The regular meeting of the Board of Education, School District #363 was held in the ITV Studios at the Indus and Northome School on Wednesday, November 16, 2022.

The meeting was called to order by Chairperson Brian Dreher at 7:00 pm.

Roll call by Doug Jourdan:

Brian Dreher, Chairman Scott Mai, Treasury Bob Stueven, Director Jeremy Tammi, Superintendent Douglas Jourdan, Director Teresa Rud, Clerk Ralph Lewis, Director

Pledge of Allegiance

Moved by Ralph Lewis, seconded by Doug Jourdan to approve the agenda as presented. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Doug Jourdan to approve the addendum items. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Doug Jourdan to approve the minutes, as presented, of the regular meeting of October 12, 2022. Motion carried unanimously.

Recognition of Visitors / Public Comments: Alissa Carlson, MacKenzie Lehn, Betsy Gerard

Moved by Ralph Lewis, seconded by Teresa Rud to approve the financial reports as presented. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve the District payment of: \$369,816.14 and Indus and Northome School Activity account of \$3,599.11 for Accounts Payable invoices and \$10,799.28 for Extra Payroll on 10/28/2022 and \$27,699.86 for Extra Payroll on 11/15/22, as presented, for the month. Motion carried unanimously.

Check		Vendor	Ar	nount
		BANK OF MONTREAL	\$	16,997.31
	90911	PEACEMAKER RESOURCES	\$	-
	90936	ALEXANDRIA TECH & COMM. COLLEGE	\$	4,967.47
	90937	ARCHITECTURAL RESOURCES, INC	\$	30,720.00
	90938	AWE-SAUM Driving School	\$	1,500.00
	90939	B&H PHOTO-VIDEO	\$	1,031.54
	90940	BAKER HTG & A/C	\$	2,271.56
	90941	BEAR COUNTRY CHRONICLES	\$	140.00
	90942	BEMIDJI WELDERS SUPPLY INC	\$	196.50
	90943	BIMBO BAKERIES, INC	\$	99.57
	90944	BIRCHDALE PROPERTY MANAGEMENT, LLC	\$	262.50
	90945	CARLSON, ALISSA	\$	158.40
	90946	CELANDER, CYNTHIA	\$	40.00
	90947	CENTURY LINK	\$	187.64
	90948	Dahl, Sheri	\$	280.00
	90949	DOUGLAS JOURDAN CONST INC	\$	195.00
	90950	EMC INSURANCE COMPANIES	\$	1,030.00
	90951	Evan Waldo	\$	280.00
	90952	FISHER PETROLEUM	\$	10,070.00
	90953	INFINITY ONLINE	\$	2,470.00
	90954	INTERQUEST DETECTION CANINES	\$	340.00
	90955	ITA BEL KOO D A C	\$	437.84
	90956	JIM'S DISPOSAL SERVICE	\$	298.35
	90957	Jordan Waldo	\$	40.00
	90958	JOSTEN'S, INC.	\$	248.85
	90959	KALLIO, BECKY	\$	70.00
	90960	KANTOR ELECTRIC COMPANY, INC	\$	484.93
	90961	KGHS - AM	\$	500.00
	90962	KIERRA, WALLER	\$	565.00

9066     LAKE OF THE WOODS FOODS     \$ 46.39       9066     LAKE OF THE WOODS FOODS     \$ 41.39       9066     LEUIS, LOIS     \$ 21.97       9097     LIMINEX, INC DBA Go Guardian     \$ 623.70       90968     MACKIN EDUCATIONAL RESOURCES     \$ 10.48       90969     MAGGERT TRANSPORTATION INC.     \$ 23.500       90971     MARCO, INC     \$ 245.00       90973     MENA forménier     \$ 245.00       90974     MENA FORMENER     \$ 806.19       90973     MENA FORDA DEPT OF HEALTH     \$ 1.460.00       90975     NAN FALLS SUPPLY     \$ 97.83       90976     NAPA FALLS SUPPLY     \$ 97.83       90977     NELSON ROFING, INC     \$ 546.563       90978     NELSON STOCH     \$ 5.456.45       90979     NELSON ROFING, INC     \$ 5.456.45       90979     NORTH STAR ELECTRIC COOP     \$ 5.446.456.33       90978     NORTHOME BROFING PHOUSENER     \$ 141.500       90989     NORTHOME ENDALE PLUS     \$ 8.80.59       90982     NORTHOME BROFING PHOUSENER     \$ 5.866.500       90	90963	KNUTSON, FLYNN & DEANS, INC	\$	3,960.00
90965     LECLAIR, PAUL     \$ 8 1.24       90966     LEWIS, LOIS     \$ 623.70       90968     MACKIN EDUCATIONAL RESOURCES     \$ 1048       90969     MAGERT TRANSPORTONINC.     \$ 2.789.50       90970     Malea Lundin     \$ 2.350.0       90971     MARCO, INC     \$ 2.245.00       90972     Meleah Grandmeier     \$ 2.245.00       90973     MENARDS.INTERNATION AL FALLS     \$ 8.60.19       90974     MINNESOTA DEPT OF HEALTH     \$ 1.460.00       90975     MINNESOTA DEPT OF HEALTH     \$ 1.42.764.20       90978     NARD ALS SUPPLY     \$ 5.45.61       90979     NORTH TASC A ELECTRIC COOP     \$ 5.436.61       90981     NORTHERN LIGHT REGION     \$ 1.415.00       90982     NORTHOME SCHOLEPTY     \$ 1.36.84       90983     NORTHOME SCHOLEPTY CASH     \$ 1.430.00       90984     NORTHOME SCHOLEPTY CASH     \$ 1.431.00       90985     NORTHOME SCHOLEPTY CASH     \$ 1.343.00       90986     NORTHOME SCHOLEPTY CASH     \$ 1.431.00       90985     NORTHOME SCHOLEPTY CASH     \$ 1.431.00 <td></td> <td></td> <td></td> <td>,</td>				,
90966     LEWIS, LOIS     \$ 2197       90968     MACKIN EDUCATIONAL RESOURCES     \$ 1048       90969     MAGGERT TRANSPORTATION INC.     \$ 22,789-50       90971     MARCO, INC     \$ 2,051.18       90972     Melae fandmeier     \$ 2,250       90973     MEINARDMENTERNATIONAL FALLS     \$ 806.19       90974     MINNESOTA DEPT OF HEALTH     \$ 1,460.00       90975     MINNESOTA DEPT. OF EMPLOYMENT & ECON. DEVELOP     \$ 5,369.43       90976     NAPA FALLS SUPPLY     \$ 9 97.83       90977     NEINOR NOOFING, INC     \$ 14,2764.20       90978     NELSON'S STORE     \$ 2 26.50       90979     NORTH STAR ELCTRIC COOP.     \$ 5,436.16       90980     NORTH STAR ELCTRIC COOP.     \$ 5,436.16       90982     NORTHOME RENTAL, & HDWR, INC     \$ 8 800 55       90983     NORTHOME RENTAL, & HDWR, INC     \$ 8 840 55       90984     NORTHOME COMPANY     \$ 1,430.00       90985     NORTHOME, CITY OF     \$ 8 841.91       90987     NORTHMERENT SERVICE COOP.     \$ 8 865.00       90998     NORTHOME, CITY OF				
90967     LIMINEX, INC DBA Go Guardian     \$ 622.70       90968     MACKIN EDUCATIONAL RESOURCES     \$ 10.48       90969     MAGGERT TRANSPORTATION INC.     \$ 52,789.50       90970     Malee Landin     \$ 2050.118       90971     MARCO, INC     \$ 245.00       90973     MENARDS-INTERNATIONAL FALLS     \$ 806.19       90974     MINNESOTA DEPT OF HEALTH     \$ 1,460.00       90975     MINNESOTA DEPT OF EMPLOYMENT & ECON. DEVELOP     \$ 5,369.43       90976     NAPA FALLS SUPPLY     \$ 97.83       90977     NELSON STORE     \$ 2,650       90978     NORTH STORE (COOP     \$ 5,343.61       90981     NORTH FAR ELECTRIC COOP     \$ 5,435.61       90981     NORTH STAR ELECTRIC COOP     \$ 5,435.61       90983     NORTHOME GROCERY     \$ 1,450.00       90984     NORTHOME GROCERY     \$ 1,430.00       90985     NORTHOME SCHOOL PETTY CASH     \$ 1,430.00       90984     NORTHOME COOL PETTY CASH     \$ 1,415.00       90985     NORTHOME SCHOOL PETTY CASH     \$ 1,415.00       90984     NORTHOME SCHOMOL PETTY CASH </td <td></td> <td></td> <td></td> <td></td>				
90968     MACKIN EDUCATIONAL RESOURCES     \$ 10.48       909070     Makea Landin     \$ 52,789.50       90971     MARCO, INC     \$ 2.051.18       90972     Melea fundmeier     \$ 2.051.18       90973     MENARDS-INTERNATIONAL FALLS     \$ 806.19       90974     MINNESOTA DEPT OF EMPLOYMENT & ECON. DEVELOP     \$ 5.399.43       90976     NAPA FALLS SUPPLY     \$ 97.83       90977     NELSON ROOFING, INC     \$ 142,764.20       90978     NORTH TASCA ELECTRIC COOP.     \$ 5.645.63       90980     NORTH FASCA ELECTRIC COOP.     \$ 5.645.63       90980     NORTHOME RUGHT REGION     \$ 1.415.00       90981     NORTHOME RUGHT REGION     \$ 1.415.00       90982     NORTHOME REVILCIT CASH     \$ 880.55       90983     NORTHOME REVILCE COOP.     \$ 8.86.50       90984     NORTHOME REVILCE COOP.     \$ 8.86.50       90985     NORTHOME REVILCE COOP.     \$ 8.80.55       90984     NORTHOME REVICE COOP.     \$ 8.86.50       90985     NORTHOME REVICE COOP.     \$ 8.80.55       90985     NORTHOME STEPVICE COOP.				
90969     MAGGERT TRANSPORTATION INC.     \$ 52,789.50       90970     Malea Lundin     \$ 35.00       90971     MARCO, INC     \$ 2,051.18       90972     Meleah Grundmeier     \$ 2,051.18       90973     MENARDS-INTERNATIONAL FALLS     \$ 806.19       90974     MINNESOTA DEPT OF HEALTH     \$ 1,460.00       90975     NAPA FALLS SUPPLY     \$ 97.83       90976     NAPA FALLS SUPPLY     \$ 142,764.20       90977     NELSON ROOFING, INC     \$ 142,764.20       90978     NORTH TASE A ELECTRIC COOP.     \$ 5,645.63       90981     NORTHORE A ELECTRIC COOP.     \$ 5,645.63       90982     NORTHOME LUMBER PLUS     \$ 18,844       90823     NORTHOME ELUNER PLUS     \$ 880.55       90984     NORTHOME ENTAL & HDWR, INC     \$ 1,430.00       90985     NORTHOME SCHOOL PETTY CASH     \$ 14,430.00       90988     NORTHOME SCHOOL PETTY CASH     \$ 1,430.00       90988     NORTHOME SCHOOL PETTY CASH     \$ 19.96       90988     NORTHOME SCHOOL PETTY CASH     \$ 1,22.81       909998     NORTHOME SCHOOL PETTY CASH				
90970     Malea Lundin     \$ 5.300       90971     MARCO, INC     \$ 2,051.18       90972     Melaah Grundmeier     \$ 245.00       90973     MENARDS-INTERNATIONAL FALLS     \$ 866.19       90974     MINNESOTA DEPT OF EMPLOYMENT & ECON. DEVELOP     \$ 5.369.43       90976     NAPA FALLS SUPPLY     \$ 97.83       90977     NELSON ROOFING, INC     \$ 142,764.20       90978     NORTH TASCA FLECTRIC COOP.     \$ 5.645.63       90980     NORTH TASCA FLECTRIC COOP.     \$ 5.645.63       90981     NORTHOME CROCERY     \$ 136.84       90982     NORTHOME RENTAL & HDWR, INC     \$ 880.55       90988     NORTHOME RENTAL & HDWR, INC     \$ 8.80.55       90988     NORTHOME SCHOOL PETTY CASH     \$ 1,430.00       90988     NORTHOME SCHOOL PETTY CASH     \$ 14.30.00       90988     NORTHOME SCHOOL PETTY CASH     \$ 14.30.00       90988     NORTHOME SCHOOL PETTY CASH     \$ 1.430.00       90989     NORTHOME SCHOOL PETTY CASH     \$ 1.430.00       90989     NORTHOME SCHOOL PETTY CASH     \$ 1.25.00       909990     PACE				
90971     MARCO, INC     \$ 2,051,18       90972     Meleah Grundmeier     \$ 245,00       90973     MENARDS-INTERNATIONAL FALLS     \$ 806,19       90974     MINNESOTA DEPT OF HEALTH     \$ 1,460,00       90975     NAPA FALLS SUPPLY     \$ 97,83       90976     NAPA FALLS SUPPLY     \$ 97,83       90977     NELSON'S STORE     \$ 26,50       90978     NELSON'S STORE     \$ 26,50       90979     NORTH TASCA ELECTRIC COOP.     \$ 5,645,63       90980     NORTHERN LICHT REGION     \$ 14,1500       90981     NORTHOME GROCERY     \$ 136,84       90983     NORTHOME EUMBER PLUS     \$ 880,55       90984     NORTHOME SCHOOL PETTY CASH     \$ 14,430,00       90985     NORTHOME SCHOOL PETTY CASH     \$ 14,430,00       90988     NORTHOME SCHOOL PETTY CASH     \$ 14,430,00       90989     NORTHOME SCHOOL PETTY CASH     \$ 14,530       909989     NORTHOME SCHOOL PETTY CASH     \$ 14,500       90998     NORTHOME COOP     \$ 865,00       90998     NORTHOME SCHOOL PETTY CASH     \$ 1,20,80				
90072     Meleah Grandmeier     \$ 245.00       90073     MENARDS-INTERNATIONAL FALLS     \$ 806.19       90074     MINNESOTA DEPT OF HEALTH     \$ 1,460.00       90075     MINNESOTA DEPT. OF EMPLOYMENT & ECON, DEVELOP     \$ 5,369.43       90077     NAPA FALLS SUPPLY     \$ 97.83       90077     NELSON ROOFING, INC     \$ 142,764.20       90078     NELSON'S STORE     \$ 26.50       90079     NORTH TASCA ELECTRIC COOP.     \$ 5,645.63       90080     NORTH EGICO     \$ 5,454.56       90081     NORTHOME STORE     \$ 1415.00       90982     NORTHOME GROCERY     \$ 136.84       90083     NORTHOME GROCERY     \$ 1430.00       90084     NORTHOME RENTAL & HDWR, INC     \$ 5.88.0       90085     NORTHWEST CHEMICAL SALES     \$ 119.96       90088     NORTHWEST CHEMICAL SALES     \$ 145.00       900890     PACE ANALYTICAL     \$ 518.02       900900     PACE ANALYTICAL     \$ 518.02       900900     PACE ANALYTICAL     \$ 518.02       900901     PACE ANALYTICAL     \$ 518.00				
90973     MENARDS-INTERNATIONAL FALLS     \$ 806.19       90974     MINNESOTA DEPT OF HEALTH     \$ 1,460.00       90975     MINNESOTA DEPT OF EMPLOYMENT & ECON. DEVELOP     \$ 5,369.43       90976     NAPA FALLS SUPPLY     \$ 97.83       90977     NELSON ROOFING, INC     \$ 142,764.20       90978     NELSON'S STORE     \$ 26.50       90979     NORTH TASCA ELECTRIC COOP.     \$ 5,435.16       90981     NORTHEN LIGHT REGION     \$ 1,415.00       90982     NORTHOME LUMBER PLUS     \$ 880.55       90983     NORTHOME LUMBER PLUS     \$ 880.55       90984     NORTHOME ENTAL & HDWR, INC     \$ 58.80       90985     NORTHOME CHOOL PETTY CASH     \$ 1,430.00       90986     NORTHOME COMPANY     \$ 125.00       90989     NORTHWEST CHIEMICAL SALES     \$ 119.96       909991     PACL BUNYAN COMMUNICATIONS     \$ 232.16       909992     PEACEMAKER RESOURCES     \$ 1,600.00       909993     RAINY LAKE GAZETTE     \$ 300.00       90994     QUILL CORPORATION     \$ 1,120.89       90995     RAINY LAKE GAZETTE				
90974     MINNESOTA DEPT OF HEALTH     \$ 1,460.00       90975     MINNESOTA DEPT. OF EMPLOYMENT & ECON. DEVELOP     \$ 5,369.43       90977     NELSON ROOFING, INC     \$ 142,764.20       90979     NORTH ITASCA ELECTRIC COOP.     \$ 5,645.63       90980     NORTH STAR ELECTRIC COOP.     \$ 5,436.16       90981     NORTH BEN LIGHT REGION     \$ 1,415.00       90982     NORTHOME FUNDS     \$ 1,415.00       90983     NORTHOME GROCERY     \$ 136.84       90984     NORTHOME ROCCHY     \$ 1,850       90985     NORTHOME RENTAL & HDWR, INC     \$ 880.55       90984     NORTHOME SCHOL PETTY CASH     \$ 1,430.00       90985     NORTHWEST CIEMICAL SALES     \$ 119.96       90988     NORTHWEST SERVICE COOP.     \$ 865.00       90989     PACE ANALYTICAL     \$ 518.02       90991     PACE BUNYAN COMMUNICATIONS     \$ 252.16       90992     PEACEMAKER RESOURCES     \$ 1,600.00       90993     PERFORMANCE FOODSERVICE -TWIN CITIES     \$ 1,120.89       90994     QUILL CORPORATION     \$ 1,120.89       909997     RUDE, PE				
90975     MINNESOTA DEPT. OF EMPLOYMENT & ECON. DEVELOP     \$ 5,369,43       90976     NAPA FALLS SUPPLY     \$ 97,83       90977     NELSON'S STORE     \$ 142,764,20       90978     NELSON'S STORE     \$ 26,50       90979     NORTH ITASCA ELECTRIC COOP.     \$ 5,645,63       90980     NORTH STAR ELECTRIC COOP.     \$ 5,645,63       90981     NORTHERN LIGHT REGION     \$ 1,415,00       90982     NORTHOME GROCERY     \$ 136,84       90983     NORTHOME GROCERY     \$ 136,84       90985     NORTHOME SCHOOL PETTY CASH     \$ 1,430,00       90986     NORTHOME SCHOOL PETTY CASH     \$ 1,430,00       90985     NORTHWEST CHEMICAL SALES     \$ 119,96       90986     NORTHWEST SERVICE COOP.     \$ 865,00       90987     NORTHWEST SERVICE COOP.     \$ 865,00       90988     NORTHWEST SERVICE COOP.     \$ 865,00       90999     PACE MALTICAL     \$ 145,03       90991     PAUL BUNYAN COMMUNICATIONS     \$ 252,16       90992     PEACEMAKER RESOURCES     \$ 1,455,03       90993     RAINY LAKE GAZETTE     \$				
90976     NAPA FALLS SUPPLY     \$ 97.83       90977     NELSON ROOFING, INC     \$ 142,764.20       90978     NELSON SSTORE     \$ 26.50       90979     NORTH ITASCA ELECTRIC COOP.     \$ 5,645.63       90980     NORTH BTAR ELECTRIC COOP     \$ 5,436.16       90981     NORTHOME RELECTRIC COOP     \$ 5,436.16       90982     NORTHOME GROCERY     \$ 136.84       90983     NORTHOME COOLPETTY CASH     \$ 1,45.00       90985     NORTHOME SCHOOL PETTY CASH     \$ 1,430.00       90986     NORTHOME SCHOOL PETTY CASH     \$ 1,430.00       90986     NORTHWEST CHEMICAL SALES     \$ 119.96       90987     NORTHWEST CHEMICAL SALES     \$ 119.96       90987     NORTHWEST COMPANY     \$ 125.00       90999     PACE ANALYTICAL     \$ 518.02       90999     PACE ANALYTICAL     \$ 518.02       90999     PACE ANALYTICAL     \$ 1,120.89       90999     PACE ANALYTICAL     \$ 518.02       90999     PACE ANALYTICAL     \$ 518.00       90999     PACE ANALYTICAL     \$ 518.02       90999				,
90977     NELSON ROOFING, INC     \$ 142,764.20       90978     NELSON'S STORE     \$ 26.50       90979     NORTH TASCA ELECTRIC COOP.     \$ 5,645.63       90980     NORTH STAR ELECTRIC COOP.     \$ 5,435.16       90981     NORTHERN LIGHT REGION     \$ 1,415.00       90982     NORTHOME GROCERY     \$ 136.84       90983     NORTHOME ENTAL & HDWR, INC     \$ 880.55       90986     NORTHOME SCHOOL PETTY CASH     \$ 1,430.00       90987     NORTHWEST CHEMICAL SALES     \$ 119.96       90988     NORTHWEST SERVICE COOP.     \$ 865.00       90989     PACE ANALYTICAL     \$ 518.02       90991     PACE ANALYTICAL     \$ 518.02       90992     PACE ANALYTICAL     \$ 518.02       90993     PARTHONE FOODSERVICE -TWIN CTTIES     \$ 1,600.00       90993     PERFORMANCE FOODSERVICE -TWIN CTTIES     \$ 1,20.89       90995     RAINY LAKE GAZETTE     \$ 300.00       90996     RENAISSANCE LEARNING, INC.     \$ 51.00       909997     RUDE, PENNY     \$ 23.97       90009     SCHACKMAN, AMANDA     \$ 23.97				· ·
90978     NELSON'S STORE     \$ 26.50       90979     NORTH IT ASCA ELECTRIC COOP.     \$ 5,645.63       90980     NORTH STAR ELECTRIC COOP.     \$ 5,436.16       90981     NORTHERN LIGHT REGION     \$ 1,415.00       90982     NORTHOME GROCERY     \$ 136.84       90983     NORTHOME EUNBER PLUS     \$ \$ 880.55       90984     NORTHOME ENTAL & HDWR, INC     \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				
90979     NORTH TTASCA ELECTRIC COOP.     \$ 5,645.63       90980     NORTH STAR ELECTRIC COOP     \$ 5,436.16       90981     NORTHERN LIGHT REGION     \$ 1,415.00       90982     NORTHOME GROCERY     \$ 136.84       90983     NORTHOME GROCERY     \$ 136.84       90984     NORTHOME ROLL & HDWR, INC     \$ 58.80       90985     NORTHOME SCHOOL PETTY CASH     \$ 1,430.00       90986     NORTHWEST CHEMICAL SALES     \$ 119.96       90987     NORTHWEST SERVICE COOP.     \$ 865.00       90988     NORTHWEST SERVICE COOP.     \$ 865.00       90989     PAUL BUNYAN COMMUNICATIONS     \$ 125.00       90990     PACE ANALYTICAL     \$ 518.02       90991     PAUL BUNYAN COMMUNICATIONS     \$ 1,600.00       90992     PEACEMAKER RESOURCES     \$ 1,600.00       90993     RAINY LAKE GAZETTE     \$ 300.00       90994     QUILL CORPORATION     \$ 1,120.89       90995     RAINY LAKE GAZETTE     \$ 300.00       90997     RUDE, PENNY     \$ 280.00       90998     SANDSTROM'S     \$ 23.97			-	,
90980     NORTH STAR ELECTRIC COOP     \$ 5,436.16       90981     NORTHERN LIGHT REGION     \$ 1,415.00       90982     NORTHOME GROCERY     \$ 136.84       90983     NORTHOME GROCERY     \$ 136.84       90983     NORTHOME LUMBER PLUS     \$ 880.55       90984     NORTHOME ENTAL & HDWR, INC     \$ 58.80       90985     NORTHOME SCHOOL PETTY CASH     \$ 1,430.00       90986     NORTHWEST CHEMICAL SALES     \$ 119.96       90988     NORTHWEST SERVICE COOP.     \$ 865.00       909990     PACE ANALYTICAL     \$ 518.02       90991     PAUL BUNYAN COMMUNICATIONS     \$ 252.16       90992     PEACEMAKER RESOURCES     \$ 1,600.00       90993     PERFORMANCE FOODSERVICE -TWIN CITIES     \$ 1,455.03       90994     QUILL CORPORATION     \$ 1,120.89       90995     RAINY LAKE GAZETTE     \$ 300.00       90998     SANDSTROM'S     \$ 23.97       91000     STELLHER HUMAN SERVICES, INC.     \$ 4.312.50       91001     SUPERSON CONASULTING, ILC     \$ 350.00       91002     SUSI EPPERSON CONASULTING, LLC <t< td=""><td></td><td></td><td></td><td></td></t<>				
90981   NORTHERN LIGHT REGION   \$ 1,415.00     90982   NORTHOME GROCERY   \$ 136.84     90983   NORTHOME GROCERY   \$ 880.55     90984   NORTHOME RENTAL & HDWR, INC   \$ 58.80     90985   NORTHOME SCHOOL PETTY CASH   \$ 1,430.00     90986   NORTHOME, CITY OF   \$ 841.91     90987   NORTHWEST CHEMICAL SALES   \$ 119.96     90988   ORTHWEST SERVICE COOP.   \$ 865.00     90999   PACE ANALYTICAL   \$ 518.02     90999   PACE ANALYTICAL   \$ 518.02     90999   PACE ANALYTICAL   \$ 1,455.03     90999   PACE ANALYTICAL   \$ 1,455.03     90999   PACE ANALYTICAL   \$ 1,20.89     90991   PACE ANALYTICAL   \$ 1,20.89     90992   PEACEMAKER RESOURCES   \$ 1,400.00     90993   RAINY LAKE GAZETTE   \$ 300.00     90994   QUILL CORPORATION   \$ 280.00     90995   RAINY LAKE GAZETTE   \$ 510.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROMS   \$ 953.00     909999   SCHACKMAN, AMANDA				
90982   NORTHOME GROCERY   \$ 136.84     90983   NORTHOME LUMBER PLUS   \$ 880.55     90984   NORTHOME RENTAL & HDWR, INC   \$ 58.80     90985   NORTHOME SCHOOL PETTY CASH   \$ 1,430.00     90986   NORTHOME, CITY OF   \$ 841.91     90987   NORTHWEST CHEMICAL SALES   \$ 119.96     90988   NORTHWEST SERVICE COOP.   \$ 865.00     90990   PACE ANALYTICAL   \$ 518.02     90991   PAUL BUNYAN COMMUNICATIONS   \$ 252.16     90992   PEACEMAKER RESOURCES   \$ 1,600.00     90993   PERFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,455.03     90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     909997   SULL CORPORATION   \$ 1,120.89     90998   SAINSTROM'S   \$ 23.97     90000   STELHER HUMAN SERVICES, INC.   \$ 51.00     90999   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91000   STELHER HUMAN SERVICE   \$ 29.32				,
90983   NORTHOME LUMBER PLUS   \$ 880.55     90984   NORTHOME RENTAL & HDWR, INC   \$ 58.80     90985   NORTHOME CHOOL PETTY CASH   \$ 1,430.00     90986   NORTHOME, CITY OF   \$ 841.91     90987   NORTHWEST CHEMICAL SALES   \$ 119.96     90988   NORTHWEST CHEMICAL SALES   \$ 119.96     90989   OTIS ELEVATOR COMPANY   \$ 125.00     90990   PACE ANALYTICAL   \$ 518.02     90991   PACE ANALYTICAL   \$ 518.02     90992   PEACEMAKER RESOURCES   \$ 1,600.00     90993   PERFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,455.03     90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004				
90984   NORTHOME RENTAL & HDWR, INC   \$ 58.80     90985   NORTHOME SCHOOL PETTY CASH   \$ 1,430.00     90986   NORTHOME, CITY OF   \$ 841.91     90987   NORTHWEST CHEMICAL SALES   \$ 119.96     90988   NORTHWEST SERVICE COOP.   \$ 865.00     90999   PACE ANALYTICAL   \$ 518.02     90990   PACE ANALYTICAL   \$ 518.02     90991   PAUL BUNYAN COMMUNICATIONS   \$ 252.16     90992   PERFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,455.03     90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90996   RENAISSANCE LEARNING, INC.   \$ 280.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUE PPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   US POODSERVICE INC TM   \$ 19,984.50     91005   URLAA   \$ 50.00     910				
90985   NORTHOME SCHOOL PETTY CASH   \$ 1,430.00     90986   NORTHOME, CITY OF   \$ 841.91     90987   NORTHWEST CHEMICAL SALES   \$ 119.96     90988   NORTHWEST SERVICE COOP.   \$ 865.00     90989   PACE ANALYTICAL   \$ 518.02     90990   PACE ANALYTICAL   \$ 518.02     90991   PAUL BUNYAN COMMUNICATIONS   \$ 252.16     90992   PEACEMAKER RESOURCES   \$ 1,600.00     90993   PERFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,600.00     90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90996   RENAISSANCE LEARNING, INC.   \$ 51.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 29.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   US POODSERVICE INC TM   \$ 19.984.50     91				
90986     NORTHOME, CITY OF     \$ 841.91       90987     NORTHWEST CHEMICAL SALES     \$ 119.96       90988     NORTHWEST SERVICE COOP.     \$ 865.00       90989     OTIS ELEVATOR COMPANY     \$ 125.00       90990     PACE ANALYTICAL     \$ 518.02       90991     PAUL BUNYAN COMMUNICATIONS     \$ 252.16       90992     PEACEMAKER RESOURCES     \$ 1,600.00       90993     PERFORMANCE FOODSERVICE -TWIN CITIES     \$ 1,455.03       90994     QUILL CORPORATION     \$ 1,120.89       90995     RAINY LAKE GAZETTE     \$ 300.00       90996     RENAISSANCE LEARNING, INC.     \$ 1,20.89       90997     RUDE, PENNY     \$ 280.00       90998     SANDSTROM'S     \$ 953.00       909998     SCHACKMAN, AMANDA     \$ 23.97       91000     STELLHER HUMAN SERVICES, INC.     \$ 4,312.50       91001     SUBEN, KAREN     \$ 29.32       91000     STELLHER HUMAN SERVICES, INC.     \$ 4,312.50       91001     SUBAN, KAREN     \$ 29.32       91004     U S POSTAL SERVICE     \$ 275.00 <t< td=""><td></td><td></td><td></td><td></td></t<>				
90987   NORTHWEST CHEMICAL SALES   \$ 119.96     90988   NORTHWEST SERVICE COOP.   \$ 865.00     90989   OTIS ELEVATOR COMPANY   \$ 125.00     90990   PACE ANALYTICAL   \$ 518.02     90991   PAUL BUNYAN COMMUNICATIONS   \$ 252.16     90992   PEACEMAKER RESOURCES   \$ 1,600.00     90993   PERFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,455.03     90994   QUIL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 923.07     91009   SCHACKMAN, AMANDA   \$ 23.97     91000   SUELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91005   URLAA   \$ 19.984.50     91007   VOYAGEUR CHARTER, INC   \$ 340.60.38     91008   WALDO, SHAWN <td></td> <td></td> <td></td> <td></td>				
90988   NORTHWEST SERVICE COOP.   \$ 865.00     90989   OTIS ELEVATOR COMPANY   \$ 125.00     90990   PACE ANALYTICAL   \$ 518.02     90991   PAUL BUNYAN COMMUNICATIONS   \$ 252.16     90992   PEACEMAKER RESOURCES   \$ 1,600.00     90993   PERFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,455.03     90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90996   RENAISSANCE LEARNING, INC.   \$ 51.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 935.300     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 953.00     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   US FOODSERVICE   \$ 50.00     91005   URAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19.984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WAL				
90989   OTIS ELEVATOR COMPANY   \$ 125.00     90990   PACE ANALYTICAL   \$ 518.02     90991   PAUL BUNYAN COMMUNICATIONS   \$ 252.16     90992   PEACEMAKER RESOURCES   \$ 1,600.00     90993   PERFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,455.03     90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90996   RENAISSANCE LEARNING, INC.   \$ 51.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91005   URLAA   \$ 19.984.50     91006   US FOODSERVICE INC TM   \$ 19.984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN<				
90990   PACE ANALYTICAL   \$ 518.02     90991   PAUL BUNYAN COMMUNICATIONS   \$ 252.16     90992   PEACEMAKER RESOURCES   \$ 1,600.00     90993   PEFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,455.03     90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90996   RENAISSANCE LEARNING, INC.   \$ 11,120.89     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 29.32     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19.984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, SARAH   \$ 560.00     91010   WALDO, KEVIN <td></td> <td></td> <td></td> <td></td>				
90991   PAUL BUNYAN COMMUNICATIONS   \$ 252.16     90992   PEACEMAKER RESOURCES   \$ 1,600.00     90993   PERFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,455.03     90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90996   RENAISSANCE LEARNING, INC.   \$ 51.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19.984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, SARAH				
90992   PEACEMAKER RESOURCES   \$ 1,600.00     90993   PERFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,455.03     90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90996   RENAISSANCE LEARNING, INC.   \$ 51.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   US POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19.984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SARAH   \$ 560.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, SARAH   \$ 5.50     Total   \$ 369,816.14   \$ 369,816.14				
90993   PERFORMANCE FOODSERVICE -TWIN CITIES   \$ 1,455.03     90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90996   RENAISSANCE LEARNING, INC.   \$ 51.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 50.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19.984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91011   WALDO, SARAH   \$ 560.00     91012   WEX- Bell Bank   \$ 5.50     Total				
90994   QUILL CORPORATION   \$ 1,120.89     90995   RAINY LAKE GAZETTE   \$ 300.00     90996   RENAISSANCE LEARNING, INC.   \$ 51.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   US POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19.984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91011   WALDO, SARAH   \$ 560.00     91012   WEX- Bell Bank   \$ .5.0     Total   \$ 369,816.14   \$ 369,816.14				
90995   RAINY LAKE GAZETTE   \$ 300.00     90996   RENAISSANCE LEARNING, INC.   \$ 51.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91011   WALDO, SARAH   \$ 560.00     91012   WEX- Bell Bank   \$ 5.50     Total				
90996   RENAISSANCE LEARNING, INC.   \$ 51.00     90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91011   WALDO, SARAH   \$ 560.00     91012   WEX- Bell Bank   \$ 5.50     Total				
90997   RUDE, PENNY   \$ 280.00     90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
90998   SANDSTROM'S   \$ 953.00     90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91011   WALDO, SARAH   \$ 560.00     91012   WEX- Bell Bank   \$ 5.50     Total				
90999   SCHACKMAN, AMANDA   \$ 23.97     91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
91000   STELLHER HUMAN SERVICES, INC.   \$ 4,312.50     91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
91001   SUPER ONE   \$ 59.66     91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
91002   SUSI EPPERSON CONASULTING, LLC   \$ 350.00     91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 5.50     Total   \$ 369,816.14				
91003   TURBAN, KAREN   \$ 29.32     91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
91004   U S POSTAL SERVICE   \$ 275.00     91005   URLAA   \$ 50.00     91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
91005URLAA\$ 50.0091006US FOODSERVICE INC TM\$ 19,984.5091007VOYAGEUR CHARTER, INC\$ 34,060.3891008WALDO, SHAWN\$ 19.2991009WALDO, KEVIN\$ 240.0091010WALDO, SARAH\$ 560.0091011WALDO, WADE\$ 90.0091012WEX- Bell Bank\$ 5.50Total				
91006   US FOODSERVICE INC TM   \$ 19,984.50     91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
91007   VOYAGEUR CHARTER, INC   \$ 34,060.38     91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
91008   WALDO, SHAWN   \$ 19.29     91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
91009   WALDO, KEVIN   \$ 240.00     91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
91010   WALDO, SARAH   \$ 560.00     91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total				
91011   WALDO, WADE   \$ 90.00     91012   WEX- Bell Bank   \$ 5.50     Total   \$ 369,816.14				
91012   WEX- Bell Bank   \$ 5.50     Total   \$ 369,816.14				
Total \$ 369,816.14				
	91012			
Extra Payroll: Paid: October 28, 2022		Total	\$	369,816.14
Extra Payroll: Paid: October 28, 2022				
	Extra Payroll: Paid	1: October 28, 2022		

Adegun, Nikki	Sub Para	\$195.00
Bender, Katrine	Volleyball Supervisor	\$150.00
	Unofficial Meeting Minutes of November 16, 2022	

Buentemeier, Cayla	CPR Training, Meetings & JH Volleyball Coach	\$2,566.86
Cain, Tammi	Dance Chaperone	\$45.00
Dreher, Brian	Board Meeting	\$120.00
Jourdan, Doug	Board Meeting	\$50.00
Kess, Kathleen	Sub Teacher	\$405.00
Kisley, Joyce	Activity Driver	\$140.00
Kramer, Katrina	Activity Driver	\$178.50
Krause, Shelley	Sub Teacher	\$945.00
Kucera, Cjar	Sub Teacher	\$135.00
LeClaire, Paul	Activity Driver & Volleyball Line Judge	\$346.00
Lehn, MacKenzie	Community Ed. Youth Volleyball Coach	\$150.00
Lennox, Rebecca	Sub Para	\$292.50
Lewis, Lois	Workshop	\$320.04
Lewis, Ralph	Board Meeting	\$50.00
Lindner, Kim	Volleyball Supervisor	\$75.00
Mai, Scott	Board Meeting	\$120.00
Moen, Tyrone	Volleyball Supervisor	\$75.00
Nelson, Linda	Activity Driver	\$153.00
Olesen, Soren	Dance Chaperone	\$45.00
Peterson, Amber	Volleyball Line Judge & Activity Driver	\$129.77
Rhode, Lindsey	Community Ed. Youth Football Coach	\$150.00
Robar, Stacy	Sub During Prep & Volleyball Concessions Supervisor	\$140.00
Rud, Terri	Board Meeting	\$50.00
Schackman, Amanda	Meeting	\$4.31
Siefert, Baylie	Community Ed. Youth Football Coach & VB Concessions Supervisor	\$200.00 \$602.75
Skoe, Jamie	Sub Para, Sub Head Start & Sub Kitcehn	\$603.75 \$282.50
Streiff, Kyla	Sub Para	\$382.50
Stueven, Bob	Board Meeting	\$95.00 \$550.20
Szydel, Ashley	Sub Teacher	\$559.29 \$405.00
Thomas, Al	Sub Teacher	\$405.00 \$261.27
Trisko, Juleen	August "Back to School Mustang" Express	\$361.27
VanBeusekom, Lauren	Volleyball Concessions Supervisor Workshop, PT Conferences & Volleyball Line Judge	\$50.00 \$372.49
VanDamme, Pamela Waldo, Shawn	Activity Driver	\$34.00
Wolden, Alex	Sub Para and Office	\$705.00
wolden, Alex	Sub Para and Office	\$703.00
	Total	\$10,799.28
Extra Payroll: Paid: Nov	ember 15, 2022	
Bohne, Raymond	Sub Teacher	\$135.00
Furuseth, Joe	Sub During Prep	\$40.00
Grandy, Ed	Sub Teacher	\$135.00
Holte, Janet	Dance Chaperone	\$45.00
Kess, Kathleen	Sub Teacher	\$135.00
Kindem, Miriam	Sub Teacher	\$135.00
Kisley, Joyce	Activity Driver	\$70.00
Krause, Shelley	Sub Teacher	\$810.00
Kucera, Char	Sub Teacher	\$675.00
LeClaire, Paul	Activity Driver	\$306.00
Lennox, Rebecca	Sub Para	\$195.00
Lindley, Sarah	Assistant JV Volleyball Coach	\$3,390.00
Molnar, Anastasia	Sub During Prep, Volleyball Supervisor & Head Volleyball Coach	\$4,964.00
Misner, Michelle	Head Volleyball Coach	\$4,849.00
Nelson, Linda	Activity Driver	\$4,849.00
Peterson, Amber	Volleyball Line Judge & Activity Driver	\$131.25
Plotts Michelle	Sub During Pren	\$20.00

Unofficial Meeting Minutes of November 16, 2022

Sub During Prep

\$20.00

Plotts, Michelle

Rhode, Lindsey	Volleyball Supervisor	\$75.00
Robar, Stacy	Sub During Prep & Volleyball Concessions Supervisor	\$90.00
Schneider, James	Volleyball Supervisor	\$115.00
Simonson, Kaylee	Assistant JV Volleyball Coach	\$3,390.00
Skoe, Jamie	Sub Kitchen	\$105.00
Stevens, Mitch	JH/C-Team Football Coach	\$2,460.00
Streiff, Kyla	Sub Para & Office	\$333.75
Stueven, Bob	Volleyball Supervisor	\$75.00
Turban, Karen	Extra Kitchen Time	\$19.86
VanBeusekom, Lauren	Volleyball Concessions Supervisor	\$50.00
VanDamme, Tom	Head Cross Country Coach	\$4,505.00
Waldo, Shawn	Volleyball Gate Worker	\$200.00
Wolden, Alex	Sub Para	\$195.00
	Total	¢27,600,86
	Total	\$27,699.86

Moved by Ralph Lewis, seconded by Teresa Rud to accept the donations received from North Itasca Electric \$300.00 for Pack & School Supplies, \$300.00 for Behavior Health, \$1,000.00 for Food Pantry, \$300.00 for Elementary Athletics, \$300.00 for Garden & Orchard Project, \$300.00 for Student Council (Fall Festival/Halloween), \$300.00 for Post Prom and Ridge Runners \$525.00 for German Club. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teressa Rud to approve the Consent Agenda. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve the Resignation of Indus Pupil Support Assistant Paraprofessional Kristine Morgan. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Doug Jourdan to approve the Recall of Indus Pupil Support Assistant Para Professional Rebecca Lennox. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve the Resignation of Indus Pupil Support Assistant Paraprofessional Donna Peterson. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Doug Jourdan to approve the Recall of Indus Pupil Support Assistant Para Professional Alexandrea Wolden. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve the Resignation of Indus Elementary Teacher Michelle Misner. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve District Student Transportation in Private Vehicle, Consent Agreement, Release of Claims, and Waiver of Liability. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve Policy 704.1 Extracurricular Transportation (1<sup>st</sup> Reading). Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve 712 District Purchasing Policy (2<sup>nd</sup> Reading). Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve Revision to Policy 518 Student Fundraising (2<sup>nd</sup> Reading). Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve Canvassing Election Results. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve Resolution Authorizing Issuance of Certificates of Election & Directing School District Clerk to Perform Other Election Related Duties. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve date for Truth in Taxation Meeting for Wednesday, December 14<sup>th</sup> at 6:00 PM at the Northome Media Center. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Doug Jourdan to approve Quotations for the Sale of District Buses #2 for \$3,119.00 to Maggert's Transportation, #9 for \$5,695.00 to Maggert's Transportation, #12 for \$21,714.00 to Maggert's Transportation and to re-list #6 for bids. Motion carried unanimously with Brian Dreher abstaining from the vote.

Financial Reports: Fiscal Year 2022 audit is wrapping up with an anticipated presentation by Brady Martz t the December school board meeting.

Indus Principal's Report: There is never a dull moment up in Indus! Our 9-12 students were able to take an amazing field trip to Marvin Windows accompanied by Soren and Mr. LeClaire on November 2nd. This is the email I received following the trip!

## Hi Betsy

I recently had the privilege of leading a group of your high school students on a tour of the Marvin factory in Warroad. I just wanted to let you know that that experience left a very positive impression on me. The students were very respectful, polite, and engaged in excellent dialogue throughout the entire two-hour tour. I've worked with many different high schools in northern Minnesota, and we never know what to expect in behavior and engagement level. The experience I had this week ranks up there with the best I've seen in my 15 years of doing this. Congratulations and thank-you for being a leader in the formation of what will no doubt be very positive contributors to Minnesota (and beyond) society. It was a pleasure to work with your students and staff.

Sincerely,

## Tim Slukynsky | Sr. Learning Experience Specialist

218.386.1430 ext. 1797 | 1.877.693.8687 | marvin.com Check out <u>Marvin Learning</u> for virtual instructor-led and self-directed in-depth systems and product training.

We had our Veteran's Day program on the 16th at 2pm. The ceremony was presented by our NHS students. We had the band and choir perform as well as some elementary students. We have had 2 new students enroll as of 11/8/22. We are continuing to focus on outdoor education activities as much as we can. We had an outdoor education day on Nov. 1st. Students were able to build outdoor shelters, explore survival skills, play various outdoor games and got to speak with a guest chainsaw artist. Our Food Shelf currently serves 12 families on a regular basis. We had 121 visits from students during the month of October. (The students are able to grab food items on occasion when they are hungry). Our students of the month for October: Elementary: Zoey Hanson-Davis and Jaedon Jones, High School: Rylee Mai and Aidan Smith. We had one interview already for the 4<sup>th</sup> and 5th grade position and one more scheduled for Thursday 11/17 @3:45PM.

Northome Principal's Report: CLIMB Theatre was here last Wednesday. They worked with each elementary class. Their focus this year was on self-regulation strategies that can be used in and outside of the classroom. Our high school music students went to Chanhassen Dinner Theater to see "Footloose," last Wednesday. I was lucky enough to be invited to go with them. We had an incredible time and I am thankful that our students were given this opportunity. It is a trip that I took with choir in high school and still remember! I want to thank Julie Aas and Natalie Dahlin for organizing the trip. We have rescheduled our Veterans Day program for this Friday at 10am. We will have lunch for the Veterans and any other guests after the program. The K-6 students will eat with the Veterans. Our food pantry is working with our local Food Shelf to provide Thanksgiving Baskets to families in need. These baskets will include everything needed for a Thanksgiving Dinner. Our Christmas concert will be held on December 1st at 6:30 for music students in grades K-12. We will have cookies and juice to follow. I would like to thank Bonnie Affield for coming in to teach and recertify 10 of our staff in CPR. Girls basketball started practice this week, boys basketball will begin next Monday. They have a very busy season ahead. Robotics is off to a great start. We have two teams this year with 17 students total. We also have some great assistant high school coaches helping out. Thank you to the Attestad American Legion Auxilary for taking the time to recognize our staff this week for American Education week. We were not only surprised by having a sign of appreciation staked up in the driveway Monday morning, but also had notes and apples hand delivered to each of us. In addition, they also donated funds for classroom supplies. We appreciate their continuous support. Our PBIS theme for this month is showing kindness and gratitude. High schoolers spend time in homeroom every T-Th morning focusing on these topics. My monthly read aloud for the elementary students is called, "Gratitude is My Superpower," I will spend time in each classroom reading and discussing the book and what it means to show gratitude. The Golden Apple winner for the month of November is Chaz Dietrich. She is so kind and kids often go to her for help. She is here for the kids and their needs. She is always making sure the kids stay on task and help them to make sure all their missing work is done and turned in. She is a great addition to our team.

Board Report: None.

Superintendent's Report: The Northome roofing project has been completed. Final payment and retainage have been approved by the Board. Our custodians in both buildings will order new ceiling tiles to replace the water damaged tiles. Fire marshal has dinged us in the past about the damaged ceiling tiles. We will have our 3<sup>rd</sup> MSEA negotiation session scheduled for Monday, November 21<sup>st</sup> at 3:30PM. No school on Thursday and Friday of next week due to our Thanksgiving Break. We had our 2<sup>nd</sup> Strategic Planning Meeting today at 3:15. Northome Community Ed Activities:

## **Current Activities:**

- Grades 3-5 Youth Basketball registration is underway with a start date of Saturday, December 3, 2022 and running through February of 2023
- Last week's Youth Craft class with Malea and Christine Lundin was a success with a plan in the works for them to return in the late winter for another craft class for our elementary students
- Blackduck Community Education has reached out and is inviting youth from our school to participate in youth wrestling for any families who are interested

## **Upcoming:**

- Fancy Frosted Sugar Cookies with Mindy Rennemo
  - December 6 at 6:00 pm in the FACS Room
- Painted Barn Quilt with Priscilla Hoffmann
  - Date and details are being worked out
- Senior Defensive Driving: Initial & Refresher
  - Date/details are being worked out

Anyone interested in sharing a skill and teaching a community ed class is encouraged to contact Libby Wickum

**Indus Community Ed Report:** November has been not as busy as we had hoped for but there are several things in the planning stages. The one thing that is going strong is our Indus Food Shelf and our Student Pantry. There have been several new families taking advantage of the food shelf and we have seen a significant increase in the amount of students using our student pantry. This is proof to us that food insecurity is a real problem in our area and how important it is that we have the both the food shelf and student pantry available to our community member and students. We have a few students working online on their hunter safety certificate and we are working with the DNR to set up field days for that. Some upcoming events we are working on is a ladies painting night, a flower project featuring porch pots or center pieces, snowmobile safety and some after school recreation options. The one thing we are running into for after school activities for our students is transportation, we are trying to find solutions to that problem.

Moved by Ralph Lewis, seconded by Teresa Rud to approve 2022-23 Indus Yearbook Club. Motion carried unanimously.

Moved by Ralph Lewis, seconded by Teresa Rud to approve closing of the meeting for Northome Principal 2023-25 Contract and MSEA Negotiations Update. Motion carried unanimously. Roll call by Doug Jourdan: Present - Ralph Lewis, Teresa Rud, Doug Jourdan and Brian Dreher. Absent – Bob Stueven and Scott Mai.

Moved by Ralph Lewis, seconded by Teresa Rud to approve re-opening of the meeting. Motion carried unanimously.

The next regular monthly board meeting will be held on December 14, 2022 and by ITV.

Moved by Ralph Lewis, seconded by Teresa Rud to adjourn at 8:07 pm. Motion carried unanimously.

Brian Dreher, Chairperson

Teresa Rud, Clerk