

**Northland Community Schools
INDEPENDENT SCHOOL DISTRICT NO. 118
Remer, Minnesota**

REGULAR MEETING AGENDA

**Thursday, September 3, 2020 - 5:30 PM Northland High School Room C113
316 Main St E
Remer, MN 56672**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Mission Statement "Educate and inspire all learners to reach their full potential."**
4. **Adoption of Agenda**
5. **Recognitions**
6. **Audience Recognition**
7. **Consent items**
 1. Approve minutes from regular meeting on August 6, 2020, special meeting on August 13, 2020 and special meeting and work session on August 20, 2020 3
 2. Approve Treasurers Report and Bills for August 2020 8
8. **Reports**
 1. **Principal Report**
 2. **Assistant Principal Report**
 3. **Business Manager Report**
 4. **Community Education Report** 34
9. **Superintendent Report**
10. **New Business**
 1. Approve setting the proposed levy limitation and certification 2020-payable 2021 levy at the maximum.
 2. Second reading and approval of policy on face masks 35
 3. Set Date and time for Truth in Taxation meeting for November 30 at 6:30 p.m. in room C-113 of Northland High School.
11. **Other school business which can legally be brought before the Board**
12. **Correspondence**
 1. Letter from Carol Procopio, NREM president 40
 2. Request from Deanne Launert to negotiate contract 41
 3. August 31 letter from NREM 42
13. **Next Meeting Dates:**
 - Regular Meeting, October 1, 5:30 p.m.
14. **Adjournment**

NORTHLAND COMMUNITY SCHOOLS – ISD #118

Regular Meeting August 6, 2020

Northland High School, Remer, MN

The School Board had a Regular Meeting on August 6, 2020 at 5:30 PM at Northland High School, 316 Main St E, Remer, MN 56672. Members present: Ammerman, Chambers, Gross, Knox, Ruyak, Seifert and Wake

Chairman Ruyak called the meeting to order at 5:30 p.m.

1. M/S/P – Knox, Wake to adopt agenda. Voting yes: all members
2. M/S/P – Knox, Seifert to approve consent items. Voting yes: all members
 - (1) Approved minutes from regular meeting on July 2, 2020 and special meeting on July 23, 2020
 - (2) Approved July Bills and Treasurer's Report
 - (3) Accepted bid from Sandstrom's for milk at the firm bid price of \$.22 per carton for the 2020-21 school year
 - (4) Accepted bid from Ferrell Gas Co. for propane during the 2020-21 school year at \$.99 per gallon
 - (5) Accepted bid from Best Oil Co. for heating oil during the 2020-21 school year at \$.15 over laid in cost to their bulk plant
 - (6) Accepted bid from Kego Lake Lawn Service for snow removal at the Longville Bus Barn during the 2020-21 school year at \$100 per plow
 - (7) Accepted bid from Outdoor Creations & Renovations for snow removal around the Remer Campus during that 2020-21 school year at \$97 per hour for man and equipment
 - (8) Approved 2020-21 Parent Student Handbook
 - (9) Approved lane change for Scott Peterson, Counselor, from MA+30 to MA+45 effective September 1, 2020
 - (10) Approved Revised Cleaner Job Description
 - (11) Approve Resolution accepting gifts/donations to Northland Community Schools

RESOLUTION ACCEPTING GIFTS/DONATIONS TO NORTHLAND COMMUNITY SCHOOL DISTRICT 118, WHEREAS THE FOLLOWING:

therefore, BE IT RESOLVED by the School Board of Northland Community School District 118, Remer, and State of Minnesota as follows: The Northland Community School District No. 118 School Board does hereby accept the following donations:

- 4'x6' single axle trailer with permanent license paid for by Boy River Legion and Richard Nellis family for use by the fire arms safety program.

- (12) Accept bid of \$195,730 from Rapids Plumbing & Heating Inc for boiler replacement
3. M/S/P – Knox, Ammerman to schedule a special meeting on August 13 at 5:30 p.m. at Northland High School room C-113. Voting yes: all members

4. M/S/P – Chambers, Wake to accept quotes from ESC Systems for building sound systems for a total of \$82,003.00 Voting yes: all members
5. M/S/P – Wake, Seifert to accept the resignation of Mike Horn as History Grant Advisor and as Marzano Mentoring Coordinator. Voting yes: all members
6. M/S/P – Wake, Gross to approve the hire of David Kitchenhoff as Bus Driver at step 16 of the bus driver salary schedule in the Master Agreement with RLMSEA, with a start date of August 7, 2020. Voting yes: Ammerman, Chambers, Gross, Ruyak, Siefert and Wake. Voting no: Knox. Motion carries
7. M/S/P – Knox, Chambers to approve the hire of Sarah Dixon as Bus Driver at step 1 of the bus driver salary schedule in the Master Agreement with RLMSEA, with a start date of August 7, 2020. Voting yes: all members
8. M/S/P – Wake, Knox to accept resignation from Bruce Morphew, custodian, effective August 5, 2020. Voting yes: all members
9. Next Meeting Dates:
 - Special Meeting, August 13, 5:30 p.m.
 - Work Session, August 20, 5:30 p.m.
 - Associate Negotiations Committee, August 25, 3:30 p.m.
 - Associate Negotiations Committee, August 27, 3:30 p.m.
 - Regular Meeting, September 3, 5:30 p.m.
10. M/S/P – Knox, Wake to adjourn. Voting yes: all members
11. Meeting was adjourned at 6:03 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Denise Stefan, Katelyn Edstrom, Kyndra Johnson, Ellie Hill, Jon Payne, Carol Procopio, Kristian Myers, Jill Myers, Paul Ritter, Chris Carlson, Jeremiah Fenning, Kayla Fenning, Teri Shepard, Terri Datzman, KC Johnson, Rod Knight, Laurie Knight, Max Torgerson, Raina Boucher, Mary Yakibchuk

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Special Meeting
August 13, 2020

The School Board had a Special Meeting on August 13, 2020 at 5:30 PM at Northland High School, 316 Main St E, Remer, MN 56672. Members present: Ammerman, Chambers, Gross, Knox, Ruyak, Seifert and Wake

Chairman Ruyak called the meeting to order at 5:30 p.m.

1. M/S/P – Wake, Knox to adopt agenda. Voting yes: all members
2. Audience Recognition ; Carol Procopio and Lori Sizenbach addressed the board
3. M/S/P – Knox, Chambers to approve the hire of Kelly Jelencich-Klein as 1.0 FTE special education teacher at Little Sand Learning Center for the 2020-21 school year at BA+60 step 6, with a start date of August 31, 2020. Voting yes: all members
4. Discussion of possible district mask policy. This policy will be sent to the Policy Committee for more discussion ad revision
5. M/S/P – Gross, Chambers to approve the Northland Community Schools Safe Learning Plan with adjustments. Voting yes: all members
6. M/S/P – Knox, Wake to adjourn. Voting yes: all members
7. Meeting adjourned at 7:30 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Julie Knapp, Jill Myers, Stacey McKinney, Chris Carlson., Kyndra Johnson, Marla Adcock, Jon Payne, Mary Yakibchuk, Carol Procopio, Cindi Troyna, Katelyn Edstrom, Denise Stefan, Tandy Kibbler, Tim Hasse, Erick Ellingboe,
Remotely attended: Kim Miller, Kelly Mast, Amber Osterhoudt, Megan Quittschreiber, Robbie Hall, Raina Boucher, Brandon Otway

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Special Meeting
August 20, 2020
Remer, MN 56672

The School Board had a Special Meeting on August 20, 2020 at 5:25 PM at Northland High School, Remer, MN 56672. Members present: Aaron Ammerman, Marc Ruyak, Tyler Seifert, and Bill Wake. Members absent: Chambers, Gross and Knox

Chairman Ruyak called the meeting to order at 5:25 p.m.

- 1) M/S/P – Seifert, Wake to adopt agenda. Voting yes: all members
- 2) M/S/P – Wake, Seifert to approve the hire of Renee Bettenberg as Health Paraprofessional at step 10 of the para salary schedule with a start date of August 31, 2020. Voting yes: all members
- 3) M/S/P – Wake, Seifert to adjourn. Voting yes: all members
- 4) Meeting adjourned at 5:27 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

NORTHLAND COMMUNITY SCHOOLS – ISD #118

Work Session
August 20, 2020
Remer, MN 56672

The School Board had a Work Session on August 20, 2020 at 5:30 PM at Northland High School, Remer, MN 56672. Members present: Ammerman, Knox, Ruyak, Seifert and Wake. Members absent: Chambers and Gross

Chairman Ruyak called the meeting to order at 5:30 p.m.

- 1) Discussion Items
 - a) Safe Learning Plan – First Day of School
- 2) Next Meeting:
Regular Meeting September 3, 5:30 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Cass County Public Health nurses Jeri and Renee, Carol Procopio, Raina Boucher, Jeremiah Fenning, Kayla Fenning, Mary Yakibchuk, Jon Payne, Lori Sizenbach

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending August, 2020

Receipts and Deposit

01	General Fund	721,783.25
02	Food Service Fund	321.27
03	Transportation Fund	429.37
04	Community Service Fund	1,181.43
05	Capital Fund	-
07	Debt Redemption	16,226.00
08	Scholarships	-
	Total of Cash Accounts	<u>\$ 739,941.32</u>

August 2020 Payables

Check & Electronic Payments

		<u>Checks</u>	<u>Electronic Wires</u>
			March
01	General Fund	\$ 108,411.69	106,168.39 2,243.30
02	Food Service Fund	\$ 3,024.84	3,024.84 0.00
03	Transportation Fund	\$ 39,629.15	39,629.15 0.00
04	Community Service	\$ 997.98	997.98 0.00
05	Capital Fund	\$ 3,808.92	3,808.92 0.00
07	Debt Redemption	\$ -	0.00 0.00
08	Scholarships	\$ -	0.00 0.00
	Total	<u>\$ 155,872.58</u>	<u>153,629.28 2,243.30</u>

Investments

As of August 2020 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,178.31	
C.D. #10096955	\$264,386.64	6/30/2021
C.D. #10098494	\$259,160.73	8/8/2022
C.D. #10098495	\$261,499.32	8/8/2022
Scholarship Fund C.D. #7615	\$7,904.81	6/17/2021 Carpenter
Scholarship Fund C.D. #7616	\$14,275.25	6/17/2021 Carpenter
Scholarship Fund C.D. #500958	\$6,987.31	12/10/2020 Felton
Scholarship Fund C.D. #10097381	\$3,282.26	8/25/2022 Sepin
Total Investments	<u>\$918,674.63</u>	

	Monthly Checks	102107-102170			Total
01	General Fund	106,168.39	0.00	0.00	106,168.39
02	Food Service Fund	3,024.84	0.00	0.00	3,024.84
03	Transportion Fund	39,629.15	0.00	0.00	39,629.15
04	Community Service	997.98	0.00	0.00	997.98
05	Capital Fund	3,808.92	0.00	0.00	3,808.92
07	Debt Redemption	0.00	0.00	0.00	0.00
08	Scholarship	0.00	0.00		0.00
	Total	<u>153,629.28</u>	0.00	0.00	153,629.28

	15th	Last day of Month
Payrolls (ACH)	\$155,546.39	\$148,701.53

ISD#118 Remer-Longville
Receipt Listing Report with Detail by Deposit
Fund Summary

Fund	Total
01	\$721,783.25
02	\$321.27
03	\$429.37
04	\$1,181.43
07	\$16,226.00
Report Total	\$739,941.32

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15672	0118	chec														
Cass Cty			19575	Credit	A	08/11/20	081120	Wire	1	1097						
						0118	R 01 005 000 000 000 019			Wild life management					11,178.49	0.00
														Receipt Total:	\$11,178.49	\$0.00
														Deposit Total:	\$11,178.49	\$0.00
15673	0118	chec														
IDEAS			19576	Credit	A	08/15/20	081520	Wire	1	MDE						
						0118	R 01 005 000 000 000 234			Hmstd/Ag Market Value Crec					96.39	0.00
						0118	R 04 500 505 000 321 234			Hmstd/Ag Market Value Crec					1.20	0.00
						0118	R 07 005 000 000 000 234			Hmstd/Ag Market Value Crec					555.07	0.00
						0118	R 07 005 000 000 000 258			Other State Credits					5,427.60	0.00
						0118	R 01 005 000 000 000 229			Disparity Reduct Aid					1.90	0.00
						0118	R 04 500 505 000 321 229			Disparity Reduct Aid					0.22	0.00
						0118	R 07 005 000 000 000 229			Disparity Reduct Aid					10.97	0.00
						0118	R 01 005 000 000 000 211			Gen Ed/Spar/Pen Adj Aid					456,494.62	0.00
														Receipt Total:	\$462,587.97	\$0.00
														Deposit Total:	\$462,587.97	\$0.00
15674	0118	chec														
ServS			19577	Credit	A	08/18/20	081820	Wire	1	MDE						
						0118	R 01 005 000 000 414 400			TITLE II PART A					1,200.00	0.00
						0118	R 01 005 000 000 424 400			TITLE VI PART B REAP					300.00	0.00
														Receipt Total:	\$1,500.00	\$0.00
														Deposit Total:	\$1,500.00	\$0.00
15675	0118	chec														
IDEAS			19578	Credit	A	08/31/20	083120	Wire	1	MDE						
						0118	R 01 005 000 000 000 211			Gen Ed/Spar/Pen Adj Aid					7,810.10	0.00
						0118	R 03 005 000 000 720 300			NONPUBLIC TRANSPORTIC					429.37	0.00
						0118	R 01 005 000 000 740 360			Special Ed Aid					18,586.86	0.00
						0118	R 01 005 000 000 320 300			SUCCESS F/T FUTURE					2,083.56	0.00
						0118	R 04 500 582 000 344 300			School Readiness State Aids					729.23	0.00
						0118	R 04 500 583 000 354 300			PRESCH SCREEN					20.78	0.00
						0118	R 01 005 000 000 000 212			Literacy Incentive Aid					389.36	0.00
						0118	R 01 005 000 000 313 300			A&I Initial Aid Aid					1,171.50	0.00
						0118	R 01 005 000 000 000 211			Gen Ed/Spar/Pen Adj Aid					129,541.85	0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15675	0118	chec														
IDEAS			19578	Credit	A	08/31/20	083120	Wire	1	MDE						
						0118	R 07 005 000 000 000	234		Hmstd/Ag Market Value Crec					768.82	0.00
						0118	R 07 005 000 000 000	258		Other State Credits					9,446.34	0.00
						0118	R 07 005 000 000 000	229		Disparity Reduct Aid					17.20	0.00
														Receipt Total:	\$170,994.97	\$0.00
														Deposit Total:	\$170,994.97	\$0.00
15676	0118	chec														
Striving Readers Grant			19579	Credit	A	08/31/20	083120	Wire	1	MDE						
						0118	R 01 010 203 000 499 400			Striving Readers Grant K-5					39,029.92	0.00
														Receipt Total:	\$39,029.92	\$0.00
														Deposit Total:	\$39,029.92	\$0.00
15677	0118	chec														
MARC RUYAK FILING FEE			19580	Credit	A	08/12/20	8286	Check	1	c1						
						0118	R 01 005 000 000 000	099		Misc Revenue					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
FILING FEE KEVIN OLSON			19581	Credit	A	08/12/20	8287	Check	1	c1						
						0118	R 01 005 000 000 000	099		Misc Revenue					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
FILING FEE SETH ROBISON			19582	Credit	A	08/12/20	8288	Check	1	C1						
						0118	R 01 005 000 000 000	099		Misc Revenue					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
FILING FEE LINDA KNOX			19583	Credit	A	08/12/20	8289	Check	1	C1						
						0118	R 01 005 000 000 000	099		Misc Revenue					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
SALE OF TECHNOLOGY DEVIC			19584	Credit	V	08/12/20	8290	Check	1	C1						
						0118	B 01 115 000				2032	08/12/20	On Acct	0.00	2,000.00	0.00
														Receipt Total:	\$2,000.00	\$0.00
Original Receipt # 19584			19585	Credit	V	08/12/20	8290	Check-V1		C1						
						0118	B 01 115 000				2032	08/12/20	On Acct	0.00	(2,000.00)	0.00
														Receipt Total:	(\$2,000.00)	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15677	0118	chec															
SALE OF TECH DEVICES			19586	Credit	A	08/12/20	8290	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 110 000 000 624				Sale of Equipment				2,000.00	0.00	
															Receipt Total:	\$2,000.00	\$0.00
FILING FEE TERRY GROSS			19587	Credit	A	08/12/20	8291	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 000 000 000 099				Misc Revenue				2.00	0.00	
															Receipt Total:	\$2.00	\$0.00
FS RECEIPT			19588	Credit	A	08/12/20	8292	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				179.15	0.00	
															Receipt Total:	\$179.15	\$0.00
FILING FEE JAMES DAHL			19589	Credit	A	08/12/20	8293	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 000 000 000 099				Misc Revenue				2.00	0.00	
															Receipt Total:	\$2.00	\$0.00
FILING FEE JERIMIAH FENNIN			19590	Credit	A	08/12/20	8294	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 000 000 000 099				Misc Revenue				2.00	0.00	
															Receipt Total:	\$2.00	\$0.00
			19591	Credit	A	08/12/20	8295	Check	1	1132	CASS COUNTY/LEECH L/						
						0118	B 01 115 000					2031	06/28/20	Invoice	35,000.00	35,000.00	0.00
															Receipt Total:	\$35,000.00	\$0.00
															Deposit Total:	\$37,193.15	\$0.00
15678	0118	chec															
FS REC EIPT SOBOLIK			19592	Credit	A	08/26/20	8296	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				142.12	0.00	
															Receipt Total:	\$142.12	\$0.00
			19593	Credit	A	08/26/20	8297	Check	1	1016	ISD #319 NASH/KEE						
						0118	B 01 115 000					2030	06/28/20	Invoice	3,000.00	3,000.00	0.00
															Receipt Total:	\$3,000.00	\$0.00
RETIREE C.M. H/D			19594	Credit	A	08/26/20	8298	Check	1	1070	RETIRE/DEDUCT:						
						0118	B 01 215 034				Deductions-Retired				123.75	0.00	
															Receipt Total:	\$123.75	\$0.00

ISD#118 Remer-Longville Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15678	0118	chec															
			19595	Credit	A	08/26/20	8299	Check	1	1170	ISD #318						
						0118	B 01 115 000					2028	06/28/20	Invoice	1,303.03	1,303.03	0.00
														Receipt Total:	\$1,303.03	\$0.00	
														Deposit Total:	\$4,568.90	\$0.00	
15679	0118	chec															
course fees			19596	Credit	A	08/31/20	8300	Check	1	1072	COMMUNITY EDUATION						
						0118	R 04 500 505 305 321 040			Tuition fm Patrons							
														Receipt Total:	430.00	0.00	
			19597	Credit	A	08/31/20	8301	Check	1	1036	ISD #316 - GREENWAY						
						0118	B 01 115 000					2029	06/28/20	Invoice	8,000.00	8,000.00	0.00
														Receipt Total:	\$8,000.00	\$0.00	
retiree BJ Health only			19598	Credit	A	08/31/20	8302	Check	1	1070	RETIRE/DEDUCT:						
						0118	B 01 215 034			Deductions-Retired							
														Receipt Total:	738.72	0.00	
elementary school donation ARV			19599	Credit	A	08/31/20	8303	Check	1	c1	Miscellaneous Customer						
						0118	R 01 310 298 114 301 096			Elem Student Activity							
														Receipt Total:	138.00	0.00	
														Receipt Total:	\$138.00	\$0.00	
														Deposit Total:	\$9,306.72	\$0.00	
15680	0118	chec															
Impact Aid			19600	Credit	A	08/31/20	082020	Wire	1	C1	Miscellaneous Customer						
						0118	R 01 005 000 000 175 506			Impact Aid							
														Receipt Total:	3,581.20	0.00	
														Receipt Total:	\$3,581.20	\$0.00	
														Deposit Total:	\$3,581.20	\$0.00	
														Report Total:	\$739,941.32	\$0.00	

ISD#118 Remer-Longville
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General Fund	\$1,311.38
03	Transportation Fund	(\$510.75)
Report Total		\$800.63

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire
			E 01	020 211	000 000 329	POSTAGE FOR SENDING SENIOR SWAG A	\$15.05
PO#:	17062	Voucher #:	65242	Invoice	Invoice No: 000007	8/3/2020	Paid Amt: \$15.05
			E 03	005 760	000 720 367	Annual Membership Fee for 20-21	\$80.00
PO#:	17063	Voucher #:	65243	Invoice	Invoice No: 3601	8/3/2020	Paid Amt: \$80.00
			E 01	010 050	000 000 820	MEMBERSHIP	\$102.49
			E 01	020 050	000 000 820	MEMBERSHIP	\$102.49
PO#:		Voucher #:	65244	Invoice	Invoice No: BSABSA000004667	8/3/2020	Paid Amt: \$204.98
			E 01	020 211	000 000 460	DECISIONS FOR HEALTH STUDENT ED - G	\$23.05
PO#:	17083	Voucher #:	65245	Invoice	Invoice No: 19107947	8/3/2020	Paid Amt: \$23.05
			E 03	005 760	000 720 367	TRAIN THE TRAINER REFUND	\$590.75
PO#:		Voucher #:	65246	Credit	Invoice No: JFNJLY36DG3	8/3/2020	Paid Amt: (\$590.75)
			E 01	005 810	000 000 401	shipping to return Bobcat parts ordered wrong	\$12.30
PO#:	17092	Voucher #:	65247	Invoice	Invoice No: 0000862	8/3/2020	Paid Amt: \$12.30
			E 01	010 203	070 151 366	REGISTRATION FOR WORKSHOP ON JULY	\$259.00
			E 01	010 203	070 151 366	REGISTRATION FOR JULY 30 - MCKINNEY	\$259.00
			E 01	010 203	070 151 366	REGISTRATION FOR JULY 30 - OSTERHOU	\$259.00
PO#:	17097	Voucher #:	65248	Invoice	Invoice No: 4995291	8/3/2020	Paid Amt: \$777.00
			E 01	010 203	070 151 366	REGISTRATION FOR WORKSOP ON DISTAI	\$279.00
PO#:	17107	Voucher #:	65249	Invoice	Invoice No: 17118	8/3/2020	Paid Amt: \$279.00
Check Amount:							\$800.63
Report Total:							\$800.63

ISD#118 Remer-Longville
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	\$106,168.39
02	Food Service Fund	\$3,024.84
03	Transportation Fund	\$39,629.15
04	Community Service	\$997.98
05	Capital Expenditure	\$3,808.92
Report Total		\$153,629.28

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102107	3296		AMAZON.COM		Check	
				E 05	005 865 000 347 401	SDS OSHA container labels adhesive on roll	\$63.90	
PO#:	17095	Voucher #:	65151	Invoice	Invoice No:	1W4J-43VX-4F41	8/10/2020	Paid Amt: \$63.90
							Check Amount: \$63.90	
0118	chec	102108	04084		AMERICAN DISPOSAL		Check	
				E 01	005 810 000 000 331	TRASH DISPOSAL	\$522.21	
PO#:		Voucher #:	65152	Invoice	Invoice No:	540509317	8/10/2020	Paid Amt: \$522.21
							Check Amount: \$522.21	
0118	chec	102109	01626		cmERDC		Check	
				E 01	005 110 000 000 401	COVERSTOCK 8.5X11	\$7.31	
				E 01	005 110 000 000 401	LEGAL PADS, CNRY 5X8	\$32.90	
				E 01	005 110 000 000 401	LEGAL PADS WHT 8.5X11	\$47.28	
PO#:	16983	Voucher #:	65161	Invoice	Invoice No:	177307	8/10/2020	Paid Amt: \$87.49
							Check Amount: \$87.49	
0118	chec	102110	5509		DAN MARTIN SNOWPLOWS SALES AND SERVICE		Check	
				E 01	005 810 000 000 401	chute discharge for Turf Ranger per AWAIR m	\$115.54	
PO#:	17076	Voucher #:	65162	Invoice	Invoice No:	9911	8/10/2020	Paid Amt: \$115.54
							Check Amount: \$115.54	
0118	chec	102111	3580		EDUCATORS BENEFIT CONSULTANTS		Check	
				B 01	215 090	49 PARTICIPANTS 3 QTRS	\$441.00	
PO#:		Voucher #:	65163	Invoice	Invoice No:	15137	8/10/2020	Paid Amt: \$441.00
							Check Amount: \$441.00	
0118	chec	102112	01052		HOLKERS DO IT BEST LUMBER		Check	
				E 01	005 810 000 000 420	OPEN PO	\$20.00	
				E 01	005 810 000 000 420	OPEN PO	\$28.43	
PO#:	17068	Voucher #:	65164	Invoice	Invoice No:	C5670	8/10/2020	Paid Amt: \$48.43
				E 01	005 810 000 000 420	OPEN PO	\$7.99	
PO#:	17068	Voucher #:	65165	Invoice	Invoice No:	C4621	8/10/2020	Paid Amt: \$7.99
							Check Amount: \$56.42	
0118	chec	102113	5593		HOUGHTON MIFFLIN HARCOURT		Check	
				E 01	020 211 000 000 460	LIFETIME HEALTH BOOK - GR 10	\$511.75	
PO#:	17084	Voucher #:	65166	Invoice	Invoice No:	954885791	8/10/2020	Paid Amt: \$511.75
				E 01	020 211 000 000 460	WORLD HISTORY STUDENT EDITION	\$634.90	
				E 01	020 211 000 000 460	ECONOMICS STUDENT EDITION	\$352.00	
PO#:	17082	Voucher #:	65167	Invoice	Invoice No:	954885791	8/10/2020	Paid Amt: \$986.90
				E 01	010 203 202 000 460	ASSESSMENT GUIDES FOR MODULES A, C	\$80.00	
				E 01	010 203 202 000 460	LAB MANUAL FOR MODULES A, D,E,F, AND	\$153.25	
				E 01	010 203 202 000 460	STUDENT EDITION INTERACTIVE WORKTE	\$471.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102113	5593		HOUGHTON MIFFLIN HARCOURT		Check		
				E 01 010 203 202 000 460	TEACHER EDITION FOR MODULES A, D, E,			\$425.00	
				E 01 010 203 202 000 460	STUDENT EDITION INTERACTIVE WORKTE			\$471.00	
				E 01 010 203 202 000 460	STUDENT EDITION INTERACTIVE WORKTE			\$471.00	
				E 01 010 203 202 000 460	STUDENT EDITION INTERACTIVE WORKTE			\$471.00	
				E 01 010 203 202 000 460	STUDENT EDITION INTERACTIVE WORKTE			\$471.00	
				E 01 010 203 202 000 460	Freight			\$316.39	
PO#: 17090	Voucher #:	65168	Invoice	Invoice No:	954890997	8/10/2020		Paid Amt:	\$3,329.64
			E 01 010 203 202 000 460	TEACHER EDITION FOR MODULES A, D, E,				\$106.25	
			E 01 010 203 202 000 460	Freight				\$11.16	
PO#: 17090	Voucher #:	65169	Invoice	Invoice No:	954890996	8/10/2020		Paid Amt:	\$117.41
			E 01 010 203 202 000 460	NON-CONSUMABLE EQUIPMENT KIT FOR I				\$281.80	
			E 01 010 203 202 000 460	NON-CONSUMABLE EQUIPMENT KIT FOR I				\$200.70	
			E 01 010 203 202 000 460	NON-CONSUMABLE EQUIPMENT KIT FOR I				\$207.10	
			E 01 010 203 202 000 460	NON-CONSUMABLE EQUIPMENT KIT FOR I				\$228.10	
			E 01 010 203 202 000 460	NON-CONSUMABLE EQUIPMENT KIT FOR I				\$181.45	
			E 01 010 203 202 000 460	SHIPPING				\$115.41	
PO#: 17090	Voucher #:	65170	Invoice	Invoice No:	954892983	8/10/2020		Paid Amt:	\$1,214.56
								Check Amount:	\$6,160.26
0118	chec	102114	5625		IRONHIDE EQUIPMENT, INC.		Check		
				E 01 005 810 000 000 401	7103750 hyd oil exchanger / seal kit and 2 hoe			\$559.50	
				E 01 005 810 000 000 401	6688523 seal kits s			\$22.16	
				E 01 005 810 000 000 401	7103751 hose			\$158.26	
				E 01 005 810 000 000 401	shipping			\$45.68	
PO#: 17077	Voucher #:	65172	Invoice	Invoice No:	26251B	8/10/2020		Paid Amt:	\$785.60
								Check Amount:	\$785.60
0118	chec	102115	02223		ISD #31		Check		
				E 01 998 211 000 000 390	MARSS #0118030220140 J G-M			\$147.16	
PO#:	Voucher #:	65153	Invoice	Invoice No:	10282	8/10/2020		Paid Amt:	\$147.16
			E 01 998 211 000 000 390	MARSS #0118010250215 J.T.				\$109.64	
PO#:	Voucher #:	65154	Invoice	Invoice No:	10154	8/10/2020		Paid Amt:	\$109.64
			E 01 998 211 000 000 390	MARSS #0118010250215 J.T.				\$548.20	
PO#:	Voucher #:	65155	Invoice	Invoice No:	10153	8/10/2020		Paid Amt:	\$548.20
			E 01 998 211 000 000 390	MARSS #0115102510158 L.S.				\$219.28	
PO#:	Voucher #:	65156	Invoice	Invoice No:	10152	8/10/2020		Paid Amt:	\$219.28
			E 01 998 203 000 000 390	MARSS #1115027081309 D.L.				\$109.64	
PO#:	Voucher #:	65157	Invoice	Invoice No:	10151	8/10/2020		Paid Amt:	\$109.64
			E 01 998 211 000 000 390	MARSS #1115024041606 N.C.				\$657.84	
PO#:	Voucher #:	65158	Invoice	Invoice No:	10149	8/10/2020		Paid Amt:	\$657.84

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102115	02223		ISD #31		Check	
				E 01	998 211 000 000 390	MARSS #0118030220140 J. G-M		\$109.64
PO#:	Voucher #:	65159	Invoice	Invoice No:	10150	8/10/2020	Paid Amt:	\$109.64
				E 01	998 211 000 000 390	MARSS #0118010210063 T.M.		\$5,482.00
PO#:	Voucher #:	65160	Invoice	Invoice No:	10148	8/10/2020	Paid Amt:	\$5,482.00
							Check Amount:	\$7,383.40
0118	chec	102116	02732		ISD #318		Check	
				E 01	010 203 202 000 308	2019-2020 SUB CALLING SYSTEM ALLOCAT		\$687.89
				E 01	020 211 000 000 308	2019-2020 SUB CALLING SYSTEM ALLOCAT		\$687.89
PO#:	Voucher #:	65171	Invoice	Invoice No:	6549	8/10/2020	Paid Amt:	\$1,375.78
							Check Amount:	\$1,375.78
0118	chec	102117	6215		KAJEET INC		Check	
				E 01	010 203 070 153 465	SmartBus Wifi - Better 12 mo		\$3,149.89
				E 01	020 211 070 153 465	SmartBus Wifi - Better 12 mo		\$3,149.90
				E 01	010 203 070 153 455	Telecom admin		\$115.82
				E 01	020 211 070 153 455	Telecom admin		\$115.82
				E 01	020 211 070 153 455	shipping and handling		\$25.00
				E 01	010 203 070 153 455	shipping and handling		\$25.00
PO#: 17114	Voucher #:	65173	Invoice	Invoice No:	INV12560	8/10/2020	Paid Amt:	\$6,581.43
							Check Amount:	\$6,581.43
0118	chec	102118	1457		McMASTER-CARR SUPPLY CO		Check	
				E 01	005 810 000 000 401	5x8 American Flag Polyester		\$166.12
				E 01	005 810 000 000 401	shipping est		\$10.75
PO#: 17104	Voucher #:	65174	Invoice	Invoice No:	43111949	8/10/2020	Paid Amt:	\$176.87
							Check Amount:	\$176.87
0118	chec	102119	3480		MINITEX		Check	
				E 01	010 620 000 000 470	Barcode Labels		\$60.00
PO#: 17106	Voucher #:	65175	Invoice	Invoice No:	100239	8/10/2020	Paid Amt:	\$60.00
							Check Amount:	\$60.00
0118	chec	102120	6091		MN LAWN CARE PROS		Check	
				E 01	005 810 000 000 350	spraying weed control main field grounds per c		\$340.00
PO#: 17096	Voucher #:	65176	Invoice	Invoice No:	41	8/10/2020	Paid Amt:	\$340.00
							Check Amount:	\$340.00
0118	chec	102121	6097		NORTHERN DRUG SCREENING INC		Check	
				E 03	005 760 000 720 290	DOT PHYSICAL EMPLOYEE #1638		\$70.00
PO#:	Voucher #:	65177	Invoice	Invoice No:	7390	8/10/2020	Paid Amt:	\$70.00
							Check Amount:	\$70.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102122	4065		NORTHERN STAR COOPERATIVE		Check		
				E 01 005 810 000 000 401	FUEL FOR MOWER & SKID STEER			\$195.20	
	PO#:	Voucher #:	65178	Invoice	Invoice No: 7312020	8/10/2020	Paid Amt:		\$195.20
							Check Amount:		\$195.20
0118	chec	102123	4485		NORTHLAND FIRE PROTECTION		Check		
				E 05 005 865 000 363 305	fire ssuppression inspection			\$243.50	
	PO#: 17094	Voucher #:	65179	Invoice	Invoice No: 41477	8/10/2020	Paid Amt:		\$243.50
							Check Amount:		\$243.50
0118	chec	102124	5796		O'REILLY AUTO PARTS		Check		
				E 03 005 760 000 720 420	inv. 3745			\$348.99	
	PO#: 17126	Voucher #:	65180	Invoice	Invoice No: 1533-413745	8/10/2020	Paid Amt:		\$348.99
				E 03 005 760 000 720 420	inv 3754			\$109.90	
	PO#: 17126	Voucher #:	65181	Invoice	Invoice No: 1533-413754	8/10/2020	Paid Amt:		\$109.90
							Check Amount:		\$458.89
0118	chec	102125	06636		PINE CONE PRESS CITIZEN		Check		
				E 01 005 110 000 000 380	COMPUTER SALE			\$148.00	
				E 01 005 110 000 000 380	LEGAL - CANDIDATE FILING			\$220.00	
	PO#:	Voucher #:	65182	Invoice	Invoice No: 7282020	8/10/2020	Paid Amt:		\$368.00
							Check Amount:		\$368.00
0118	chec	102126	4481		QUALITY REFRIGERATION & HEATING		Check		
				E 02 005 770 000 701 305	DISHWASHER SERVICE			\$197.00	
	PO#:	Voucher #:	65183	Invoice	Invoice No: 19775	8/10/2020	Paid Amt:		\$197.00
							Check Amount:		\$197.00
0118	chec	102127	4536		RAM		Check		
				E 01 005 110 000 000 270	2020 WC AUDIT			\$219.00	
	PO#:	Voucher #:	65184	Invoice	Invoice No: 7292020	8/10/2020	Paid Amt:		\$219.00
							Check Amount:		\$219.00
0118	chec	102128	5948		RYAN J SWANSON		Check		
				E 04 500 505 000 321 305	ROBOTICS CAMP			\$576.00	
	PO#:	Voucher #:	65188	Invoice	Invoice No: 7282020	8/10/2020	Paid Amt:		\$576.00
							Check Amount:		\$576.00
0118	chec	102129	5723		SOLUTION TREE		Check		
				E 01 020 211 070 151 366	REGISTRION FOR AUGUST 10 WORKSHOF			\$199.00	
	PO#: 17098	Voucher #:	65186	Invoice	Invoice No: S230926	8/10/2020	Paid Amt:		\$199.00
				E 01 010 203 070 151 366	REGISTRATION FOR AUGUST 10 WORKSH			\$199.00	
	PO#: 17098	Voucher #:	65187	Invoice	Invoice No: S230932	8/10/2020	Paid Amt:		\$199.00
							Check Amount:		\$398.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102130	5946		TRINITY 3 TECHNOLOGY		Check
				E 01	010 203 000 000 465	0031358 CASE T3 CAPSULE 11" GREY	\$974.25
PO#:	17089	Voucher #:	65189	Invoice	Invoice No: s082820	8/10/2020	Paid Amt: \$974.25
							Check Amount: \$974.25
0118	chec	102131	3296		AMAZON.COM		Check
				E 01	005 810 000 000 420	12v battery for Polaris 6x6 Yuasa YUAM62H4/	\$74.51
PO#:	17139	Voucher #:	65190	Invoice	Invoice No: 19Q7-DFM7-H64R	8/25/2020	Paid Amt: \$74.51
				E 01	010 203 207 000 430	Yaheetech 17.3in Plastic Stack Stools Portabl	\$143.97
PO#:	17123	Voucher #:	65215	Invoice	Invoice No: 141K-LYTR-RPT6	8/25/2020	Paid Amt: \$143.97
							Check Amount: \$218.48
0118	chec	102132	4421	R	AMERICAN WELDING AND GAS INC.		Check
				E 01	020 255 000 000 401	ACETYLENE	\$9.84
				E 01	020 255 000 000 401	OXYGEN	\$9.84
				E 01	020 255 000 000 401	CLINDER RENTAL	\$14.85
PO#:		Voucher #:	65191	Invoice	Invoice No: 07258966	8/25/2020	Paid Amt: \$34.53
							Check Amount: \$34.53
0118	chec	102133	3284	R	APPLE COMPUTER INC		Check
				E 01	010 203 000 000 466	13 " Macbook Air 1.8 ghz dual core intel core i:	\$6,632.00
				E 01	020 211 000 000 466	13 " Macbook Air 1.8 ghz dual core intel core i:	\$1,658.00
PO#:	17099	Voucher #:	65209	Invoice	Invoice No: AC35389132	8/25/2020	Paid Amt: \$8,290.00
							Check Amount: \$8,290.00
0118	chec	102134	4672		BSN SPORTS		Check
				E 01	005 810 070 151 410	COVID signage wash hands per quote CBCH	\$299.00
				E 01	005 810 070 151 410	Freight	\$15.00
PO#:	17085	Voucher #:	65192	Invoice	Invoice No: 909569751	8/25/2020	Paid Amt: \$314.00
				E 01	005 810 070 151 410	COVID signage main entrances per quote CB:	\$299.00
				E 01	005 810 070 151 410	Freight	\$15.00
PO#:	17085	Voucher #:	65193	Invoice	Invoice No: 909569753	8/25/2020	Paid Amt: \$314.00
							Check Amount: \$628.00
0118	chec	102135	03969		BUG-O-NAY-GE-SHIG SCHOOL		Check
				E 03	005 760 000 720 360	STUDENT TRANSPORTATION	\$7,920.00
PO#:		Voucher #:	65194	Invoice	Invoice No: 2019-20	8/25/2020	Paid Amt: \$7,920.00
							Check Amount: \$7,920.00
0118	chec	102136	4927		CHRIS CARLSON		Check
				E 01	310 294 220 301 402	OUT OF TOWN BASKETBALL TOURNEY	\$400.00
PO#:		Voucher #:	65195	Invoice	Invoice No: 08062020	8/25/2020	Paid Amt: \$400.00
							Check Amount: \$400.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102137	5519		COLE PAPERS, INC		Check
				E 01 005 810 000 000 410	12 count of 8oz hand sanitizer gel per Chris qt	\$348.00	
				E 01 005 810 000 000 410	AEP1820 stretch wrap case	\$103.86	
				E 01 005 810 000 000 410	shipping est	\$7.00	
PO#:	17136	Voucher #:	65196	Invoice	Invoice No: 9867807	8/25/2020	Paid Amt: \$458.86
							Check Amount: \$458.86
0118	chec	102138	01097		CROW WING COOP POWER & LIGHT		Check
				E 01 005 810 000 000 332	LONGVILLE BUS GARAGE POWER	\$26.23	
PO#:		Voucher #:	65197	Invoice	Invoice No: 08142020	8/25/2020	Paid Amt: \$26.23
							Check Amount: \$26.23
0118	chec	102139	4397		DELTA DENTAL OF MN		Check
				B 01 215 046	01	\$1,980.71	
				B 02 215 046	02	\$82.56	
				B 03 215 046	03	\$62.45	
				B 04 215 046	04	\$117.98	
				E 01 010 050 000 000 291	RETIREE ADMIN	\$124.90	
				E 01 010 203 000 000 291	RETIREE	\$376.82	
PO#:		Voucher #:	65198	Invoice	Invoice No: RIS0003019875	8/25/2020	Paid Amt: \$2,745.42
							Check Amount: \$2,745.42
0118	chec	102140	5183		EVERGREEN ELECTR. CONTRACT. INC		Check
				E 05 005 865 000 347 305	Trip Hazard Fix for Kitchen serving line / per qt	\$985.00	
PO#:	17109	Voucher #:	65199	Invoice	Invoice No: 12370	8/25/2020	Paid Amt: \$985.00
							Check Amount: \$985.00
0118	chec	102141	5392		GOODIN COMPANY		Check
				E 01 005 810 000 000 420	Elkay fountain repair vandalized IR bottle fill se	\$192.07	
				E 01 005 810 000 000 420	Freight	\$12.67	
PO#:	17128	Voucher #:	65200	Invoice	Invoice No: 01726355-00	8/25/2020	Paid Amt: \$204.74
				E 01 005 810 000 000 420	Elkay fountain repair vandalized IR bottle fill se	\$42.14	
				E 01 005 810 000 000 420	Freight	\$12.67	
PO#:	17105	Voucher #:	65201	Invoice	Invoice No: 01698450-00	8/25/2020	Paid Amt: \$54.81
				E 01 005 810 000 000 420	Delta Faucet Repairs HS bathrooms per quote	\$270.61	
				E 01 005 810 000 000 420	shipping to bring in parts from Elkay and ship t	\$18.31	
PO#:	17105	Voucher #:	65202	Invoice	Invoice No: 03725575-00	8/25/2020	Paid Amt: \$288.92
							Check Amount: \$548.47
0118	chec	102142	03786	R	HILLYARD/HUTCHINSON		Check
				E 01 005 810 000 000 410	geo27300 2 ply paper towel	\$233.20	
				E 01 005 810 000 000 410	RUBQ560YW HYGEN end frame piece estim	\$111.30	
				E 01 005 810 000 000 410	RUBQ750YW HYGEN Alum pole 58in	\$17.26	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102142	03788	R	HILLYARD/HUTCHINSON		Check
				E 01	005 810 000 000 410 Freight		\$40.00
PO#:	17122	Voucher #:	65241	Invoice	Invoice No: 603988176	8/25/2020	Paid Amt: \$401.76
							Check Amount: \$401.76
0118	chec	102143	5593		HOUGHTON MIFFLIN HARCOURT		Check
				E 01	020 211 000 000 460 shipping		\$157.36
PO#:		Voucher #:	65203	Invoice	Invoice No: 954885791shipping	8/25/2020	Paid Amt: \$157.36
							Check Amount: \$157.36
0118	chec	102144	4163		IASC		Check
				E 01	005 110 000 000 305 IASC SPED COORDINATOR SERVICES		\$557.42
PO#:		Voucher #:	65205	Invoice	Invoice No: 3165	8/25/2020	Paid Amt: \$557.42
							Check Amount: \$557.42
0118	chec	102145	4937		INFINITE CAMPUS		Check
				E 02	005 770 000 701 555 Terminal - 15",Pentium,8GB,120G SSD,Win10		\$1,499.00
				E 02	005 770 000 701 555 POSX 5 year overnight warranty extension - Te		\$199.00
PO#:	17071	Voucher #:	65204	Invoice	Invoice No: STVIN023584	8/25/2020	Paid Amt: \$1,698.00
							Check Amount: \$1,698.00
0118	chec	102146	1279	R	JOHNSON CONTROLS		Check
				E 01	005 810 000 000 350 Chiller not meeting setpoint issues, DAT not m		\$1,348.61
PO#:	17072	Voucher #:	65206	Invoice	Invoice No: 1-97886509331	8/25/2020	Paid Amt: \$1,348.61
							Check Amount: \$1,348.61
0118	chec	102147	01098		JOHNSON TELEPHONE CO		Check
				E 01	005 810 000 000 320 R0520		\$606.04
PO#:		Voucher #:	65207	Invoice	Invoice No: R0520 8012020	8/25/2020	Paid Amt: \$606.04
				E 01	005 810 000 000 320 4513		\$31.14
PO#:		Voucher #:	65208	Invoice	Invoice No: R4513 8012020	8/25/2020	Paid Amt: \$31.14
							Check Amount: \$637.18
0118	chec	102148	01095		LAKE COUNTRY POWER		Check
				E 01	005 810 000 000 332 ACCT 142912001		\$17,697.00
PO#:		Voucher #:	65210	Invoice	Invoice No: 142912001 8012020	8/25/2020	Paid Amt: \$17,697.00
				E 01	005 810 000 000 332 ACCT 900505551		\$1,277.00
PO#:		Voucher #:	65211	Invoice	Invoice No: 900505551 8012020	8/25/2020	Paid Amt: \$1,277.00
				E 01	005 810 000 000 332 ACCT 140849101		\$1,010.00
PO#:		Voucher #:	65212	Invoice	Invoice No: 140849101 8012020	8/25/2020	Paid Amt: \$1,010.00
				E 01	005 810 000 000 332 ACCT 500527850		\$44.00
PO#:		Voucher #:	65213	Invoice	Invoice No: 500527850 8012020	8/25/2020	Paid Amt: \$44.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102148	01095		LAKE COUNTRY POWER		Check
				E 01	005 810 000 000 332 ACCT 500514950		\$42.00
PO#:	Voucher #:	65214	Invoice	Invoice No:	500514950 8012020	8/25/2020	Paid Amt: \$42.00
							Check Amount: \$20,070.00
0118	chec	102149	5223		MADISON NATIONAL LIFE		Check
				B 01	215 036 LTD PREMIUMS - District		\$841.56
				B 02	215 036 LTD Food Service		\$14.12
				B 03	215 036 LTD Transportation		\$12.00
				B 03	215 036 LTD Comm Ed		\$9.12
PO#:	Voucher #:	65227	Invoice	Invoice No:	0701-312020	8/25/2020	Paid Amt: \$876.80
							Check Amount: \$876.80
0118	chec	102150	1095		MARCO TECHNOLOGIES LLC		Check
				E 01	005 110 371 000 370 DISTRICT		\$676.90
				E 01	010 203 202 000 370 ELEM		\$676.90
				E 01	020 211 000 000 370 SECON		\$676.90
PO#:	Voucher #:	65216	Invoice	Invoice No:	421156092	8/25/2020	Paid Amt: \$2,030.70
							Check Amount: \$2,030.70
0118	chec	102151	6214		McCOY CONSTRUCTION & FORESTRY INC		Check
				E 01	005 810 000 000 401 STC hydraulic fitting removal tool John Deere		\$63.60
				E 01	005 810 000 000 401 shipping est		\$0.00
PO#: 17091	Voucher #:	65217	Invoice	Invoice No:	1994040	8/25/2020	Paid Amt: \$63.60
							Check Amount: \$63.60
0118	chec	102152	1457		McMASTER-CARR SUPPLY CO		Check
				E 01	005 810 000 000 410 3/16 hammerdrill bits 3x 8" drill depth for elem		\$34.80
				E 01	005 810 000 000 410 Freight		\$8.98
PO#: 17115	Voucher #:	65218	Invoice	Invoice No:	43177300	8/25/2020	Paid Amt: \$43.78
							Check Amount: \$43.78
0118	chec	102153	2598		MESPA		Check
				E 01	010 050 000 000 820 2021 DUES- MESPA		\$689.00
PO#: 17130	Voucher #:	65219	Invoice	Invoice No:	10639	8/25/2020	Paid Amt: \$689.00
							Check Amount: \$689.00
0118	chec	102154	4225		MIDWEST BUS PARTS		Check
				E 03	005 760 000 720 420 open po		\$100.00
				E 03	005 760 000 720 420 OPEN PO		\$100.00
				E 03	005 760 000 720 420 OPEN PO		\$100.00
				E 03	005 760 000 720 420 OPEN PO		\$100.00
				E 03	005 760 000 720 420 OPEN PO		\$100.00
				E 03	005 760 000 720 420 OPEN PO		\$100.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102154	4225		MIDWEST BUS PARTS		Check
				E 03 005 760 000 720 420	OPEN PO		\$100.00
				E 03 005 760 000 720 420	OPEN PO		\$100.00
				E 03 005 760 000 720 420	OPEN PO		\$100.00
				E 03 005 760 000 720 420	OPEN PO		\$100.00
				E 03 005 760 000 720 420	OPEN PO		\$100.00
				E 03 005 760 000 720 420	OPEN PO		\$100.00
				E 03 005 760 000 720 420	OPEN PO		\$100.00
				E 03 005 760 000 720 420	OPEN PO		\$100.00
				E 03 005 760 000 720 420	OPEN PO		\$186.82
PO#:	17132	Voucher #:	65220	Invoice	Invoice No: 140437	8/25/2020	Paid Amt: \$1,586.82
							Check Amount: \$1,586.82
0118	chec	102155	3480		MINITEX		Check
				E 01 020 620 000 000 470	SHIPPING ON PO#17106		\$13.00
PO#:		Voucher #:	65221	Invoice	Invoice No: 100239SHIPP	8/25/2020	Paid Amt: \$13.00
							Check Amount: \$13.00
0118	chec	102156	6219		MN DEPT OF LABOR AND INDUSTRY		Check
				E 01 005 810 000 000 305	VESSEL #662811		\$10.00
				E 01 005 810 000 000 305	VESSEL #2251235		\$10.00
				E 01 005 810 000 000 305	VESSEL #238132		\$10.00
				E 01 005 810 000 000 305	VESSEL #109258		\$10.00
				E 01 005 810 000 000 305	VESSEL #183418		\$10.00
				E 01 005 810 000 000 305	BOILER #115915		\$10.00
PO#:		Voucher #:	65222	Invoice	Invoice No: ABR0236265X	8/25/2020	Paid Amt: \$60.00
				E 01 005 810 000 000 305	VESSEL #62947		\$10.00
PO#:		Voucher #:	65223	Invoice	Invoice No: ABR0237200X	8/25/2020	Paid Amt: \$10.00
				E 01 005 810 000 000 305	ANNUAL ELEVATOR OPERATION		\$100.00
PO#:		Voucher #:	65224	Invoice	Invoice No: ALR0107314X	8/25/2020	Paid Amt: \$100.00
							Check Amount: \$170.00
0118	chec	102157	6020		MN PEIP		Check
				B 02 215 031	FOOD SERVICE		\$1,033.16
				B 03 215 031	TRANSPPORTATION		\$774.87
				B 01 215 031	DISTRICT		\$30,025.90
				E 01 010 050 000 000 291	RETIRE ADMIN		\$738.72
				E 01 010 203 000 000 291	RETIREE ELEM		\$2,066.88
PO#:		Voucher #:	65226	Invoice	Invoice No: 994065	8/25/2020	Paid Amt: \$34,639.53
							Check Amount: \$34,639.53

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102158	5222		MRI		Check		
				E 01	005 850 000 342 306	BG CK		\$20.00	
PO#:	Voucher #:	65238	Invoice	Invoice No:	SRNI10038072	8/25/2020	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
0118	chec	102159	01292		MSHSL - SPORTS		Check		
				E 01	310 294 210 000 820	DUES - FOOTBALL		\$160.00	
				E 01	310 292 110 000 820	ANNUAL MEMBERSHIP FEE		\$160.00	
				E 01	310 292 110 000 820	\$1 PER STUDENT FEE		\$59.00	
				E 01	310 294 250 000 820	DUES-BASEBALL		\$160.00	
				E 01	310 294 220 000 820	DUES - BOYS BASKETBALL		\$160.00	
				E 01	310 296 320 000 820	DUES - GIRSL BASKETBALL		\$160.00	
				E 01	310 292 130 000 820	DUES - CROSS COUNTRY		\$320.00	
				E 01	310 296 340 000 820	DUES - SOFTBALL		\$160.00	
				E 01	310 291 410 000 820	DUES - MUSIC		\$160.00	
				E 01	310 291 430 000 820	DUES - VISUALARTS		\$160.00	
				E 01	310 292 150 000 820	DUES - TRACK		\$320.00	
PO#: 17138	Voucher #:	65225	Invoice	Invoice No:	037137	8/25/2020	Paid Amt:	\$1,979.00	
							Check Amount:	\$1,979.00	
0118	chec	102160	6097		NORTHERN DRUG SCREENING INC		Check		
				E 03	005 760 000 720 290	PRE EMPLOYMENT SCREEN		\$20.00	
PO#:	Voucher #:	65228	Invoice	Invoice No:	7417	8/25/2020	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
0118	chec	102161	4485		NORTHLAND FIRE PROTECTION		Check		
				E 05	005 865 000 363 305	fire extinguisher inspections		\$276.50	
PO#: 17094	Voucher #:	65229	Invoice	Invoice No:	41478	8/25/2020	Paid Amt:	\$276.50	
							Check Amount:	\$276.50	
0118	chec	102162	5651		OFFICE OF MN.IT SERVICES		Check		
				E 01	005 810 000 000 320	LONG DISTANCE VOICE		\$24.07	
PO#:	Voucher #:	65230	Invoice	Invoice No:	W20070709	8/25/2020	Paid Amt:	\$24.07	
				E 01	005 810 000 000 320	LONG DISTANCE VOICE		\$26.20	
PO#:	Voucher #:	65231	Invoice	Invoice No:	W20060701	8/25/2020	Paid Amt:	\$26.20	
							Check Amount:	\$50.27	
0118	chec	102163	1744	R	PEARSON EDUCATION		Check		
				E 01	020 211 000 000 460	9781269925204: Saferstein, Forensic Science		\$2,137.05	
				E 01	020 211 000 000 460	S & H		\$149.59	
PO#: 17078	Voucher #:	65232	Invoice	Invoice No:	7027202426	8/25/2020	Paid Amt:	\$2,286.64	
							Check Amount:	\$2,286.64	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102164	5321		PORKY'S SEWER SERVICE		Check		
				E 01	310 292 110 000 370	2 portables for 90 day rental for Cross Country		\$1,200.00	
	PO#: 17145	Voucher #:	65234	Invoice	Invoice No: 0381189	8/25/2020	Paid Amt:	\$1,200.00	
							Check Amount:	\$1,200.00	
0118	chec	102165	5594		PQL		Check		
				E 01	005 810 000 000 420	T8 BulbsELEM GYM product code 91613 FC		\$105.00	
				E 01	005 810 000 000 420	shipping		\$14.11	
	PO#: 17127	Voucher #:	65233	Invoice	Invoice No: 547595	8/25/2020	Paid Amt:	\$119.11	
							Check Amount:	\$119.11	
0118	chec	102166	5646		RAPID ROOTER		Check		
				E 01	005 810 000 000 350	Wash Bay Drain to catch tank in bus mechanir		\$700.00	
	PO#: 17101	Voucher #:	65235	Invoice	Invoice No: 8717	8/25/2020	Paid Amt:	\$700.00	
							Check Amount:	\$700.00	
0118	chec	102167	4474		SANTANDER LEASING LLC		Check		
				E 03	005 760 000 000 370	CONTRACT 004-0004660-000 LEASE #4DRE		\$28,715.00	
	PO#:	Voucher #:	65236	Invoice	Invoice No: 2516065	8/25/2020	Paid Amt:	\$28,715.00	
							Check Amount:	\$28,715.00	
0118	chec	102168	5418		SHI		Check		
				E 01	010 203 202 000 401	Gumdrop DropTech B1 - Headset - full size - v		\$630.45	
	PO#: 17088	Voucher #:	65237	Invoice	Invoice No: B12082805	8/25/2020	Paid Amt:	\$630.45	
							Check Amount:	\$630.45	
0118	chec	102169	5619		THYSSENKRUPP ELEVATOR CORP		Check		
				E 05	005 865 000 347 305	Elevator Maint Contract per Gold level Invoice		\$2,240.02	
	PO#: 17140	Voucher #:	65240	Invoice	Invoice No: 3005404597	8/25/2020	Paid Amt:	\$2,240.02	
							Check Amount:	\$2,240.02	
0118	chec	102170	5767		TINA'S EMBROIDERY		Check		
				E 04	500 505 000 321 401	GIRLS SOFTBALL JERSEYS		\$304.00	
	PO#:	Voucher #:	65239	Invoice	Invoice No: 637714	8/25/2020	Paid Amt:	\$304.00	
							Check Amount:	\$304.00	
								Report Total:	\$153,629.28

Northland Community Schools

Independent School District #118

School Board Report

Date: September, 2020



Community Education

Report Submitted by: Jennifer Welk

MISSION: Northland Community Education ties local strengths, culture and resources together to promote and provide life-long learning for all members of our community.

Celebrations:

The fall community education bulletin will be going to the printers soon.

We have decided not to move forward with Pony league football at this time.

Working on the yearend report for the year 2019-20

I am working on recruiting more community education advisory members.

Concerns:

None at this time

Other Information:

Community Education Advisory Council meeting is Wednesday November 4, 2020, 5:30– 6:30 pm at NHS Board room.

Adopted: _____

Independent School District #118 Policy 808
Orig. 2020

Revised: _____

808 COVID-19 FACE COVERING POLICY

[Note: The Governor’s Emergency Executive Order 20-81 generally requires Minnesotans to wear a face covering in certain settings and circumstances, including in various school settings. Emergency Executive Order 20-82 states that all Minnesota public schools must adhere to parameters determined by Minnesota Department of Health (“MDH”) in implementing or shifting between in-person learning, hybrid learning and distance learning. MDH’s Safe Learning Plan for 2020-21 and the 2020-2021 Planning Guide for Schools requires school district and charter schools to develop and implement a face covering policy that is clearly posted and communicated to students, staff, families, and potential visitors to the school building. The provisions of this policy substantially reflect the requirements of the 2020-2021 Planning Guide for Schools, Executive Order 20-81, and Executive Order 20-82.]

I. PURPOSE

The purpose of this policy is to establish requirements for employees, students, and other persons (including visitors, guests, contractors, etc.) present on school property to wear face coverings in classrooms, preschool, child care settings and other indoor areas, as well as outdoor areas where a physical distance of 6 feet cannot be maintained between persons, in order to minimize exposure to COVID-19.

II. GENERAL OF STATEMENT OF POLICY

- A. The policy of the school district is to comply with Executive Order 20-81, Executive Order 20-82, and applicable face covering requirements from the Minnesota Department of Health and the Minnesota Department of Education.
- B. Face coverings are meant to protect other people in case the wearer does not know they are infected.
- C. Unless an exception described in Part IV below applies, all students, staff, and other people present indoors in school buildings and district offices or riding on school transportation vehicles are required to wear a face covering.
- D. A violation of this policy occurs when any student, staff, or other person present in a school building, in the school district office, or on a school transportation vehicle fails to wear a face covering, unless an enumerated exception applies.

III. DEFINITION OF FACE COVERING

- A. A. A face covering must be worn to cover the nose and mouth completely, should not be overly tight or restrictive, and should feel comfortable to wear. The following are included in the definition of face covering:
 - 1. 1. Paper or disposable mask;
 - 1. 2. Cloth face mask;
 - 1. 3. Scarf;
 - 1. 4. Neck gaiter;
 - 1. 5. Bandana;
 - 1. 6. Religious face covering; and
 - 1. 7. Medical-grade masks and respirators
- A. B. A face shield is a clear plastic barrier that covers the face and allows visibility of facial expressions and lip movements for speech perception. A face shield should extend below the chin anteriorly, to the ears laterally, and there should be no exposed gap between the forehead and the shield's headpiece.
- A. C. Masks that incorporate a valve designed to facilitate easy exhaling, mesh masks, or masks with openings, holes, visible gaps in the design or material, or vents are not sufficient face coverings because they allow exhaled droplets to be released into the air.

IV. EXCEPTIONS AND ALTERNATIVES; TEMPORARY REMOVAL OF FACE COVERING

- A. Face coverings should not be placed on anyone under age 2, anyone who has trouble breathing or is unconscious, anyone who is incapacitated or otherwise unable to remove the face covering without assistance, or anyone who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition.
- B. A face shield may be used as an alternative to a face covering in the following situations:
 - 1. 1. A student in grades kindergarten through eighth grade may wear a face shield when wearing a face covering is problematic.

1. 2. A teacher of any grade level may wear a face shield when wearing a face covering may impede the educational process.
1. 3. Staff, students, or visitors who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition may wear a face shield instead of a face covering.
1. 4. Staff providing direct support student services may wear a face shield instead of a face covering when a face covering would impede the service being provided.

C. Staff, students, and other people present in school buildings or in district offices may temporarily remove their face covering or face shield in the following situations:

1. 1. When engaging in classes or activities conducted outdoors, though people participating in these activities should maintain six feet of distance to the extent possible;
1. 2. When engaging in indoor physical activity where the level of exertion makes wearing a face covering difficult, though people participating in these activities should maintain six feet of distance to the extent possible;
1. 3. During activities, such as swimming or showering, where the face covering will get wet;
1. 4. While receiving a service, including nursing, medical, or personal care services, that cannot be performed or is difficult to perform when the individual receiving the service is wearing a face covering;
1. 5. Pre-kindergarten students age 5 years and younger participating in programming in a school building or district office;
1. 6. When the wearer needs to remove their face covering to eat or drink, though care should be taken to maintain as much space as possible between people while doing so;
1. 7. During indoor practices or performances involving singing, acting, public speaking, or playing musical instruments where a face covering cannot be used while playing the instrument, though people participating in these activities should maintain six feet of distance to the extent possible;
1. 8. When required by school staff for the purposes of identification;

1. 9. Staff working alone in their offices, classrooms, vehicles, or job locations that have no person-to-person interaction;
1. 10. Staff working in communal spaces that have barriers such as Plexiglas or cubicle walls between employees that are above face level; or
1. 11. When communicating with a person who is deaf or hard of hearing or has a disability, medical condition, or mental health condition that makes communication with a face covering difficult, provided that social distancing is maintained to the extent possible.

V. IMPLEMENTATION

- A. A. This policy will be conspicuously posted in each school building and administrative office and communicated to students, staff, families, and potential visitors to the school building.
- A. B. The school district will provide face coverings and/or face shields to employees and students. Employees and students may choose to wear their own face covering as long as it covers the nose and mouth. To the extent practicable, the school district will maintain an extra supply of face coverings for people who forget to bring their face covering.
- A. C. The school district will teach and reinforce the use of face coverings and/or face shields for students and staff throughout the school day, including on transportation vehicles, inside school buildings, and generally when on school grounds.
- A. D. Individuals who cannot tolerate a face covering due to a medical condition or disability related condition may be permitted to utilize alternative options such as a face shield or other reasonable accommodation. The Superintendent or designee shall have discretion to determine whether an employee, parent, or community member qualifies for a reasonable accommodation and the accommodation to be provided. For a student with a medical condition or disability, the student's education team (i.e. IEP team, Section 504 team, health plan team) will determine whether the student qualifies for a reasonable accommodation and the accommodation to be provided. As a condition to granting a reasonable accommodation, the school district may require an individual to provide a physician's note and/or other relevant information or with respect to the condition or circumstance. Requests for reasonable accommodations from the face covering requirement shall be assessed on a case-by-case basis in accordance with applicable federal and state law.

- A. E. All face coverings shall meet the requirements of applicable dress code policies and/or codes of conduct. To the extent the face covering requirements of this policy conflict with MSBA Model Policy 504 – Student Dress and Appearance, this Policy shall control.
- A. F. The school district will make available distance learning to its enrolled students who may be medically vulnerable or otherwise unwilling to return to in-person or hybrid learning.

VI. ENFORCEMENT; CONSEQUENCES FOR NON-COMPLIANCE

- A. In order to promote the health and safety of employees, students and members of the community, and make available a safe environment that is conducive to learning, compliance with this policy is necessary.
- B. Employees who fail or refuse to comply with this policy may be subject to discipline, as appropriate, up to and including the termination of employment.
- C. Students who fail or refuse to comply with this policy may be subject to discipline or removal from school property. Students unwilling to participate in in-person or hybrid learning in compliance with this policy will be offered distance learning.

~~D. — The school district may, in its discretion, report violators of this policy to law enforcement. Any individual who willfully violates Emergency Executive Order 20-81 or 20-82 is guilty of a petty misdemeanor and upon conviction must be punished by a fine not to exceed \$100. (NOTE: This does not apply to: (1) children younger than 14 years old; or (2) students 14 years old and older who are enrolled in a school identified in Paragraph 12 of Emergency Executive Order 20-81, and who are on the premises of the school for educational purposes).~~

Legal References: Emergency Executive Order 20-81
 Emergency Executive Order 20-82
 Minn. Stat. § 12.45 (Governor's Orders and Rules, Effect)
 Minn. Stat. § 12.45 (Violations; Penalties)

Cross References: MSBA/MASA Model Policy 807 (Health and Safety Policy)
 MSBA/MASA Model Policy 504 (Student Dress and Appearance)

August 11, 2020

Superintendent Pat Rendel
School Board Chair Mark Ruyak
Northland Community Schools ISD#118

Dear Pat and Mark,

We face fundamental choices that call for bold thinking and advocacy to shape what schools should look like for all students and I look forward to seeing and hearing the plan this week that goes to the school board.

We appreciate ISD #118 bringing stakeholders to the table for discussion and planning during the Covid-19 pandemic. Through this process it has become apparent that there is contract language that does not cover or is unclear in situations that apply to the pandemic. Northland Remer Education Minnesota formally requests to reopen bargaining with the district in order to clear up language and procedures. The governor's recent executive order #20-82 envisions this need under section 19, which states " Consistent with labor agreements, to the extent required by the Public Employment Labor Relations Act, Minnesota Statutes 2019, Chapter 179A, districts and charter schools are expected to negotiate resources for contracted teachers and staff supporting all instructional models, including, but not limited to, wages, benefits, work schedules, access to appropriate personal protective equipment, and public health protocols for safe and healthy teaching and learning conditions."

On behalf of union members that attended the last school board meeting, Thursday, August 6, 2020 a concern was brought to my attention regarding masks. The meeting was held inside a public space and all 7 school board members were not wearing masks throughout the meeting. Teachers, Administration, school staff, and school board members need to model what we want our families and students to do this fall. We all want in person face to face learning as much possible in this 2020-2021 school year.

Please provide us with dates when you would like to schedule a conversation over the phone, in person or zoom meeting to discuss how to move forward with back-to-school discussions, copying our field staff Vanessa Pulkrabek at Vanessa.Pulkrabek@edmn.org.

We look forward to working together to address this issue. This really is a team effort.

Sincerely,

Carol Procopio
President, Northland Remer Education Minnesota

Cc: Vanessa Pulkrabek

8-25

Dear Mr. Rendle & Schoolboard,

My contract expired June 30th.
I would like to request to
negotiate my contract at
your earliest convence.

Deanne Laurent

31 August 2020

Northland Administration and School Board

316 Main St. E
Remer, MN 56672

Dear Northland Administration and School Board,

Northland Remer Education Minnesota has great concerns regarding the Safe Learning Plan 2020-2021 for this fall. Some of our concerns revolve around distance learners and workload, safety, and limited number of guest teachers during the pandemic.

Our first concern is the plan for our distance learners and workload. At this point, we are unaware of a plan for who will be responsible for our distance learners' education, the delivery of distance learning, and the plan for families with no internet access. We wonder how the families are going to be receiving the distance learning materials for the week if we do not have any extra staff or designated time built in for this. If classroom teachers are expected to teach both distance learning and in-person learning, this will result in the need for teachers to be compensated for the additional workload using overload pay. It has been suggested that the time before children arrive and the time after they leave be spent on distance learning. As teachers, this time is already committed for IEP meetings, daily preparation, curriculum/building meetings, PLCs, and other needed meetings.

Our second concern is safety. The Safe Learning Plan for 2020-2021 for Minnesota requires a masking policy. The plan also states that one of the requirements for in-person learning is to discontinue large gatherings/activities that do not allow for social distancing. Our concern is that we do not currently have a policy for masks while planning to host a large event for Open House. Open House has been advertised as a window of time from 4:00-7:00 where families can visit the school and classrooms. Families are not staggered to ensure social distancing at all times. We are concerned about how the requirement of face coverings will be enforced.

Our third concern is the limited number of guest teachers during the pandemic. With these limited numbers, we are concerned with how classes will continue in the event that a teacher is absent or requires a quarantine.

We want to take the time to thank you for considering these concerns. We would be willing to collaborate around these issues to meet the district's mission of educating and inspiring all learners to reach their full potential.

Sincerely,

Northland Remer Education Minnesota Membership

Carol Procopio--President

Mrs. Carol Procopio