

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

**REGULAR MEETING AGENDA**

**Thursday, December 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**
  1. Thank you to Katelyn Edstrom for putting together the wonderful video for Veteran's Day
  2. Thank you to Leah Monroe for coordinating all the November Native American Heritage Month activities
6. **Audience Recognition**
7. **Consent items**
  1. Approve minutes from regular meeting on November 5, 2020 and special meeting on November 13, 2020 3
  2. Approve November Treasurer's Report and Board Bills 6
  3. 2nd reading and approval of revised District Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse 39
  4. Second reading and approval of revised District Policy 524 - Internet Acceptable Use Policy 47
  5. Second reading and approval of revised District Policy 616 - School District Accountability
  6. First reading of revised District Policy 614.1- Indian Policies and Procedures Regarding Students Residing on Indian Lands 61
8. **Reports**
  1. **Audit Report - Aaron Dahl, from BergenKDV**
  2. **Business Manager Report**
  3. **Principal Report** 69
  4. **Assistant Principal Report**
  5. **Early Education Report** 70
  6. **Indian Education Report** 71
  7. **Community Education Report** 72

**9. Superintendent Report**

**10. New Business**

- |                                                                       |    |
|-----------------------------------------------------------------------|----|
| 1. Approve the 2020 Payable 2021 Levy in the amount of \$2,235,602.68 | 73 |
| 2. Approve MOU with NREM (Northland Remer Education MN)               | 74 |

This is in regards to prep time for preschool teachers

**11. Personnel**

**12. Other school business which can legally be brought before the Board**

**13. Next Meeting:**

- Reorganizational Meeting, January 4, 2021, 5:30 p.m.

**14. Adjournment**

NORTHLAND COMMUNITY SCHOOLS – ISD #118  
Regular Meeting November 5, 2020  
SUMMARY

The School Board had a Regular Meeting on November 5, 2020 at 5:30 PM at Northland High School Room C113, 316 Main St E, Remer, MN 56672. Members present: Gross, Knox, Ruyak and Wake Members Absent: Ammerman, Chambers and Seifert

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

- 1) M/S/P Wake, Seifert to adopt agenda. Voting yes: all members
- 2) M/S/P Wake, Knox to approve consent items. Voting yes: all members
  - a) Approved minutes from regular board meeting on October 1, 2020 and special meeting on October 13, 2020
  - b) Approved Treasurer's Report and Board Bills for October
  - c) Second Reading and Approval of District Policy #522 - Title IX Nondiscrimination Policy, Grievance Procedure and Process
  - d) Approved Licensed Seniority List for 2020-21
  - e) Approved Classified Seniority List for 2020-21
  - f) Approved 2020-21 Cass County Children's Initiative Interagency Agreement
  - g) Approved review of following district policies with no changes: 410, 413, 415, 514, and 806
  - h) First reading of revised District Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse
  - i) First reading of revised District Policy 524 - Internet Acceptable Use Policy
  - j) First reading of revised School District Policy 616 - School District System Accountability
- 3) M/S/P Knox, Wake to call for special meeting on November 13 at 3:30 p.m. to canvass the votes from the School Board election on November 3, 2020. Voting yes: all members
- 4) M/S/P Wake, Knox to approve the hire of Abriel Tellstrom as cook with at start date of October 14, 2020 at step 1 of the cook salary schedule in the master agreement with MSEA Northland Community Schools Unit. Voting yes: all members
- 5) M/S/P Gross, Knox to approve the hire of Melissa Pilkenton as paraprofessional with a start date of October 28, 2020 at step 4 of the Para salary schedule in the master agreement with MSEA Northland Community Schools Unit. Voting yes: all members
- 6) M/S/P Wake, Knox to approve the hire of Andrea Campbell-Launert as kitchen helper with a start date of November 3, 2020 at step 1 of the kitchen helper salary schedule in the master agreement with MESA Northland Community Schools Unit. Voting yes: all members
- 7) Next Meeting Dates:
  - AWAIR Committee Meeting, November 11, 8:00 a.m.
  - Work Session, November 19, 2020, 5:30 p.m.
  - Truth In Taxation Meeting, November 30, 2020, 6:30 p.m.
  - Regular Meeting, December 3, 2020, 5:30 p.m.
- 8) M/S/P Knox, Wake to adjourn. Voting yes: all members

9) Meeting was adjourned at 6:04 p.m.

Kristen Balvin, Recording Secretary

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Linda Knox, Clerk

Visitors: Kyndra Johnson, Mary Yakibchuk, Raina Boucher, Ellie Hill, Paul Ritter, Jon Payne

Remote: Carol Procopio, Amber Osterhoudt, Kayla Fenning, Renee Bettenberg, Lori Sizenbach

NORTHLAND COMMUNITY SCHOOLS – ISD #118  
Special Meeting November 13, 2020  
Remer, MN 56672  
SUMMARY

The School Board had a Special Meeting on November 13, 2020 at 3:30 PM at Northland High ,316 Main St E, Remer, MN 56672. Members present: Ammerman, Knox, Ruyak, Seifert, and Wake. Members absent: Chambers, Gross

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

- 1) M/S/P Wake, Ammerman to adopt agenda. Voting yes: all members
- 2) M/S/P Wake, Ammerman to adopt the Resolution Canvassing Returns of Votes of School District Election of November 3rd, 2020. Voting yes: all members
- 3) M/S/P Knox, Wake to adopt Resolution Authorizing Issuance of Certificates of Election and Directing School District Clerk to Perform Other Election Related Duties. Voting yes: all members
- 4) M/S/P Knox, Wake to adjourn. Voting yes: all members

Kristen Balvin, Recording Secretary

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Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending November, 2020

Receipts and Deposit

01	General Fund	336,154.00
02	Food Service Fund	35,269.93
03	Transportation Fund	919.55
04	Community Service Fund	13,072.48
05	Capital Fund	-
07	Debt Redemption	284,864.79
08	Scholarships	-
	Total of Cash Accounts	<u>\$ 670,280.75</u>

November 2020 Payables

Check & Electronic Payments

		<u>Checks</u>	<u>Electronic Wires</u>
01	General Fund	\$ 138,605.34	138,138.44 466.90
02	Food Service Fund	\$ 17,395.39	17,395.39 0.00
03	Transportion Fund	\$ 6,810.29	6,810.29 0.00
04	Community Service	\$ 2,415.93	2,415.93 0.00
05	Capital Fund	\$ 454.14	454.14 0.00
07	Debt Redemption	\$ -	0.00 0.00
08	Scholarships	\$ -	0.00 0.00
	Total	<u>\$ 165,681.09</u>	<u>165,214.19 466.90</u>

Investment\$

As of November 2020 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,266.62	
C.D. #10096955	\$265,252.96	6/30/2021
C.D. #10098494	\$259,715.97	8/8/2021
C.D. #10098495	\$262,158.44	8/8/2022
Scholarship Fund C.D. #7615	\$7,934.70	6/17/2021 Carpenter
Scholarship Fund C.D. #7616	\$14,329.22	6/17/2021 Carpenter
Scholarship Fund C.D. #500958	\$7,006.68	12/10/2020 Felton
Scholarship Fund C.D. #10097381	\$3,296.32	8/25/2022 Sepin
Total Investments	<u>\$920,960.91</u>	

	Monthly Checks	102347-102447				Total
01	General Fund	138,138.44	0.00	0.00		138,138.44
02	Food Service Fund	17,395.39	0.00	0.00		17,395.39
03	Transportation Fund	6,810.29	0.00	0.00		6,810.29
04	Community Service	2,415.93	0.00	0.00		2,415.93
05	Capital Fund	454.14	0.00	0.00		454.14
07	Debt Redemption	0.00	0.00	0.00		0.00
08	Scholarship	0.00	0.00			0.00
	Total	<u>165,214.19</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>165,214.19</u>

15th      Last day of Month

Payrolls (ACH)

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

<b>Fund</b>	<b>Total</b>
01	\$336,154.00
02	\$35,269.93
03	\$919.55
04	\$13,072.48
07	\$284,864.79
<b>Report Total</b>	<b>\$670,280.75</b>

## 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	
15710	0118	chec															
Cass Cty Nov Settlement			19705	Credit	A	11/09/20	110420	Wire	1	1097				CASS COUNTY AUDITOR			
															34,266.40	0.00	
															13,072.48	0.00	
															67,671.54	0.00	
															274,632.43	0.00	
															<b>Receipt Total:</b>	<b>\$389,642.85</b>	<b>\$0.00</b>
															<b>Deposit Total:</b>	<b>\$389,642.85</b>	<b>\$0.00</b>
15712	0118	chec															
FOOD SERVICE RECEIPT			19707	Credit	A	11/04/20	8386	Check	1	1069				Food Service			
														Deferred Revenue	55.00	0.00	
															<b>Receipt Total:</b>	<b>\$55.00</b>	<b>\$0.00</b>
STUDENT PLANNER			19708	Credit	A	11/04/20	8387	Check	1	PBIS				PBIS Elem			
														Student PBIS Leadership Act	5.00	0.00	
															<b>Receipt Total:</b>	<b>\$5.00</b>	<b>\$0.00</b>
FS RECEIPTS			19709	Credit	A	11/04/20	8388	Check	1	1069				Food Service			
														Deferred Revenue	78.00	0.00	
															<b>Receipt Total:</b>	<b>\$78.00</b>	<b>\$0.00</b>
BLACKBAND GIVING FUND			19710	Credit	A	11/04/20	8389	Check	1	C1				Miscellaneous Customer			
														Misc Revenue	135.96	0.00	
															<b>Receipt Total:</b>	<b>\$135.96</b>	<b>\$0.00</b>
FOOD SERVICE RECIPITS			19711	Credit	A	11/04/20	8390	Check	1	1069				Food Service			
														Deferred Revenue	27.75	0.00	
															<b>Receipt Total:</b>	<b>\$27.75</b>	<b>\$0.00</b>
															<b>Deposit Total:</b>	<b>\$301.71</b>	<b>\$0.00</b>
15713	0118	chec															
FOOD SERVICE RECIPITS			19712	Credit	A	11/11/20	8391	Check	1	1069				Food Service			
														Deferred Revenue	5.00	0.00	
															<b>Receipt Total:</b>	<b>\$5.00</b>	<b>\$0.00</b>
FOOD SERVICE RECIPITS			19713	Credit	A	11/11/20	8392	Check	1	1069				Food Service			
														Deferred Revenue	102.00	0.00	
															<b>Receipt Total:</b>	<b>\$102.00</b>	<b>\$0.00</b>

## 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	
15713	0118	chec															
FB GATE @ HILL CITY			19714	Credit	A	11/11/20	8393	Check	1	1118	GATE RECEIPTS						
						0118	R 01 310 292	110 000 060		Activity Admissions					700.00	0.00	
															<b>Receipt Total:</b>	<b>\$700.00</b>	<b>\$0.00</b>
15714	0118	chec															
FNS fin 709			19718	Credit	A	11/03/20	110320	Wire	1	MDE	Minn Dept of ED						
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog					915.59	0.00	
															<b>Receipt Total:</b>	<b>\$915.59</b>	<b>\$0.00</b>
15715	0118	chec															
MDE			19721	Credit	A	11/10/20	111020	Wire	1	MDE	Minn Dept of ED						
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog					782.27	0.00	
						0118	R 02 005 770 000 703 300			STATE SPECIAL MILK					52.40	0.00	
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog					2,230.85	0.00	
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog					21,705.36	0.00	
															<b>Receipt Total:</b>	<b>\$24,770.88</b>	<b>\$0.00</b>
															<b>Deposit Total:</b>	<b>\$24,770.88</b>	<b>\$0.00</b>

## 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
15716	0118	chec													
REPLACE HEADPHONES - O.F.	19722	Credit	A	11/18/20	8397	Check	1	C1	Miscellaneous Customer						
				0118	R 01 005 000 000 000 099				Misc Revenue					14.01	0.00
													Receipt Total:	\$14.01	\$0.00
STUDENT DEVICE CHARGER M	19723	Credit	A	11/18/20	8398	Check	1	C1	Miscellaneous Customer						
				0118	R 01 005 000 000 000 099				Misc Revenue					40.00	0.00
													Receipt Total:	\$40.00	\$0.00
JOM - IND ED	19724	Credit	A	11/18/20	8399	Check	1	1088	LEECH LAKE BAND OF O						
				0118	R 01 310 298 096 301 096				Indian Ed Activity					815.98	0.00
													Receipt Total:	\$815.98	\$0.00
ANNUAL PROMOTION	19725	Credit	A	11/18/20	8400	Check	1	1112	PEPSI BOTTLING GROUF						
				0118	R 01 310 298 192 301 096				Eagles Nest Activity					750.00	0.00
													Receipt Total:	\$750.00	\$0.00
FS RECEIPT	19726	Credit	A	11/18/20	8401	Check	1	1069	Food Service						
				0118	B 02 230 001				Deferred Revenue					3.75	0.00
													Receipt Total:	\$3.75	\$0.00
FS RECEIPTS	19727	Credit	A	11/18/20	8403	Check	1	1069	Food Service						
				0118	B 02 230 001				Deferred Revenue					42.90	0.00
													Receipt Total:	\$42.90	\$0.00
FS RECEIPTS	19728	Credit	A	11/18/20	8404	Check	1	1069	Food Service						
				0118	B 02 230 001				Deferred Revenue					99.50	0.00
													Receipt Total:	\$99.50	\$0.00
REBATE SCHOOL DUDE & HOC	19729	Credit	A	11/18/20	8405	Check	1	1167	SOURCEWELL						
				0118	E 03 005 760 000 720 350				Repairs/Maintenance					885.66	0.00
				0118	E 01 005 810 000 000 405				Non-Instr Cmptwr/Lic					15.41	0.00
													Receipt Total:	\$901.07	\$0.00
OVERPAYMENT FROM ARAMA	19730	Credit	A	11/18/20	8406	Check	1	C1	Miscellaneous Customer						
				0118	E 03 005 760 000 720 370				Rentals and Leases					33.89	0.00
													Receipt Total:	\$33.89	\$0.00
	19731	Credit	A	11/18/20	8407	Check	1	1112	PEPSI BOTTLING GROUF						
				0118	R 01 310 298 114 301 096				Elem Student Activity					156.00	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
15716	0118	chec														
			19731	Credit	A	11/18/20	8407	Check	1	1112	PEPSI BOTTLING GROUF					
						0118	R 01 310 298 311 301 096				High School Student Activity				156.00	0.00
														Receipt Total:	\$312.00	\$0.00
														Deposit Total:	\$3,013.10	\$0.00
15717	0118	chec														
FOOTBALL GATE			19732	Credit	A	11/30/20	8408	Check	1	1118	GATE RECEIPTS					
						0118	R 01 310 294 210 000 060				Admissions				450.00	0.00
														Receipt Total:	\$450.00	\$0.00
ATHLETIC FEES PD			19733	Credit	A	11/30/20	4809	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292 110 000 050				Activity Fees				250.00	0.00
														Receipt Total:	\$250.00	\$0.00
FS RECEIPTS			19734	Credit	A	11/30/20	8410	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				21.30	0.00
														Receipt Total:	\$21.30	\$0.00
FS RECEIPTS			19735	Credit	A	11/30/20	8411	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				5.75	0.00
														Receipt Total:	\$5.75	\$0.00
FS RECEIPTS			19736	Credit	A	11/30/20	8412	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				23.00	0.00
														Receipt Total:	\$23.00	\$0.00
REFUND OVERPAY FROM STAI			19737	Credit	A	11/30/20	8413	Check	1	C1	Miscellaneous Customer					
						0118	E 01 010 203 202 000 401				General Supplies				36.25	0.00
						0118	E 01 020 211 000 000 401				General Supplies				36.25	0.00
														Receipt Total:	\$72.50	\$0.00
FS RECEIPTS			19738	Credit	A	11/30/20	8414	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				5.75	0.00
														Receipt Total:	\$5.75	\$0.00
RETIREE MURPHY HEALTH/DE			19739	Credit	A	11/30/20	8415	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	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15717	0118	chec													
FS RECEIPTS			19740	Credit	A	11/30/20	8416	Check	1	1069	Food Service				
						0118	B 02 230 001				Deferred Revenue			132.25	0.00
													Receipt Total:	\$132.25	\$0.00
15718	0118	chec													
IDEAS			19743	Credit	A	11/30/20	113020	Wire	1	MDE	Minn Dept of ED				
						0118	R 01 005 000 000 000 211				Gen Ed/Spar/Pen Adj Aid			135,189.63	0.00
						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:	\$145,421.99	\$0.00
													Deposit Total:	\$145,421.99	\$0.00
15719	0118	chec													
CRF funds			19744	Credit	A	11/17/20	111720	Wire	1	MDE	Minn Dept of ED				
						0118	R 01 005 000 070 154 400				Federal Aids & Grant			34,334.82	0.00
													Receipt Total:	\$34,334.82	\$0.00
													Deposit Total:	\$34,334.82	\$0.00
15720	0118	chec													
MA Funds			19745	Credit	A	11/20/20	MA	Wire	1	MDE	Minn Dept of ED				
						0118	R 01 005 000 000 372 071				Med Assist Fr Dept of HS			15,640.62	0.00
													Receipt Total:	\$15,640.62	\$0.00
													Deposit Total:	\$15,640.62	\$0.00

### 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
15721	0118	chec														
ALI Membership Funds			19746	Credit	A	11/30/20	113020	Wire	1	1141	APPLIED LEARNING INST					
						0118	R 01 005 000 000 000 369			ALI CONSUMABLES					7,068.38	0.00
														Receipt Total:	\$7,068.38	\$0.00
														Deposit Total:	\$7,068.38	\$0.00
15722	0118	chec														
Vanco			19747	Credit	A	11/02/20	110220	Wire	1	1114	VANCO					
						0118	B 02 230 001			Deferred Revenue					25.70	0.00
														Receipt Total:	\$25.70	\$0.00
														Deposit Total:	\$25.70	\$0.00
15723	0118	chec														
Vanco			19748	Credit	A	11/13/20	111320	Wire	1	1114	VANCO					
						0118	B 02 230 001			Deferred Revenue					49.83	0.00
														Receipt Total:	\$49.83	\$0.00
														Deposit Total:	\$49.83	\$0.00
														Report Total:	\$670,280.75	\$0.00

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

<b>Fund Description</b>	<b>Total</b>
01 General Fund	\$138,138.44
02 Food Service Fund	\$17,395.39
03 Transportation Fund	\$6,810.29
04 Community Service	\$2,415.93
05 Capital Expenditure	\$454.14
<b>Report Total</b>	<b>\$165,214.19</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102347	5241		ACME TOOLS		Check		
				E 01	005 810 000 000 410	1.6kw electric heater per quote 16423430		\$199.99	
PO#: 17280	Voucher #:	65557	Invoice	Invoice No:	8031816	11/10/2020	Paid Amt:	\$199.99	
							Check Amount:	\$199.99	
0118	chec	102348	3296		AMAZON.COM		Check		
				E 01	020 211 070 153 455	JustJamz Kidz 2.0 Color Call with Mic Stereo I		\$139.99	
				E 01	040 630 070 154 456	Cyber Acoustics Lightweight On-Ear Headpho		\$239.84	
PO#: 17192	Voucher #:	65558	Invoice	Invoice No:	1V1N-TTTW-3WWW	11/10/2020	Paid Amt:	\$379.83	
				E 01	005 810 000 000 420	2"x50ft concrete marking tape yellow		\$32.13	
PO#: 17276	Voucher #:	65559	Invoice	Invoice No:	1T7F-XC9X-FKYY	11/10/2020	Paid Amt:	\$32.13	
				E 01	005 720 070 154 401	#KM005. Magid glove & safety 3 ply disposab		\$67.96	
PO#: 17287	Voucher #:	65560	Invoice	Invoice No:	11W1-GTTF-T6G9	11/10/2020	Paid Amt:	\$67.96	
				E 01	005 720 070 154 401	Avery A-Z dividers for 3 ring binder #44225. 1		\$12.27	
PO#: 17289	Voucher #:	65561	Invoice	Invoice No:	11W1-GTTF-T6G9	11/10/2020	Paid Amt:	\$12.27	
				E 01	010 204 000 414 401	NEWART & SCIENCE OF TEACHING BOOK		\$73.05	
				E 01	020 204 000 414 401	NEWART & SCIENCE OF TEACHING BOOK		\$73.05	
PO#: 17296	Voucher #:	65562	Invoice	Invoice No:	13QM-G9P1-VJQY	11/10/2020	Paid Amt:	\$146.10	
				E 01	005 720 070 154 401	GERMICIDAL DISPOABLE WIPES, 160 PER		\$186.00	
PO#: 17300	Voucher #:	65563	Invoice	Invoice No:	1R4L-X9YY-TMFP	11/10/2020	Paid Amt:	\$186.00	
				E 01	005 720 070 154 401	HSP002 Hathaspace smart air true HEPA air p		\$399.00	
				E 01	005 720 070 154 401	Hathaspace certified replacement filter HSP0C		\$54.99	
PO#: 17286	Voucher #:	65564	Invoice	Invoice No:	1MYD-VQMJ-V9CP	11/10/2020	Paid Amt:	\$453.99	
				E 01	010 408 000 740 433	Super Hero Party Supplies - incentive		\$10.95	
				E 01	010 408 000 740 433	Animal Theme Tattoc		\$6.99	
				E 01	010 408 000 740 433	Just for Laughs Dr. Stinkys		\$24.99	
				E 01	010 408 000 740 433	Glitter Pens		\$18.98	
				E 01	010 408 000 740 433	Nuova Laminating SHEets		\$16.02	
				E 01	010 408 000 740 433	Iclever headphones Blue/Yellow		\$35.98	
				E 01	010 408 000 740 433	iclever headphones blue/pink		\$35.98	
PO#: 17291	Voucher #:	65565	Invoice	Invoice No:	11W1-GTTF-WL73	11/10/2020	Paid Amt:	\$149.89	
				E 04	500 583 000 354 401	Tanita WB-3000 Digital Physicians Scale 660 l		\$339.99	
PO#: 17301	Voucher #:	65566	Invoice	Invoice No:	1PXN-QWDR-6M47	11/10/2020	Paid Amt:	\$339.99	
				E 01	020 710 000 000 401	black toner cartridge 49A for HP LaseJjet 132t		\$58.08	
				E 01	010 712 000 000 401	black toner cartridge 49A for HP LaseJjet 132t		\$55.81	
PO#: 17303	Voucher #:	65567	Invoice	Invoice No:	141W-NFQ9-R9H7	11/10/2020	Paid Amt:	\$113.89	
							Check Amount:	\$1,882.05	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102349	04084		AMERICAN DISPOSAL		Check
				E 01 005 810 000 000 331	TRASH REMOVAL	\$1,250.56	
PO#:	Voucher #:	65568	Invoice	Invoice No:	540509373	11/10/2020	Paid Amt: \$1,250.56
							Check Amount: \$1,250.56
0118	chec	102350	06415		ANDERSON GLASS		Check
				E 01 005 810 000 000 350	Outer Glass Pane out 3x4ft SLD room D116 st	\$799.63	
PO#: 17195	Voucher #:	65569	Invoice	Invoice No:	I050479	11/10/2020	Paid Amt: \$799.63
							Check Amount: \$799.63
0118	chec	102351	06461		ARAMARK		Check
				E 03 005 760 000 720 370	MECHANIC UNIFORMS	\$47.60	
PO#:	Voucher #:	65570	Invoice	Invoice No:	3501569565	11/10/2020	Paid Amt: \$47.60
							Check Amount: \$47.60
0118	chec	102352	5971		BEST OIL LLC		Check
				E 01 005 810 000 000 440	#2 DYED HEATING OIL	\$4,485.00	
PO#:	Voucher #:	65571	Invoice	Invoice No:	101146	11/10/2020	Paid Amt: \$4,485.00
				E 01 005 810 000 000 440	#2 DYED HEATING OIL	\$4,572.00	
PO#:	Voucher #:	65572	Invoice	Invoice No:	101417	11/10/2020	Paid Amt: \$4,572.00
				E 01 005 810 000 000 440	#2 DYED HEATING OIL	\$914.40	
PO#:	Voucher #:	65573	Invoice	Invoice No:	101416	11/10/2020	Paid Amt: \$914.40
							Check Amount: \$9,971.40
0118	chec	102353	6236		DARWIN BACHMANN		Check
				E 01 310 294 210 000 305	FB OFFICIAL - LOTW 10/23/2020	\$110.00	
PO#:	Voucher #:	65574	Invoice	Invoice No:	10232020	11/10/2020	Paid Amt: \$110.00
							Check Amount: \$110.00
0118	chec	102354	6136		DAWN SAVELA		Check
				E 01 310 296 310 000 305	VB OFFICIAL - NASH/KEE 10/27/2020	\$90.00	
PO#:	Voucher #:	65575	Invoice	Invoice No:	10272020	11/10/2020	Paid Amt: \$90.00
				E 01 310 296 310 000 305	VB OFFICIAL MILEAGE	\$93.15	
PO#:	Voucher #:	65576	Invoice	Invoice No:	10272020M	11/10/2020	Paid Amt: \$93.15
							Check Amount: \$183.15
0118	chec	102355	6034		ESGI, LLC		Check
				E 01 010 630 070 154 405	ESGI 12 month License 2 teachers max 35 st	\$426.00	
PO#: 17249	Voucher #:	65577	Invoice	Invoice No:	32831	11/10/2020	Paid Amt: \$426.00
							Check Amount: \$426.00
0118	chec	102356	06679	R	FERRELLGAS		Check
				E 01 005 810 000 000 442	PROPANE BOILER ROOM	\$425.90	
PO#:	Voucher #:	65578	Invoice	Invoice No:	1113194905	11/10/2020	Paid Amt: \$425.90

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102356	06679	R	FERRELLGAS		Check		
				E 01	005 810 000 000 442	PROP AE ECFE BLDG		\$599.74	
PO#:	Voucher #:	65579	Invoice	Invoice No:	1113194903	11/10/2020	Paid Amt:	\$599.74	
			E 01	005 810 000 000 442	PROPANE ECFE END		\$498.86		
PO#:	Voucher #:	65580	Invoice	Invoice No:	2009864443	11/10/2020	Paid Amt:	\$498.86	
							Check Amount:	\$1,524.50	
0118	chec	102357	5514		FIREFLY COMPUTERS		Check		
				E 01	010 630 070 154 466	Aver Charge E36C+ Charging Cart		\$775.00	
PO#: 17124	Voucher #:	65581	Invoice	Invoice No:	I000188811	11/10/2020	Paid Amt:	\$775.00	
			E 01	010 630 070 154 455	Lenovo 45W Adapter USB-C		\$999.75		
PO#: 17290	Voucher #:	65582	Invoice	Invoice No:	I000194059	11/10/2020	Paid Amt:	\$999.75	
							Check Amount:	\$1,774.75	
0118	chec	102358	5949		FIRST		Check		
				E 01	020 399 000 313 369	Team Registration - FRC Veteran Team Regis:		\$1,550.00	
PO#: 17298	Voucher #:	65583	Invoice	Invoice No:	PERFORMA	11/10/2020	Paid Amt:	\$1,550.00	
							Check Amount:	\$1,550.00	
0118	chec	102359	5023		FLORENCE HOUSE		Check		
				E 01	020 605 000 510 303	CULTURAL CONSULTANT		\$300.00	
PO#:	Voucher #:	65584	Invoice	Invoice No:	11052020	11/10/2020	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
0118	chec	102360	6180		HARRIS CARLSON		Check		
				E 01	310 296 310 000 184	VB LINE JUDGE VS NASH/KEE		\$55.00	
PO#:	Voucher #:	65585	Invoice	Invoice No:	10/27/2020 VB	11/10/2020	Paid Amt:	\$55.00	
			E 01	310 296 310 000 184	VB LINE JUDGE vs HILL CITY 10/22/2020		\$55.00		
PO#:	Voucher #:	65586	Invoice	Invoice No:	10/22/2020	11/10/2020	Paid Amt:	\$55.00	
			E 01	310 294 210 000 184	JH FB REF vs CHERRY 10/15/2020		\$35.00		
PO#:	Voucher #:	65587	Invoice	Invoice No:	10/15//2020	11/10/2020	Paid Amt:	\$35.00	
							Check Amount:	\$145.00	
0118	chec	102361	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 420	TUBE PASS THROUGH SQUEEGE		\$38.80	
				E 01	005 810 000 000 420	SHIPPING		\$2.62	
PO#:	Voucher #:	65588	Invoice	Invoice No:	700441808	11/10/2020	Paid Amt:	\$41.42	
			E 01	005 810 000 000 420	WIN86372200 1 EA 720.00 720.00 SQUEEGE		\$720.00		
			E 01	005 810 000 000 420	Freight		\$6.48		
PO#: 17210	Voucher #:	65589	Invoice	Invoice No:	700441300	11/10/2020	Paid Amt:	\$726.48	
							Check Amount:	\$767.90	
0118	chec	102362	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	020 255 000 000 430	OPEN PO		\$20.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102362	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	020 255 000 000 430	OPN PO		\$20.00	
PO#: 17238	Voucher #:	65590	Invoice	Invoice No:	c15238	11/10/2020	Paid Amt:	\$40.00	
				E 03	005 760 000 720 401	TOOLS		\$46.98	
PO#:	Voucher #:	65592	Invoice	Invoice No:	C13830	11/10/2020	Paid Amt:	\$46.98	
				E 03	005 760 000 720 401	BUCKLE TIE DOWN STRAPS		\$69.85	
PO#:	Voucher #:	65593	Invoice	Invoice No:	C14006	11/10/2020	Paid Amt:	\$69.85	
				E 03	005 760 000 720 401	TORCH, FUEL, GLOVES		\$36.17	
PO#:	Voucher #:	65594	Invoice	Invoice No:	C14204	11/10/2020	Paid Amt:	\$36.17	
								<b>Check Amount:</b>	<b>\$193.00</b>
0118	chec	102363	5740		INTEREUM INC		Check		
				E 01	005 810 000 000 420	Herman Miller U1BC4KM table switch per quo		\$25.74	
				E 01	005 810 000 000 420	shipping est		\$0.00	
PO#: 17251	Voucher #:	65591	Invoice	Invoice No:	174519	11/10/2020	Paid Amt:	\$25.74	
								<b>Check Amount:</b>	<b>\$25.74</b>
0118	chec	102364	3330		ISD #712		Check		
				R 01	310 294 220 000 060	GATE RECEIPTS FOR FOOTBALL 10/31/202		\$193.00	
PO#:	Voucher #:	65611	Invoice	Invoice No:	8394	11/10/2020	Paid Amt:	\$193.00	
								<b>Check Amount:</b>	<b>\$193.00</b>
0118	chec	102365	6237		JESSICA JOHNSON		Check		
				E 01	310 296 310 000 184	VB GAME WORKER vs HILL CITY 10/22/2020		\$55.00	
PO#:	Voucher #:	65595	Invoice	Invoice No:	10/22/20230	11/10/2020	Paid Amt:	\$55.00	
								<b>Check Amount:</b>	<b>\$55.00</b>
0118	chec	102366	6238		JOHN GULLINGSRUD		Check		
				E 01	310 294 210 000 305	FB OFFICIAL vs LOTW 10/23/2020		\$110.00	
PO#:	Voucher #:	65596	Invoice	Invoice No:	10/23/2020	11/10/2020	Paid Amt:	\$110.00	
				E 01	310 294 210 000 305	FB OFFICIAL MILEAGE		\$140.30	
PO#:	Voucher #:	65597	Invoice	Invoice No:	10/23/2020M	11/10/2020	Paid Amt:	\$140.30	
								<b>Check Amount:</b>	<b>\$250.30</b>
0118	chec	102367	01098		JOHNSON TELEPHONE CO		Check		
				E 01	005 810 000 000 320	R4513 TELEPHONE CHG		\$31.19	
PO#:	Voucher #:	65598	Invoice	Invoice No:	10012020	11/10/2020	Paid Amt:	\$31.19	
				E 01	005 810 000 000 320	R0520 TELEPHONE CHG		\$606.43	
PO#:	Voucher #:	65599	Invoice	Invoice No:	11012020	11/10/2020	Paid Amt:	\$606.43	
								<b>Check Amount:</b>	<b>\$637.62</b>
0118	chec	102368	6215		KAJEET INC		Check		
				E 01	010 630 070 154 465	SmartBus Wi-Fi - Better, 12mo		\$2,699.91	
				E 01	010 203 000 000 465	telecom admin		\$99.28	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102368	6215		KAJEET INC		Check		
				E 01 010 630 070 154 455	shipping			\$25.00	
	PO#: 17294	Voucher #:	65600	Invoice	Invoice No: INV14893	11/10/2020	Paid Amt:		\$2,824.19
				E 01 010 630 070 154 465	Custom 3GB Data Plan 10months			\$1,448.50	
				E 01 010 630 070 154 465	smartspot v400			\$499.85	
				E 01 020 630 070 154 455	Telecom Admin			\$99.95	
				E 01 010 630 070 154 455	shipping and handling			\$25.00	
	PO#: 17288	Voucher #:	65601	Invoice	Invoice No: INV14951	11/10/2020	Paid Amt:		\$2,073.30
				E 01 010 630 070 154 455	MISC			\$0.00	
				E 01 010 630 070 154 465	Distance learning bundle 3 gb 12 mo.			\$3,999.70	
				E 01 020 630 070 154 465	Distance learning bundle 3 gb 12 mo.			\$3,999.70	
				E 01 020 211 070 153 455	Telecom Admin			\$239.98	
				E 01 010 203 070 153 455	Telecom Admin			\$239.98	
				E 01 010 203 070 153 455	shipping			\$12.50	
				E 01 020 211 070 153 455	shipping			\$12.50	
	PO#: 17116	Voucher #:	65602	Invoice	Invoice No: INV12559	11/10/2020	Paid Amt:		\$8,504.36
							Check Amount:		\$13,401.85
0118	chec	102369	05315	R	KAPLAN EARLY LEARNING CO		Check		
				E 01 010 412 000 422 433	Tolo Baby Activity Set (Set of 5) Item 63671			\$61.95	
				E 01 010 412 000 422 433	Fill & Fun Water Mat Item 88067			\$14.95	
				E 01 010 412 000 422 433	Popping and Tumbling Spinning Ball Domes -			\$33.95	
				E 01 010 412 000 422 433	Jumbo Animals Item 89558			\$139.95	
				E 01 010 412 000 422 433	Rock-a-Stack@ Item 39653			\$9.95	
				E 01 010 412 000 422 433	Shapes & Sounds Box For Matching and Coord			\$18.95	
				E 01 010 412 000 422 433	Stacking Learning Cups Item 30024			\$11.90	
				E 01 010 412 000 422 433	Baby Mirror Item 40819			\$14.95	
				E 01 010 412 000 422 433	Pop and Surprise Item 32815			\$16.95	
				E 01 010 412 000 422 433	Teethers and Soothers Set Item 89126			\$22.95	
				E 01 010 412 000 422 433	Mighty Mini Vehicles - Set of 8 Item 33373			\$32.95	
				E 01 010 412 000 422 433	Rollipop Jumbo Sized Balls Raceway Item 39			\$39.95	
				E 01 010 412 000 422 433	Musical Spinning Wheel Item 31802			\$20.95	
				E 01 010 412 000 422 433	Link and Count Toddler Bins - Set of 4 Item 39			\$141.95	
				E 01 010 412 000 422 433	Mini EduAnimals Item 86152			\$40.95	
				E 01 010 412 000 422 433	Indestructibles Community & Nursery Rhyme I			\$36.95	
				E 01 010 412 000 422 433	Shape Sort & Lace Item 63478			\$20.95	
				E 01 010 412 000 422 433	My First Bright Colored Chunky Pegboard Set			\$19.95	
				E 01 010 412 000 422 433	Soft Pocketbook Item 71208			\$29.95	
				E 01 010 412 000 422 433	Soft & Sweet 11" Caucasian Baby Doll Item 87			\$16.95	
				E 01 010 412 000 422 433	Baby's Exploration Activity Set Item 31259			\$46.95	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102369	05315	R	KAPLAN EARLY LEARNING CO		Check		
				E 01	010 412 000 422 433	Kidoozie Peek 'n Peep Eggs Item 30757		\$13.95	
				E 01	010 412 000 422 433	Freight		\$121.27	
PO#: 17283	Voucher #:	65603	Invoice	Invoice No:	0005633560	11/10/2020	Paid Amt:	\$930.12	
							Check Amount:	\$930.12	
0118	chec	102370	5967		KATHLEEN MARIE VAKE		Check		
				E 01	310 296 310 000 305	VB OFFICIAL vs NASH/KEE		\$90.00	
PO#:	Voucher #:	65604	Invoice	Invoice No:	10272020	11/10/2020	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0118	chec	102371	5870		KEGO LAKE LAWN SERVICE		Check		
				E 03	005 760 000 720 363	SNOWPLOWING LONGVILLE BUS GARAGE		\$200.00	
PO#:	Voucher #:	65605	Invoice	Invoice No:	717	11/10/2020	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
0118	chec	102372	6232		KUNNARI LAWN CARE		Check		
				E 01	005 810 000 000 305	10/19 CLEARED OFF FOOTBAL FIELD		\$320.00	
				E 01	005 810 000 000 305	10/22 WORKED ON FOOTBALL FIELD 3 HO		\$240.00	
				E 01	005 810 000 000 305	10/23 WORKED ON FOOTBALL FIELD		\$80.00	
PO#: 17302	Voucher #:	65606	Invoice	Invoice No:	146238	11/10/2020	Paid Amt:	\$640.00	
							Check Amount:	\$640.00	
0118	chec	102373	2305		MATT KUNNARI		Check		
				E 01	310 294 210 000 184	FB CHAIN GANG 10/23/2020 LOTW		\$55.00	
PO#:	Voucher #:	65607	Invoice	Invoice No:	10/23/2020	11/10/2020	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	102374	1457		McMASTER-CARR SUPPLY CO		Check		
				E 01	005 810 000 000 410	Spray Bottle 32 oz. Capacity Part number 986		\$85.74	
				E 01	005 810 000 000 410	shipping est		\$21.60	
PO#: 17190	Voucher #:	65608	Invoice	Invoice No:	48087754	11/10/2020	Paid Amt:	\$107.34	
							Check Amount:	\$107.34	
0118	chec	102375	5304		MIDWEST SPECIAL INSTRUMENTS		Check		
				E 04	500 583 000 354 305	CALIBRATE ERO SCAN PLUS		\$190.00	
PO#:	Voucher #:	65609	Invoice	Invoice No:	201033-IN	11/10/2020	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
0118	chec	102376	6239		MIKE HOGANSON		Check		
				E 01	310 294 210 000 305	FB OFFICIAL 10/23/2020 LOTW		\$110.00	
PO#:	Voucher #:	65610	Invoice	Invoice No:	10/23/2020	11/10/2020	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102377	6229		NEARPOD INC		Check		
				E 01	020 630 070 154 406	Nearpod District License		\$3,300.00	
PO#:	17253	Voucher #:	65612	Invoice	Invoice No: INV33350	11/10/2020		Paid Amt:	\$3,300.00
								Check Amount:	\$3,300.00
0118	chec	102378	6241		NICOLE FELTEN		Check		
				E 01	310 296 310 000 305	VB OFFICIAL - 10/22/20 vs HILL CITY		\$90.00	
PO#:		Voucher #:	65613	Invoice	Invoice No: 10/22/2020	11/10/2020		Paid Amt:	\$90.00
				E 01	310 296 310 000 305	VB OFFICIAL MILEAGE		\$93.15	
PO#:		Voucher #:	65614	Invoice	Invoice No: 10/22/2020M	11/10/2020		Paid Amt:	\$93.15
								Check Amount:	\$183.15
0118	chec	102379	4636		NORTH HOMES INC		Check		
				E 01	005 420 000 740 394	CTSS INDIVIDUAL SKILLS		\$2,457.00	
PO#:		Voucher #:	65615	Invoice	Invoice No: 252123	11/10/2020		Paid Amt:	\$2,457.00
				E 01	005 420 000 740 394	CTSS INDIVIDUAL SKILLS		\$1,124.50	
PO#:		Voucher #:	65616	Invoice	Invoice No: 252448	11/10/2020		Paid Amt:	\$1,124.50
								Check Amount:	\$3,581.50
0118	chec	102380	4065		NORTHERN STAR COOPERATIVE		Check		
				E 01	020 255 000 000 430	100 lb Propane fill for Welding shop		\$70.00	
PO#:	17264	Voucher #:	65617	Invoice	Invoice No: 81699	11/10/2020		Paid Amt:	\$70.00
				E 03	005 760 000 720 441	GASOLINE		\$499.47	
				E 03	005 760 000 720 444	DIESEL		\$3,060.84	
PO#:		Voucher #:	65618	Invoice	Invoice No: 10312020	11/10/2020		Paid Amt:	\$3,560.31
								Check Amount:	\$3,630.31
0118	chec	102381	3306		PEPSI BEVERAGES CO		Check		
				E 01	310 298 311 000 402	STAFF LOUNGE MACHINE REFILL		\$65.39	
				E 01	310 298 114 000 402	STAFF LOUNGE MACHINE REFILL		\$65.39	
PO#:		Voucher #:	65619	Invoice	Invoice No: 25737203	11/10/2020		Paid Amt:	\$130.78
								Check Amount:	\$130.78
0118	chec	102382	06636		PINE CONE PRESS CITIZEN		Check		
				E 01	005 110 000 000 380	55027 HELP WANTED		\$93.50	
				E 01	005 110 000 000 380	55096 MINUTES		\$110.00	
				E 01	005 110 000 000 380	55097 HELP WANTED		\$93.50	
PO#:		Voucher #:	65620	Invoice	Invoice No: 55027/096/097	11/10/2020		Paid Amt:	\$297.00
				E 04	500 505 000 321 380	COMMUNITY ED INSERTS		\$407.50	
PO#:		Voucher #:	65621	Invoice	Invoice No: 54960	11/10/2020		Paid Amt:	\$407.50
				E 04	500 505 000 321 380	COMMUNITY ED TRUNK OR TREAT AD		\$90.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102382	06636		PINE CONE PRESS CITIZEN		Check
				E 04	500 505 000 321 380	COMMUNITY ED TRUNK OR TREAT AD	\$90.00
PO#:	Voucher #:	65622	Invoice	Invoice No:	55206/55297	11/10/2020	Paid Amt: \$180.00
							Check Amount: \$884.50
0118	chec	102383	2035		PITNEY BOWES INC		Check
				E 01	005 110 000 000 370	POSTAGE MACHINE FEES	\$1.00
PO#:	Voucher #:	65623	Invoice	Invoice No:	11122020	11/10/2020	Paid Amt: \$1.00
							Check Amount: \$1.00
0118	chec	102384	05862		RUYAK ENTERPRISES INC		Check
				E 01	020 361 000 830 401	Crushed Rock 6 Yards	\$200.00
PO#: 17271	Voucher #:	65624	Invoice	Invoice No:	6041	11/10/2020	Paid Amt: \$200.00
				E 03	005 760 000 720 363	SNOW REMOVAL	\$244.63
PO#:	Voucher #:	65625	Invoice	Invoice No:	6065	11/10/2020	Paid Amt: \$244.63
							Check Amount: \$444.63
0118	chec	102385	05304		SANDSTROM'S		Check
				E 01	005 810 000 000 401	729850 Triple melt with Activar sno melt call cl	\$4,581.50
PO#: 17254	Voucher #:	65626	Invoice	Invoice No:	327768	11/10/2020	Paid Amt: \$4,581.50
				E 02	005 770 070 709 495	MILK	\$349.50
PO#:	Voucher #:	65627	Invoice	Invoice No:	329237	11/10/2020	Paid Amt: \$349.50
				E 02	005 770 070 709 495	MILK	\$249.00
PO#:	Voucher #:	65628	Invoice	Invoice No:	329846	11/10/2020	Paid Amt: \$249.00
							Check Amount: \$5,180.00
0118	chec	102386	6242		SCOTT LUTTIO		Check
				E 01	310 294 210 000 305	FB OFFICIAL 10/23/2020 vs LOTW	\$110.00
PO#:	Voucher #:	65629	Invoice	Invoice No:	10232020	11/10/2020	Paid Amt: \$110.00
							Check Amount: \$110.00
0118	chec	102387	5624		SPEECH PARTNERS		Check
				E 01	010 401 000 740 394	ONLINE SPEECH SERVICES	\$4,010.50
				E 01	020 401 000 740 394	ONLINE SPEECH SERVICES	\$676.00
PO#:	Voucher #:	65630	Invoice	Invoice No:	64117148	11/10/2020	Paid Amt: \$4,686.50
							Check Amount: \$4,686.50
0118	chec	102388	6090		STORAGE BOXES ETC		Check
				E 01	005 810 000 000 370	RECURRING MONTHLY RENTAL, NO TERM	\$195.00
PO#: 17060	Voucher #:	65631	Invoice	Invoice No:	3577	11/10/2020	Paid Amt: \$195.00
							Check Amount: \$195.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102389	6146		TC's FOODS INC		Check
				E 04	500 585 000 362 490	AFTER SCHOOL ENRICHMENT	\$6.08
PO#:	Voucher #:	65632	Invoice	Invoice No:	49002	11/10/2020	Paid Amt: \$6.08
							Check Amount: \$6.08
0118	chec	102390	5600		TINA MARIE BONESTELL		Check
				E 01	310 296 310 000 305	VB OFFICIAL 10/22/2020 vs HILL CITYVB OF	\$90.00
PO#:	Voucher #:	65633	Invoice	Invoice No:	10222020	11/10/2020	Paid Amt: \$90.00
							Check Amount: \$90.00
0118	chec	102391	6243		TRAVIS HAUGEN		Check
				E 01	310 294 210 000 305	FB OFFICIAL 10/23/2020 vs LOTW	\$110.00
PO#:	Voucher #:	65634	Invoice	Invoice No:	10/23/2020	11/10/2020	Paid Amt: \$110.00
							Check Amount: \$110.00
0118	chec	102392	6169		TUCKER HOLM		Check
				E 01	310 294 210 000 305	JH FB OFFICIAL vs McGREGOR	\$35.00
PO#:	Voucher #:	65635	Invoice	Invoice No:	10/2/2020	11/10/2020	Paid Amt: \$35.00
							Check Amount: \$35.00
0118	chec	102393	01099		UPPER LAKES FOODS, INC		Check
				E 02	005 770 000 706 490	FRUIT & VEGGIE GRANT	\$213.54
PO#:	Voucher #:	65636	Invoice	Invoice No:	731888-00	11/10/2020	Paid Amt: \$213.54
				E 02	005 770 000 706 490	FRUIT & VEGGIE GRANT	\$28.87
PO#:	Voucher #:	65637	Invoice	Invoice No:	734711-00	11/10/2020	Paid Amt: \$28.87
				E 02	005 770 000 706 490	FRUIT & VEGGIE GRANT	\$361.23
PO#:	Voucher #:	65638	Invoice	Invoice No:	737549-00	11/10/2020	Paid Amt: \$361.23
				E 02	005 770 000 705 490	BREAKFAST	\$1,202.90
				E 02	005 770 000 701 490	LUNCH	\$2,174.76
				E 02	005 770 000 701 401	SUPPLIES	\$18.37
PO#:	Voucher #:	65639	Invoice	Invoice No:	728033-00	11/10/2020	Paid Amt: \$3,396.03
				E 02	005 770 000 701 490	LUNCH	\$456.70
				E 02	005 770 000 701 401	SUPPLIES	\$66.91
PO#:	Voucher #:	65640	Invoice	Invoice No:	731889-00	11/10/2020	Paid Amt: \$523.61
				E 02	005 770 000 705 490	BREAKFAST	\$751.18
				E 02	005 770 000 701 490	LUNCH	\$2,278.56
PO#:	Voucher #:	65641	Invoice	Invoice No:	734282-00	11/10/2020	Paid Amt: \$3,029.74
				E 02	005 770 000 705 490	BREAKFAST	\$297.88
				E 02	005 770 000 701 490	LUNCH	\$1,260.24
PO#:	Voucher #:	65642	Invoice	Invoice No:	737550-00	24 11/10/2020	Paid Amt: \$1,558.12

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102393	01099		UPPER LAKES FOODS, INC		Check
				E 02 005 770 000 705 490	BREAKFAST		\$65.42
PO#:	Voucher #:	65643	Invoice	Invoice No:	737896-00	11/10/2020	Paid Amt: \$65.42
							Check Amount: \$9,176.56
0118	chec	102394	5581		US FOODS INC		Check
				E 04 500 585 000 362 490	COMM ED CLASS SNACK		\$56.28
PO#:	Voucher #:	65644	Invoice	Invoice No:	4156816	11/10/2020	Paid Amt: \$56.28
				E 02 005 770 000 705 490	BREAKFAST		\$148.78
				E 02 005 770 000 701 490	LUNCH		\$518.63
				E 02 005 770 000 701 401	SUPPLIES		\$103.78
PO#:	Voucher #:	65645	Invoice	Invoice No:	4398675	11/10/2020	Paid Amt: \$771.19
				E 02 005 770 000 705 490	BREAKFAST		\$65.69
				E 02 005 770 000 701 490	LUNCH		\$348.34
				E 02 005 770 000 701 401	SUPPLIES		\$227.99
PO#:	Voucher #:	65646	Invoice	Invoice No:	4156535	11/10/2020	Paid Amt: \$642.02
				E 02 005 770 000 705 490	BREAKFAST		\$260.14
				E 02 005 770 000 701 490	LUNCH		\$568.98
				E 02 005 770 000 701 401	SUPPLIES		\$131.70
PO#:	Voucher #:	65647	Invoice	Invoice No:	4035626	11/10/2020	Paid Amt: \$960.82
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT		\$58.80
PO#:	Voucher #:	65648	Invoice	Invoice No:	4398676	11/10/2020	Paid Amt: \$58.80
							Check Amount: \$2,489.11
0118	chec	102395	05062	R	WALMART COMMUNITY/GECRB		Check
				E 04 500 582 000 338 530	Preschool Snack		\$4.43
				E 04 500 582 000 338 530	Preschool Snack		\$40.00
				E 04 500 582 000 338 530	Preschool Snack		\$50.00
PO#:	Voucher #:	65649	Invoice	Invoice No:	029500075595	11/10/2020	Paid Amt: \$94.43
							Check Amount: \$94.43
0118	chec	102396	3296		AMAZON.COM		Check
				E 04 500 580 000 325 401	Toddler Non Slip Grip Socks 12 Pairs		\$63.96
				E 01 010 200 499 499 465	Kandao Meeting All-in-One 360 Degree Confe		\$644.67
				E 04 500 580 000 325 401	Chicka Chicka Boom Boom		\$22.95
				E 04 500 580 000 325 401	Don't Let the Pigeon Drive the Bus		\$73.70
				E 04 500 580 000 325 401	The Very Hungry Caterpillar		\$49.95
				E 04 500 580 000 325 401	Pete the Cat I Love My White Shoes		\$49.95
				E 01 010 200 499 499 465	Freight 25		\$10.81
				E 04 500 580 000 325 401	Freight		\$4.37
PO#:	Voucher #:	65650	Invoice	Invoice No:	167P-YCQ6-KNJK	11/25/2020	Paid Amt: \$920.36

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102396	3296		AMAZON.COM		Check		
				E 01 005 810 000 000 410	8 quart bucket blue flat back - buckets for disir			\$217.35	
PO#: 17185	Voucher #:	65651	Invoice	Invoice No:	1336-DGP4-GPNN	11/25/2020	Paid Amt:	\$217.35	
			E 01 005 810 000 000 410	toilet bowl cleaner caddy 12/case				\$76.34	
			E 01 005 810 000 000 410	toilet brush 12 pack				\$38.99	
PO#: 17185	Voucher #:	65652	Invoice	Invoice No:	1M3K-QLQG-VM6J	11/25/2020	Paid Amt:	\$115.33	
			E 01 005 720 000 000 401	Nosebleed Plugs				\$10.98	
			E 01 005 720 000 000 401	Junior size plastic bandages				\$4.60	
			E 01 005 720 000 000 401	Freight				\$5.99	
PO#: 17304	Voucher #:	65653	Invoice	Invoice No:	1T19-Y71Y-NM7Q	11/25/2020	Paid Amt:	\$21.57	
			E 01 010 630 000 000 401	Cable Matters Mini DisplayPort to HDMI Adapt				\$49.03	
PO#: 17312	Voucher #:	65654	Invoice	Invoice No:	1G77-4RXN-49HK	11/25/2020	Paid Amt:	\$49.03	
							Check Amount:	\$1,323.64	
0118	chec	102397	4421	R	AMERICAN WELDING AND GAS INC.		Check		
			E 01 020 255 000 000 430	Cylinder of Acetylene				\$94.50	
			E 01 020 255 000 000 430	Welding Lens Front 4.5 x 3.75 Pro Series				\$13.39	
			E 01 020 255 000 000 430	Lens Cover Inside 4.25 x 1.75 Pro Series				\$8.76	
			E 01 020 255 000 000 430	7018 Electrodes				\$33.04	
			E 01 020 255 000 000 430	Hazardous Material Fee				\$11.95	
PO#: 17182	Voucher #:	65655	Invoice	Invoice No:	07452100	11/25/2020	Paid Amt:	\$161.64	
			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	CYL9NDER				\$14.85	
PO#:	Voucher #:	65656	Invoice	Invoice No:	07434427	11/25/2020	Paid Amt:	\$34.53	
							Check Amount:	\$196.17	
0118	chec	102398	3284	R	APPLE COMPUTER INC		Check		
			E 01 020 630 000 000 401	Apple 45W MagSafe 2 Power Adapter (for Ma				\$237.00	
PO#: 17317	Voucher #:	65657	Invoice	Invoice No:	AD20038089	11/25/2020	Paid Amt:	\$237.00	
							Check Amount:	\$237.00	
0118	chec	102399	6246		AUSTIN MOE		Check		
			E 01 310 294 210 000 305	FB OFFICIAL vs NORTH CENTRAL1				\$90.00	
PO#:	Voucher #:	65658	Invoice	Invoice No:	11062020	11/25/2020	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0118	chec	102400	5519		COLE PAPERS, INC		Check		
			E 01 005 810 000 000 410	NITRILE GLOVES				\$103.28	
PO#:	Voucher #:	65659	Invoice	Invoice No:	9888371	26 11/25/2020	Paid Amt:	\$103.28	
							Check Amount:	\$103.28	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102401	4930		CRAZY CROW TRADING POST		Check
				E 01 020 605 000 175 430	Padre Beads, 7-10mm - Strung 8538-010 Col		\$9.90
				E 01 020 605 000 175 430	Padre Beads, 7-10mm - Strung 8538-010 Col		\$9.90
				E 01 020 605 000 175 430	Padre Beads, 7-10mm - Strung 8538-010 Col		\$9.90
				E 01 020 605 000 175 430	Padre Beads, 7-10mm - Strung 8538-010 Col		\$14.85
				E 01 020 605 000 175 430	Padre Beads, 7-10mm - Strung 8538-010 Col		\$9.90
				E 01 020 605 000 175 430	11/0 Delica Beads 8790-110 Colors: 730 Light		\$17.80
				E 01 020 605 000 175 430	11/0 Delica Beads 8790-110 Colors: 200 Whit		\$26.70
				E 01 020 605 000 175 430	11/0 Delica Beads 8790-110 Colors: 010 Blac		\$17.80
				E 01 020 605 000 175 430	11/0 Delica Beads 8790-110 Colors: 721 Yelli		\$13.35
				E 01 020 605 000 175 430	11/0 Delica Beads 8790-110 Colors: 073 Mag		\$13.35
				E 01 020 605 000 175 430	11/0 Delica Beads 8790-110 Colors: 177 Tran		\$13.35
				E 01 020 605 000 175 430	Czech Seed Beads - 11/0 Strung 8550-110 Cr		\$11.00
				E 01 020 605 000 175 430	Czech Seed Beads - 11/0 Strung 8550-110 Cr		\$11.00
				E 01 020 605 000 175 430	Czech Seed Beads - 11/0 Strung 8550-110 Cr		\$22.00
				E 01 020 605 000 175 430	Czech Seed Beads - 11/0 Strung 8550-110 Cr		\$11.00
				E 01 020 605 000 175 430	Czech Seed Beads - 11/0 Strung 8550-110 Cr		\$11.00
				E 01 020 605 000 175 430	Czech Seed Beads - 11/0 Strung 8550-110 Cr		\$0.00
				E 01 020 605 000 175 430	11/0 Delica Beads 8790-110 Colors: 172 Red		\$17.80
				E 01 020 605 000 175 430	French Seed Beads - 11/0 Loose 8650-110 Cr		\$8.05
				E 01 020 605 000 175 430	French Seed Beads - 11/0 Loose 8650-110 Cr		\$6.25
				E 01 020 605 000 175 430	French Seed Beads - 11/0 Loose 8650-110 Cr		\$9.20
				E 01 020 605 000 175 430	French Seed Beads - 11/0 Loose 8650-110 Cr		\$5.75
				E 01 020 605 000 175 430	Czech Glass Twisted Bugle Beads - Size 3 85		\$5.90
				E 01 020 605 000 175 430	Czech Glass Twisted Bugle Beads - Size 3 85		\$5.90
				E 01 020 605 000 175 430	Czech Glass Twisted Bugle Beads - Size 3 85		\$8.85
				E 01 020 605 000 175 430	Czech Glass Twisted Bugle Beads - Size 3 85		\$8.85
				E 01 020 605 000 175 430	Czech Glass Twisted Bugle Beads - Size 3 85		\$5.90
				E 01 020 605 000 175 430	Light Smoked Color Buckskin Light Smoked C		\$250.00
				E 01 020 605 000 175 430	Bleached Goat Rawhide 1708 Size: 001-900 t		\$78.00
				E 01 020 605 000 175 430	Genuine Deer Back Sinew 1905-131-001		\$6.95
				E 01 020 605 000 175 430	Sharps Needles - Size 10 5010-010-025		\$11.00
				E 01 020 605 000 175 430	Beading Needles - Size 15 5011-016-004		\$9.00
				E 01 020 605 000 175 430	Glovers Needles - Size 4G 5012-040-005 Uni		\$7.90
				E 01 020 605 000 175 430	Beading Needles - Size 13 5011-013-025		\$21.90
				E 01 020 605 000 175 430	Glovers Needles - Size 9G 5012-090-005 Uni		\$17.80
				E 01 020 605 000 175 430	Needle Assortment - Household Repair (5/pk)		\$3.50
				E 01 020 605 000 175 430	Glovers Needles - Size 12G 5012-120-005 Qt		\$5.95
				E 01 020 605 000 175 430	Necklace Cones - Silver Colored Size:012 701		\$5.40

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102401	4930		<b>CRAZY CROW TRADING POST</b>		Check	
				E 01	020 605 000 175 430	Gold Elk Hides (11-25 sf) 1601-153 Size: 016		\$119.00
				E 01	020 605 000 175 430	White Nymo Thread - Size B Cone 5025-002-4		\$108.00
				E 01	020 605 000 175 430	Clamshell Wampum Strands- 4x9mm Beads, '		\$0.00
				E 01	020 605 000 175 430	Clamshell Wampum Strands- 4x9mm Beads, '		\$13.00
				E 01	020 605 000 175 430	Quahog Wampum- Tube Purple 7 x 3mm 253'		\$12.60
				E 01	020 605 000 175 430	Quahog Wampum- Round Purple 4mm 2531-l		\$11.85
				E 01	020 605 000 175 430	Cut Crystal Preciosa Beads, 4mm 8500-204 (		\$1.25
				E 01	020 605 000 175 430	Cut Crystal Preciosa Beads, 4mm 8500-204 (		\$2.50
				E 01	020 605 000 175 430	Cut Crystal Preciosa Beads, 4mm 8500-204 (		\$2.50
				E 01	020 605 000 175 430	Cut Crystal Preciosa Beads, 4mm 8500-204 (		\$2.50
				E 01	020 605 000 175 430	Italian Seed Beads - 10/0 Old Stock Strung 85		\$4.95
				E 01	020 605 000 175 430	Italian Seed Beads - 10/0 Old Stock Strung 85		\$4.95
				E 01	020 605 000 175 430	Italian Seed Beads - 10/0 Old Stock Strung 85		\$4.95
	PO#: 17322	Voucher #:	65660	Invoice	Invoice No: 425245	11/25/2020	Paid Amt:	\$1,010.70
							Check Amount:	\$1,010.70
0118	chec	102402	01097		<b>CROW WING COOP POWER &amp; LIGHT</b>		Check	
				E 01	005 810 000 000 332	LONGVILLE BUS GARAGE POWER		\$45.67
	PO#:	Voucher #:	65661	Invoice	Invoice No: 11162020	11/25/2020	Paid Amt:	\$45.67
							Check Amount:	\$45.67
0118	chec	102403	6247		<b>DARIN SCHULTZ</b>		Check	
				E 01	310 294 210 000 305	FB OFFICIAL vs NORTH CENTRAL		\$90.00
	PO#:	Voucher #:	65663	Invoice	Invoice No: 11062020	11/25/2020	Paid Amt:	\$90.00
							Check Amount:	\$90.00
0118	chec	102404	6103		<b>DAVID LANGE</b>		Check	
				E 01	310 294 210 000 184	FB CHAIN GANG vs NORTH CENTRAL		\$55.00
	PO#:	Voucher #:	65665	Invoice	Invoice No: 11062020	11/25/2020	Paid Amt:	\$55.00
							Check Amount:	\$55.00
0118	chec	102405	6101		<b>DAVID OLSON</b>		Check	
				E 01	310 294 210 000 184	FB CHAIN GANG vs NORTH CENTRAL		\$55.00
	PO#:	Voucher #:	65664	Invoice	Invoice No: 11062020	11/25/2020	Paid Amt:	\$55.00
							Check Amount:	\$55.00
0118	chec	102406	6248		<b>DEE ANN SANDBERG</b>		Check	
				E 01	310 296 310 000 305	VB OFFICIAL vs BLACKDUCK		\$95.00
	PO#:	Voucher #:	65666	Invoice	Invoice No: 111020320	11/25/2020	Paid Amt:	\$95.00
				E 01	310 296 310 000 305	VB OFFICIAL MILEAGE vs BLACKDUCK		\$115.00
	PO#:	Voucher #:	65667	Invoice	Invoice No: 11102020M	11/25/2020	Paid Amt:	\$115.00
							Check Amount:	\$210.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102407	4397		<b>DELTA DENTAL OF MN</b>		Check		
				E 01	010 050 000 000 291	RETIREE ADMIN		\$135.70	
				E 01	010 203 000 000 291	RETIREE ELEM		\$363.40	
				E 01	020 211 000 000 291	RETIREE SECONDARY		\$46.00	
				B 01	215 046	BOARD SHARE		\$965.78	
<b>PO#:</b>	<b>Voucher #:</b>	<b>65662</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>RIS0003137800</b>	<b>11/25/2020</b>	<b>Paid Amt:</b>	<b>\$1,510.88</b>	
							<b>Check Amount:</b>	<b>\$1,510.88</b>	
0118	chec	102408	5514		<b>FIREFLY COMPUTERS</b>		Check		
				E 01	010 630 070 154 466	Lenovo 300e Chromebook 2nd Gen AST - AM		\$8,520.00	
				E 01	010 630 070 154 466	FireFly White Glove		\$180.00	
<b>PO#: 17124</b>	<b>Voucher #:</b>	<b>65668</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>I000195524</b>	<b>11/25/2020</b>	<b>Paid Amt:</b>	<b>\$8,700.00</b>	
							<b>Check Amount:</b>	<b>\$8,700.00</b>	
0118	chec	102409	6106		<b>FUN AND FUNCTION</b>		Check		
				E 01	010 412 000 740 433	Honeycomb Weighted Vest Item Sku: DR7091		\$69.99	
				E 01	010 412 000 740 433	Zip-Up Weighted Vest Item Sku: DR7066 Size		\$74.99	
				E 01	010 412 000 740 433	The Original Weighted Compression Vest™ It		\$74.99	
				E 01	010 412 000 740 433	The Original Weighted Compression Vest™-B		\$69.99	
				E 01	010 412 000 740 433	Weighted Dry Erase Board Lap Pad Item Sku:		\$213.98	
				E 01	010 412 000 740 433	Space Explorers Item Sku: MW5640 Color So		\$36.99	
				E 01	010 412 000 740 433	Chewy Gloves - 2 Pack Item Sku: SP6848		\$13.99	
				E 01	010 412 000 740 433	Busy Fingers™ Fidget Lap Pad Item Sku: SP4		\$85.98	
				E 01	010 412 000 740 433	Discovery Slime Pirate Treasure Item Sku: SP		\$15.99	
				E 01	010 412 000 740 433	Discovery Putty™ Item Sku: SP6213 Type Sel		\$63.96	
				E 01	010 412 000 740 433	Freight		\$93.71	
<b>PO#: 17259</b>	<b>Voucher #:</b>	<b>65669</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>462235</b>	<b>11/25/2020</b>	<b>Paid Amt:</b>	<b>\$814.56</b>	
							<b>Check Amount:</b>	<b>\$814.56</b>	
0118	chec	102410	6171		<b>GRIZZLY INTERNATIONAL</b>		Check		
				E 01	020 250 270 809 530	Southbend Lathe stand SB1035 Heavy 10 LAI		\$1,395.00	
				E 01	020 250 270 809 530	Shipping and handling for stand		\$129.00	
<b>PO#: 17135</b>	<b>Voucher #:</b>	<b>65670</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>10208961-02</b>	<b>11/25/2020</b>	<b>Paid Amt:</b>	<b>\$1,524.00</b>	
							<b>Check Amount:</b>	<b>\$1,524.00</b>	
0118	chec	102411	6180		<b>HARRIS CARLSON</b>		Check		
				E 01	310 296 310 000 184	VB LINE JUDGE vs LFBF		\$55.00	
				E 01	310 296 310 000 184	VB LINE JUDGE vs DEER RIVER		\$55.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>65671</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>11132020</b>	<b>11/25/2020</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
							<b>Check Amount:</b>	<b>\$110.00</b>	

ISD#118 Remer-Longville  
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102412	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01 005 810 000 000 410	kleenex geo48580			\$184.84	
PO#: 17321	Voucher #:	65672	Invoice	Invoice No:	604137566	11/25/2020	Paid Amt:	\$452.64	
			E 01 005 810 000 000 420	i26 scrubber repair parts per quote 100650821				\$575.26	
PO#: 17281	Voucher #:	65673	Invoice	Invoice No:	700443617	11/25/2020	Paid Amt:	\$575.26	
							Check Amount:	\$1,027.90	
0118	chec	102413	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01 005 810 000 000 420	Open PO			\$14.48	
PO#: 17293	Voucher #:	65675	Invoice	Invoice No:	C16877	11/25/2020	Paid Amt:	\$14.48	
							Check Amount:	\$14.48	
0118	chec	102414	6249		HORACE MANN LIFE INSURANCE CO		Check		
				E 01 010 050 000 000 230	POLICY #0525146330 YAKIBCHUK			\$129.75	
				E 01 020 050 000 000 230	Life Insurance			\$129.75	
PO#:	Voucher #:	65674	Invoice	Invoice No:	0525146330MY	11/25/2020	Paid Amt:	\$259.50	
							Check Amount:	\$259.50	
0118	chec	102415	5625		IRONHIDE EQUIPMENT INC		Check		
				E 01 005 810 000 000 420	Bobcat repair parts for fusible link and power g			\$577.03	
				E 01 005 810 000 000 420	shipping est			\$56.12	
PO#: 17314	Voucher #:	65676	Invoice	Invoice No:	28814B	11/25/2020	Paid Amt:	\$633.15	
							Check Amount:	\$633.15	
0118	chec	102416	02406		ISD #2		Check		
				E 01 020 211 070 154 401	MASKS - PER CASE			\$1,320.00	
				E 01 010 203 070 154 401	MASKS - PER CASE			\$1,320.00	
PO#: 17152	Voucher #:	65677	Invoice	Invoice No:	1203	11/25/2020	Paid Amt:	\$2,640.00	
			R 01 310 294 210 000 060	FOOTBALL GATE PROCEEDS				\$700.00	
PO#:	Voucher #:	65678	Invoice	Invoice No:	11192020	11/25/2020	Paid Amt:	\$700.00	
							Check Amount:	\$3,340.00	
0118	chec	102417	02732		ISD #318		Check		
				E 01 005 110 000 000 401	NON-WINDOW ENVELOPES NO. 10			\$25.20	
				E 01 020 211 000 000 401	NON-WINDOW ENVELOPES NO. 10			\$50.40	
				E 01 010 203 202 000 401	NON-WINDOW ENVELOPES NO. 10			\$50.40	
				E 01 020 211 000 000 401	INDOW ENVELOPES NO. 10			\$31.50	
				E 01 010 203 202 000 401	INDOW ENVELOPES NO. 10			\$31.50	
				E 01 005 110 000 000 401	INDOW ENVELOPES NO. 10			\$63.00	
PO#: 17059	Voucher #:	65679	Invoice	Invoice No:	6592	11/25/2020	Paid Amt:	\$252.00	
							Check Amount:	\$252.00	

0118	chec	102418	05315	R	KAPLAN EARLY LEARNING CO		Check		
				E 01 010 412 000 422 433	Eco-Friendly Shape Sorter Item 30827			\$20.95	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102418	05315	R	KAPLAN EARLY LEARNING CO		Check
				E 01	010 412 000 422 433 Freight		\$3.14
	PO#: 17283	Voucher #: 65680	Invoice	Invoice No: 0005642643	11/25/2020		Paid Amt: \$24.09
							Check Amount: \$24.09
0118	chec	102419	5967		KATHLEEN MARIE VAKE		Check
				E 01	310 296 310 000 305 VB OFFICIAL vs LFBF		\$95.00
	PO#:	Voucher #: 65681	Invoice	Invoice No: 11132020	11/25/2020		Paid Amt: \$95.00
				E 01	310 296 310 000 305 VB OFFICIAL vs DEER RIVER		\$95.00
	PO#:	Voucher #: 65682	Invoice	Invoice No: 11192020	11/25/2020		Paid Amt: \$95.00
							Check Amount: \$190.00
0118	chec	102420	5358		L&M SUPPLY INC		Check
				E 01	020 255 000 000 401 Open P.O. for Class Uplies		\$20.00
				E 01	020 255 000 000 401 OPEN PO		\$20.00
				E 01	020 255 000 000 401 OPEN PO		\$20.00
				E 01	020 255 000 000 401 OPEN PO		\$28.42
	PO#: 17308	Voucher #: 65683	Invoice	Invoice No: 9989908	11/25/2020		Paid Amt: \$88.42
							Check Amount: \$88.42
0118	chec	102421	01095		LAKE COUNTRY POWER		Check
				E 01	005 810 000 000 332 ACCT 142912001		\$9,236.00
	PO#:	Voucher #: 65684	Invoice	Invoice No: 11102020	11/25/2020		Paid Amt: \$9,236.00
				E 01	005 810 000 000 332 ACCT 900505551		\$1,453.00
	PO#:	Voucher #: 65685	Invoice	Invoice No: 11102020	11/25/2020		Paid Amt: \$1,453.00
				E 01	005 810 000 000 332 ACCT 140849101		\$678.00
	PO#:	Voucher #: 65686	Invoice	Invoice No: 11102020	11/25/2020		Paid Amt: \$678.00
				E 01	005 810 000 000 332 ACCT 500527850		\$68.00
	PO#:	Voucher #: 65687	Invoice	Invoice No: 11102020	11/25/2020		Paid Amt: \$68.00
				E 01	005 810 000 000 332 ACCT 500514950		\$61.00
	PO#:	Voucher #: 65688	Invoice	Invoice No: 11102020	11/25/2020		Paid Amt: \$61.00
							Check Amount: \$11,496.00
0118	chec	102422	03418		LAKESHORE LEARNING MATERIALS		Check
				E 04	500 582 000 338 430 small wicker basket LL236		\$44.97
				E 04	500 582 000 338 430 medium wicker basket LL235		\$50.97
				E 04	500 582 000 338 430 large wicker basket LL234		\$59.97
				E 04	500 582 000 338 430 log builders master set 300pcs NR30		\$59.99
				E 04	500 582 000 338 430 let's go shopping food baskets complete set R		\$115.00
				E 04	500 582 000 338 430 Best-Buy Multicultural Play Food Assortment L		\$49.99
				E 04	500 582 000 338 430 The Doctor's Office GG705		\$59.99
				E 04	500 582 000 338 430 classic forest animal collection GG601		\$49.99
				E 04	500 582 000 338 430 classic farm animal collection RR250		\$49.99

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102422	03418		LAKESHORE LEARNING MATERIALS		Check		
				E 04	500 582 000 338 430	egg shakers - set of 12 EG648		\$39.98	
				E 04	500 582 000 338 430	Double-Sided Magnetic Write & Wipe Mini Bo:		\$146.97	
				E 04	500 582 000 338 430	Giant sand timer 3 minute EA293		\$33.98	
	PO#: 17273	Voucher #:	65689	Invoice	Invoice No: 1397561120	11/25/2020	Paid Amt:	\$761.79	
							Check Amount:	\$761.79	
0118	chec	102423	6250		MADISON GREENE		Check		
				E 01	310 296 310 000 184	VB LINE JUDGE vs BLACKDUCK		\$55.00	
	PO#:	Voucher #:	65691	Invoice	Invoice No: 11102020	11/25/2020	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	102424	5223		MADISON NATIONAL LIFE		Check		
				B 01	215 036	LTD PREMIUMS		\$1,189.51	
	PO#:	Voucher #:	65692	Invoice	Invoice No: 102020	11/25/2020	Paid Amt:	\$1,189.51	
							Check Amount:	\$1,189.51	
0118	chec	102425	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01	010 203 202 000 370	COPIER LEASE		\$706.05	
				E 01	020 211 000 000 370	COPIER LEASE		\$706.05	
				E 01	005 110 371 000 370	COPIER LEASE		\$706.04	
	PO#:	Voucher #:	65693	Invoice	Invoice No: 428397376	11/25/2020	Paid Amt:	\$2,118.14	
							Check Amount:	\$2,118.14	
0118	chec	102426	1457		McMASTER-CARR SUPPLY CO		Check		
				E 05	005 865 000 347 401	shipping est		\$21.60	
				E 05	005 865 000 347 401	WEAR INDICATING GLOVES		\$48.60	
				E 05	005 865 000 347 401	OIL-RESISTANT SHOP APRON		\$93.13	
				E 05	005 865 000 347 401	BIB STYLE CHEMICAL RESISTANT SHOP A		\$31.65	
				E 05	005 865 000 347 401	FACE SHIELD		\$152.54	
				E 05	005 865 000 347 401	OIL-RESISTANT WORK BOOT COVERS SZ		\$35.54	
				E 05	005 865 000 347 401	OIL-RESISTANT WORK BOOT COVERS SIZ		\$35.54	
				E 05	005 865 000 347 401	OIL-RESISTANT BOOT COVERS SZ 10		\$35.54	
	PO#: 17336	Voucher #:	65696	Invoice	Invoice No: 48928499	11/25/2020	Paid Amt:	\$454.14	
							Check Amount:	\$454.14	
0118	chec	102427	04493	R	MN DEPT OF EDUCATION		Check		
				E 01	020 399 000 628 406	MCIS license for Fy 21-22		\$820.00	
	PO#: 17305	Voucher #:	65694	Invoice	Invoice No: 112811052020	11/25/2020	Paid Amt:	\$820.00	
							Check Amount:	\$820.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102428	6129		MN DEPT OF HEALTH		Check
				E 02	005 770 000 701 820	2021 FOOD SERVICE LICENE RENEWAL	\$700.00
PO#: 17332	Voucher #:	65695	Invoice	Invoice No:	FBL-17249-19623	11/25/2020	Paid Amt: \$700.00
							Check Amount: \$700.00
0118	chec	102429	6020		MN PEIP		Check
				E 01	010 203 000 000 291	RETIREE EL	\$2,066.88
				E 01	010 050 000 000 291	RETIREE AD	\$738.72
				E 01	020 211 000 000 291	RETIREE SE	\$516.58
				B 01	215 031	BOARD SHARE	\$32,488.96
PO#:	Voucher #:	65698	Invoice	Invoice No:	1016628	11/25/2020	Paid Amt: \$35,811.14
							Check Amount: \$35,811.14
0118	chec	102430	4540		MN STATE U MANKATO		Check
				E 01	020 640 000 316 299	STUDENT TUITION - CUST ID 15072375	\$1,573.29
PO#:	Voucher #:	65697	Invoice	Invoice No:	15072375	11/25/2020	Paid Amt: \$1,573.29
							Check Amount: \$1,573.29
0118	chec	102431	6251		NICOLE SCOFIELD		Check
				E 01	310 296 310 000 305	VB OFFICIAL vs BLACKDUCK	\$95.00
PO#:	Voucher #:	65699	Invoice	Invoice No:	11102020	11/25/2020	Paid Amt: \$95.00
				E 01	310 296 310 000 305	VB OFFICIAL vs DEER RIVER	\$95.00
PO#:	Voucher #:	65700	Invoice	Invoice No:	11192020	11/25/2020	Paid Amt: \$95.00
				E 01	310 296 310 000 305	VB OFFICIAL MILEAGE	\$98.90
PO#:	Voucher #:	65701	Invoice	Invoice No:	11192020M	11/25/2020	Paid Amt: \$98.90
							Check Amount: \$288.90
0118	chec	102432	4636		NORTH HOMES INC		Check
				E 01	005 420 000 740 394	school based services	\$1,895.50
PO#:	Voucher #:	65709	Invoice	Invoice No:	3713710	11/25/2020	Paid Amt: \$1,895.50
				E 01	005 420 000 740 394	school based services	\$2,542.00
PO#:	Voucher #:	65710	Invoice	Invoice No:	253896	11/25/2020	Paid Amt: \$2,542.00
							Check Amount: \$4,437.50
0118	chec	102433	5439		NOR-TRAN INC		Check
				E 01	310 294 210 000 360	STORM FOOTBALL TRANSPORTATION	\$1,465.25
PO#:	Voucher #:	65711	Invoice	Invoice No:	1532	11/25/2020	Paid Amt: \$1,465.25
							Check Amount: \$1,465.25
0118	chec	102434	4400		PATRICK RICHTER		Check
				E 01	310 294 210 000 305	FB OFFICIAL vs NORTH CENTRAL	\$90.00
PO#:	Voucher #:	65702	Invoice	Invoice No:	11062020	11/25/2020	Paid Amt: \$90.00
							Check Amount: \$90.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102435	5276		PERRIN MOBILE MEDICAL		Check		
				E 03	005 760 000 720 430	URINE DRUG SCREEN & BAT		\$153.25	
PO#:	Voucher #:	65704	Invoice	Invoice No:	6715	11/25/2020	Paid Amt:	\$153.25	
							Check Amount:	\$153.25	
0118	chec	102436	06636		PINE CONE PRESS CITIZEN		Check		
				E 01	005 110 000 000 380	ECFE, MINUTES, REVENUE/EXPENDITURE		\$1,380.00	
PO#:	Voucher #:	65725	Invoice	Invoice No:	00055574	11/25/2020	Paid Amt:	\$1,380.00	
							Check Amount:	\$1,380.00	
0118	chec	102437	05240	R	PIONEER MANUFACTURING CO		Check		
				E 01	005 810 000 000 401	6 cases of athletic strip paint per quote IN1368		\$363.00	
PO#: 17233	Voucher #:	65705	Invoice	Invoice No:	INV769078	11/25/2020	Paid Amt:	\$363.00	
							Check Amount:	\$363.00	
0118	chec	102438	4677		PROCOPIO'S AUTOBODY INC		Check		
				E 03	005 760 000 720 441	BUS TOW		\$344.50	
PO#:	Voucher #:	65706	Invoice	Invoice No:	9273	11/25/2020	Paid Amt:	\$344.50	
							Check Amount:	\$344.50	
0118	chec	102439	4778		RICK KEHOE		Check		
				E 01	310 294 210 000 305	FB OFFICIAL vs NORTH CENTRAL		\$90.00	
PO#:	Voucher #:	65707	Invoice	Invoice No:	11062020	11/25/2020	Paid Amt:	\$90.00	
				E 01	310 294 210 000 305	FB OFFICIAL MILEAGE		\$97.75	
PO#:	Voucher #:	65708	Invoice	Invoice No:	11062020M	11/25/2020	Paid Amt:	\$97.75	
							Check Amount:	\$187.75	
0118	chec	102440	05304		SANDSTROM'S		Check		
				E 02	005 770 070 709 495	MILK PRODUCTS		\$168.00	
PO#:	Voucher #:	65712	Invoice	Invoice No:	330159	11/25/2020	Paid Amt:	\$168.00	
				E 02	005 770 070 709 495	MILK PRODUCTS		\$180.00	
PO#:	Voucher #:	65713	Invoice	Invoice No:	330657	11/25/2020	Paid Amt:	\$180.00	
				E 02	005 770 070 709 495	MILK PRODUCTS		\$60.00	
PO#:	Voucher #:	65714	Invoice	Invoice No:	331462	11/25/2020	Paid Amt:	\$60.00	
				E 02	005 770 070 709 495	MILK PRODUCTS		\$120.00	
PO#:	Voucher #:	65715	Invoice	Invoice No:	331722	11/25/2020	Paid Amt:	\$120.00	
				E 01	005 810 000 000 410	#192958 - Gloves Nitrile Powder Free Black ;		\$258.44	
				E 01	005 810 000 000 410	720270 - CLOROX LIQ BLEACH CONCENTR		\$112.50	
PO#: 17323	Voucher #:	65716	Invoice	Invoice No:	330711	11/25/2020	Paid Amt:	\$370.94	
				E 02	005 770 070 709 495	MILK ORDER		\$252.00	
PO#:	Voucher #:	65734	Invoice	Invoice No:	330918	34 11/25/2020	Paid Amt:	\$252.00	
							Check Amount:	\$1,150.94	

ISD#118 Remer-Longville  
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102441	4925	R	SCHOOL SPECIALTY INC		Check		
				E 01	010 212 000 000 430	Item #: 1440708, Versatemp Heavy-Bodied Te		\$22.87	
				E 01	010 212 000 000 430	Freight		\$9.95	
PO#:	17327	Voucher #:	65717	Invoice	Invoice No: 208126544108	11/25/2020	Paid Amt:	\$32.82	
							Check Amount:	\$32.82	
0118	chec	102442	5243		T J TOWING		Check		
				E 03	005 760 000 720 441	BUS TOWING CO. RD. 130 TO SCHOOL		\$333.50	
PO#:		Voucher #:	65721	Invoice	Invoice No: 40544	11/25/2020	Paid Amt:	\$333.50	
				E 03	005 760 000 720 441	BUS TOWING - SCHOOL TO HOGLUNDS, M		\$1,773.50	
PO#:		Voucher #:	65722	Invoice	Invoice No: 40551	11/25/2020	Paid Amt:	\$1,773.50	
							Check Amount:	\$2,107.00	
0118	chec	102443	6146		TC's FOODS INC		Check		
				E 02	005 770 000 701 490	FOOD SERVICE TRANSACTION		\$3.19	
PO#:		Voucher #:	65718	Invoice	Invoice No: 51322	11/25/2020	Paid Amt:	\$3.19	
				E 02	005 770 000 701 490	FOOD SERVICE TRANSACTION		\$19.78	
PO#:		Voucher #:	65719	Invoice	Invoice No: 51231	11/25/2020	Paid Amt:	\$19.78	
				E 02	005 770 000 701 490	FOOD SERVICE TRANSACTION		\$8.67	
PO#:		Voucher #:	65720	Invoice	Invoice No: 50333	11/25/2020	Paid Amt:	\$8.67	
							Check Amount:	\$31.64	
0118	chec	102444	5240		TRAVIS VAKE		Check		
				E 01	310 296 310 000 305	VB OFFICIAL vs LFBF		\$95.00	
PO#:		Voucher #:	65723	Invoice	Invoice No: 11132020	11/25/2020	Paid Amt:	\$95.00	
				E 01	310 296 310 000 305	VB OFFICIAL MILEAGE		\$71.30	
PO#:		Voucher #:	65724	Invoice	Invoice No: 11132020M	11/25/2020	Paid Amt:	\$71.30	
							Check Amount:	\$166.30	
0118	chec	102445	01099		UPPER LAKES FOODS, INC		Check		
				E 02	005 770 000 701 401	FOOD RACKS W/COVERS		\$759.89	
PO#:		Voucher #:	65726	Invoice	Invoice No: 710939-00	11/25/2020	Paid Amt:	\$759.89	
				E 02	005 770 000 701 401	RACK COVERS		\$152.50	
PO#:		Voucher #:	65727	Invoice	Invoice No: 713903-00	11/25/2020	Paid Amt:	\$152.50	
							Check Amount:	\$912.39	
0118	chec	102446	5581		US FOODS INC		Check		
				E 02	005 770 000 701 490	FOOD SERVICE PURCHASE - COMMODITIE		\$472.35	
PO#:		Voucher #:	65728	Invoice	Invoice No: 4756297	11/25/2020	Paid Amt:	\$472.35	
				E 02	005 770 070 709 490	LUNCH FOODS		\$130.86	
PO#:		Voucher #:	65729	Invoice	Invoice No: 4515047	35 11/25/2020	Paid Amt:	\$130.86	
				E 02	005 770 070 709 490	BREAKFAST		\$98.55	
				E 02	005 770 070 709 490	LUNCH		\$270.24	

**ISD#118 Remer-Longville**  
**Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102446	5581		US FOODS INC		Check
				E 02 005 770 070 709 401	SUPPLIES		\$96.68
	PO#:	Voucher #:	65730	Invoice	Invoice No: 4756312	11/25/2020	Paid Amt: \$465.47
				E 02 005 770 070 709 490	BREAKFAST		\$234.50
				E 02 005 770 070 709 490	LUNCH		\$316.28
				E 02 005 770 070 709 401	SUPPLIES		\$79.58
	PO#:	Voucher #:	65731	Invoice	Invoice No: 4635066	11/25/2020	Paid Amt: \$630.36
				E 02 005 770 070 709 490	BREAKFAST		\$299.44
				E 02 005 770 070 709 490	LUNCH		\$595.04
				E 02 005 770 070 709 401	SUPPLIES		\$169.95
	PO#:	Voucher #:	65732	Invoice	Invoice No: 4515052	11/25/2020	Paid Amt: \$1,064.43
							Check Amount: \$2,763.47
0118	chec	102447	6223		US TOY CO INC		Check
				E 04 500 582 000 338 430	Table Top Hardwood 3-Way Easel #CMG-01		\$99.98
				E 04 500 582 000 338 430	Freight		\$15.00
	PO#: 17318	Voucher #:	65733	Invoice	Invoice No: 5179433900	11/25/2020	Paid Amt: \$114.98
							Check Amount: \$114.98
							Report Total: \$165,214.19

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

<b>Fund Description</b>	<b>Total</b>
01 General Fund	\$466.90
<b>Report Total</b>	<b>\$466.90</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	01664			MN DEPT OF REVENUE		Wire	
				E 01 005 810 000 000 899	STATE TAX PENALTY/INTEREST FROM 9/30		\$466.90	
	PO#:	Voucher #:	65690	Invoice	Invoice No: L1038891552	11/25/2020	Paid Amt: \$466.90	
							Check Amount:	\$466.90
							Report Total:	\$466.90

Adopted: 8/21/97

Independent School District #118 Policy 414

Revised: 8/21/03, 5/20/04, 4/20/06, 3/15/07, 10/25/11, 10/22/13, 7/15/14, 8/17, 10/20

Annual Review: 3/15/07, 02/08, 4/09, 11/12, 2/16, 10/16, 8/18, 7/19, ~~10/20~~

## **414 MANDATED REPORTING OF CHILD NEGLECT OR PHYSICAL OR SEXUAL ABUSE**

*[Note: This policy reflects the mandatory law regarding reporting of maltreatment of minors and is not discretionary in nature.]*

### **I. PURPOSE**

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected child neglect or physical or sexual abuse.

### **II. GENERAL STATEMENT OF POLICY**

- A. The policy of the school district is to fully comply with Minn. Stat. § 626.556 requiring school personnel to report suspected child neglect or physical or sexual abuse.
- B. A violation of this policy occurs when any school personnel fails to immediately report instances of child neglect, or physical or sexual abuse when the school personnel knows or has reason to believe a child is being neglected or physically or sexually abused or has been neglected or physically or sexually abused within the preceding three years.

### **III. DEFINITIONS**

- A. “Accidental” means a sudden, not reasonably foreseeable, and unexpected occurrence or event which:
  - 1. is not likely to occur and could not have been prevented by exercise of due care; and
  - 2. if occurring while a child is receiving services from a facility, happens when the facility and the employee or person providing services in the facility are in compliance with the laws and rules relevant to the occurrence of event.
- B. “Child” means one under age 18 and, for purposes of Minn. Stat. Ch. 260C [Child Protection] and Minn. Stat. Ch 260D (Child in Voluntary Foster care for Treatment), includes an individual under age 21 who is in foster care pursuant to Minn. Stat 260C.451 (Foster Care benefits Past Age 18)..
- C. “Immediately” means as soon as possible but in no event longer than 24 hours.
- D. “Mandated reporter” means any school personnel who knows or has reason to

believe a child is being neglected or physically or sexually abused, or has been neglected or physically or sexually abused within the preceding three years.

E. “Neglect” means the commission or omission of any of the acts specified below, other than by accidental means:

1. failure by a person responsible for a child’s care to supply a child with necessary food, clothing, shelter, health **care**, medical **care**, or other care required for the child’s physical or mental health when reasonably able to do so, including a growth delay, which may be referred to as a failure to thrive, that has been diagnosed by a physician and is due to parental neglect;
2. failure to protect a child from conditions or actions that seriously endanger the child’s physical or mental health when reasonably able to do so;
3. failure to provide for necessary supervision or child care arrangements appropriate for a child after considering factors such as the child’s age, mental ability, physical condition, length of absence, or environment, when the child is unable to care for his or her own basic needs or safety or the basic needs or safety of another child in his or her care;
4. failure to ensure that a child is educated in accordance with state law, which does not include a parent’s refusal to provide his or her child with sympathomimetic medications;
5. prenatal exposure to a controlled substance used by the mother for a nonmedical purpose, as evidenced by withdrawal symptoms in the child at birth, results of a toxicology test performed on the mother at delivery or the child’s birth, or medical effects or developmental delays during the child’s first year of life that medically indicate prenatal exposure to a controlled substance or the presence of a fetal alcohol spectrum disorder;
6. medical neglect as defined by Minn. Stat. § 260C.007, Subd. **64**, Clause (5);
7. chronic and severe use of alcohol or a controlled substance by a parent or person responsible for the care of the child that adversely affects the child’s basic needs and safety; or
8. emotional harm from a pattern of behavior which contributes to impaired emotional functioning of the child which may be demonstrated by a substantial and observable effect in the child’s behavior, emotional response, or cognition that is not within the normal range for the child’s age and stage of development, with due regard to the child’s culture.

Neglect does not include spiritual means or prayer for treatment or care of disease where the person responsible for the child’s care in good faith has selected and

depended on those means for treatment or care of disease, except where the lack of medical care may cause serious danger to the child's health.

- F. "Nonmaltreatment mistake" means: (1) at the time of the incident, the individual was performing duties identified in the center's child care program plan required under Minn. Rules Part 9503.0045; (2) the individual has not been determined responsible for a similar incident that resulted in a finding of maltreatment for at least seven years; (3) the individual has not been determined to have committed a similar nonmaltreatment mistake under this paragraph for at least four years; (4) any injury to a child resulting from the incident, if treated, is treated only with remedies that are available over the counter, whether ordered by a medical professional or not; and (5) except for the period when the incident occurred, the facility and the individual providing services were both in compliance with all licensing requirements relevant to the incident. This definition only applies to child care centers licensed under Minn. Rules Ch. 9503.
- G. "Physical abuse" means any physical injury, mental injury, or threatened injury, inflicted by a person responsible for the child's care other than by accidental means; or any physical or mental injury that cannot reasonably be explained by the child's history of injuries or any aversive or deprivation procedures, or regulated interventions, that have not been authorized by Minn. Stat. § 121A.67 or § 245.825.

Abuse does not include reasonable and moderate physical discipline of a child administered by a parent or legal guardian which does not result in an injury. Abuse does not include the use of reasonable force by a teacher, principal, or school employee as allowed by Minn. Stat. § 121A.582.

Actions which are not reasonable and moderate include, but are not limited to, any of the following that are done in anger or without regard to the safety of the child: (1) throwing, kicking, burning, biting, or cutting a child; (2) striking a child with a closed fist; (3) shaking a child under age three; (4) striking or other actions which result in any nonaccidental injury to a child under 18 months of age; (5) unreasonable interference with a child's breathing; (6) threatening a child with a weapon, as defined in Minn. Stat. § 609.02, Subd. 6; (7) striking a child under age one on the face or head; (8) purposely giving a child poison, alcohol, or dangerous, harmful, or controlled substances which were not prescribed for the child by a practitioner, in order to control or punish the child, or giving the child other substances that substantially affect the child's behavior, motor coordination, or judgment or that result in sickness or internal injury, or subject the child to medical procedures that would be unnecessary if the child were not exposed to the substances; (9) unreasonable physical confinement or restraint not permitted under Minn. Stat. § 609.379 including, but not limited to, tying, caging, or chaining; or (10) in a school facility or school zone, an act by a person responsible for the child's care that is a violation under Minn. Stat. § 121A.58.

- H. "Report" means any communication received by the local welfare agency, police department, county sheriff, or agency responsible for child protection pursuant to

this section that describes neglect or physical or sexual abuse of a child and contains sufficient content to identify the child and any person believed to be responsible for the neglect or abuse, if known.

- I. “School personnel” means professional employee or professional’s delegate of the school district who provides health, educational, social, psychological, law enforcement, or child care services.
- J. “Sexual abuse” means the subjection of a child by a person responsible for the child’s care, by a person who has a significant relationship to the child (as defined in Minn. Stat. § 609.341, Subd. 15), or by a person in a current or recent position of authority (as defined in Minn. Stat. § 609.341, Subd. 10) to any act which constitutes a violation of Minnesota statutes prohibiting criminal sexual conduct. Such acts include sexual penetration, ~~as well as~~ sexual contact, solicitation of children to engage in sexual conduct, and communication of sexually explicit materials to children. Sexual abuse also includes any act involving a minor which constitutes a violation of Minnesota statutes prohibiting prostitution, or use of a minor in a sexual performance. Sexual abuse includes all reports of known or suspected child sex trafficking involving a child who is identified as a victim of sex trafficking. Sexual abuse includes threatened sexual abuse which includes the status of a parent or household member who has committed a violation which requires registration under Minn. Stat § 243.166, Subd. 1b(a) or (b) (Registration of Predatory Offenders).
- K. “Mental injury” means an injury to the psychological capacity or emotional stability of a child as evidenced by an observable or substantial impairment in the child’s ability to function within a normal range of performance and behavior with due regard to the child’s culture.
- L. “Person responsible for the child’s care” means (1) an individual functioning within the family unit and having responsibilities for the care of the child such as a parent, guardian, or other person having similar care responsibilities, or (2) an individual functioning outside the family unit and having responsibilities for the care of the child such as a teacher, school administrator, other school employees or agents, or other lawful custodian of a child having either full-time or short-term care responsibilities including, but not limited to, day care, babysitting whether paid or unpaid, counseling, teaching, and coaching.
- M. “Threatened injury” means a statement, overt act, condition, or status that represents a substantial risk of physical or sexual abuse or mental injury. Threatened injury includes, but is not limited to, exposing a child to a person responsible for the child’s care who has subjected the child to, or failed to protect a child from, egregious harm, or a person whose parental rights were involuntarily terminated, been found palpably unfit, or one from whom legal and physical custody of a child has been involuntarily transferred to another.

#### IV. REPORTING PROCEDURES

- A. A mandated reporter as defined herein shall immediately report the neglect or physical or sexual abuse, which he or she knows or has reason to believe is happening or has happened within the preceding three years to the local welfare agency, police department, county sheriff, or agency responsible for assisting or investigating maltreatment.
- B. If the immediate report has been made orally, by telephone or otherwise, the oral report shall be followed by a written report within 72 hours (exclusive of weekends and holidays) to the appropriate police department, the county sheriff, local welfare agency, or agency responsible for assisting or investigating maltreatment. The written report shall identify the child, any person believed to be responsible for the abuse or neglect of the child if the person is known, the nature and extent of the abuse or neglect and the name and address of the reporter.
- C. Regardless of whether a report is made, as soon as practicable after a school receives information regarding an incident that may constitute maltreatment of a child in a school facility, the school shall inform the parent, legal guardian, or custodian of the child that an incident has occurred ~~and that~~ may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.
- D. A mandated reporter who knows or has reason to know of the deprivation of parental rights or the kidnapping of a child shall report the information to the local police department or the county sheriff.
- E. With the exception of a health care professional or a social service professional who is providing the woman with prenatal care or other health care services, a mandated reporter shall immediately report to the local welfare agency if the person knows or has reason to believe that a woman is pregnant and has used a controlled substance for a nonmedical purpose during the pregnancy, including, but not limited to, tetrahydrocannabinol, or has consumed alcoholic beverages during the pregnancy in any way that is habitual or excessive.
- F. A person mandated by Minnesota law and this policy to report who fails to report may be subject to criminal penalties and/or discipline, up to and including termination of employment.
- G. Submission of a good faith report under Minnesota law and this policy will not adversely affect the reporter's employment, or the child's access to school.
- H. Any person who knowingly or recklessly makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury, and the reckless making of a false report may result in discipline. The court may also award attorney's fees.

*[Note: The Minnesota Department of Education (MDE) is responsible for assessing or*

*investigating allegations of child maltreatment in schools. Although a report may be made to any of the agencies listed in Section IV. A., above, and there is no requirement to file more than one report, if the initial report is not made to MDE, it would be helpful to MDE if schools also report to MDE.]*

## V. INVESTIGATION

- A. The responsibility for investigating reports of suspected neglect or physical or sexual abuse rests with the appropriate county, state, or local agency or agencies. The agency responsible for assessing or investigating reports of child maltreatment has the authority to interview the child, the person or persons responsible for the child's care, the alleged perpetrator, and any other person with knowledge of the abuse or neglect for the purpose of gathering the facts, assessing safety and risk to the child, and formulating a plan. The investigating agency may interview the child at school. The interview may take place outside the presence of a school official. The investigating agency, not the school, is responsible for either notifying or withholding notification of the interview to the parent, guardian or person responsible for the child's care. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded.
- B. When the investigating agency determines that an interview should take place on school property, written notification of intent to interview the child on school property will be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school property.
- C. Except where the alleged perpetrator is believed to be a school official or employee, the time and place, and manner of the interview on school premises shall be within the discretion of school officials, but the local welfare or law enforcement agency shall have the exclusive authority to determine who may attend the interview. The conditions as to time, place, and manner of the interview set by the school officials shall be reasonable and the interview shall be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school officials and the local welfare or law enforcement agency. Every effort must be made to reduce the disruption of the educational program of the child, other students, or school employees when an interview is conducted on school premises.
- D. Where the alleged perpetrator is believed to be a school official or employee, the school district shall conduct its own investigation independent of MDE and, if involved, the local welfare or law enforcement agency.
- E. Upon request by MDE, the school district shall provide all requested data that are relevant to a report of maltreatment and are in the possession of a school facility,

pursuant to an assessment or investigation of a maltreatment report of a student in school. The school district shall provide the requested data in accordance with the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, and the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g.

## **VI. MAINTENANCE OF SCHOOL RECORDS CONCERNING ABUSE OR POTENTIAL ABUSE**

- A. When a local welfare or local law enforcement agency determines that a potentially abused or abused child should be interviewed on school property, written notification of the agency's intent to interview on school property must be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct the interview. The notification shall be private data. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notice or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation has been concluded.
- B. All records regarding a report of maltreatment, including any notification of intent to interview which was received by the school as described above in Paragraph A., shall be destroyed by the school only when ordered by the agency conducting the investigation or by a court of competent jurisdiction.

## **VII. PHYSICAL OR SEXUAL ABUSE AS SEXUAL HARASSMENT OR VIOLENCE**

Under certain circumstances, alleged physical or sexual abuse may also be sexual harassment or violence under Minnesota law. If so, the duties relating to the reporting and investigation of such harassment or violence may be applicable.

## **VIII. DISSEMINATION OF POLICY AND TRAINING**

- A. This policy shall appear in school personnel handbooks.
- B. The school district will develop a method of discussing this policy with school personnel.
- C. This policy shall be reviewed at least annually for compliance with state law.

**Legal References:** Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)  
Minn. Stat. § 121A.58 (Corporal Punishment)  
Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)  
Minn. Stat. § 121A.67 (Aversive and Deprivation Procedures)  
Minn. Stat. § 243.166, Subd. 1b(a) (b) (Registration of Predatory Offenders)  
Minn. Stat. § 245.825 (Use of Aversive or Deprivation Procedures)  
Minn. Stat. § 260C.007, Subd. 64, Clause (5) (Child in Need of Protection)

Minn. Stat. § 609.02, Subd.6 (Definitions – Dangerous Weapon)  
Minn. Stat. § 609.341, Subd. 10 (Definitions – Position of Authority)  
Minn. Stat. § 609.341, Subd. 15 (Definitions – Significant Relationship)  
Minn. Stat. § 609.379 (Reasonable Force)  
Minn. Stat. § 626.556 *et seq.* (Reporting of Maltreatment of Minors)  
Minn. Stat. § 626.5561 (Reporting of Prenatal Exposure to Controlled Substances)  
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

***Cross References:*** MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)

*Adopted: 09/18/97*

*Independent School District# 118*

*Policy 524*

*Annual Review: 3/15/07,03/09, 11/21/12, 12/10/19*

*Revised: 04/20/00, 05/20/04 04/20/06, 12/2006, 3/15/07,02/08, 3/09*

*05/17/2012, 6/21/2012, 10/22/13, 01/06/14, 7/15/14, 2/18/16 , 10/27/16, 1/3/18, 10/20/20*

## **524 INTERNET ACCEPTABLE USE AND SAFETY POLICY**

### **I. PURPOSE**

The purpose of this policy is to set forth policies and guidelines for access to the school district computer system and acceptable and safe use of the Internet, including electronic communications. Utilization of technology is an inherent managerial policy under MN Statute 179A.07.

### **II. GENERAL STATEMENT OF POLICY**

In making decisions regarding student and employee access to the school district computer system and the Internet, including electronic communications, the school district considers its own stated educational mission, goals, and objectives. Electronic information research skills are now fundamental to preparation of citizens and future employees. Access to the school district computer system and to the Internet enables students and employees to explore thousands of libraries, databases, bulletin boards, and other resources while exchanging messages with people around the world. The school district expects that faculty will blend thoughtful use of the school district computer system and the Internet throughout the curriculum and will provide guidance and instruction to students in their use.

### **III. LIMITED EDUCATIONAL PURPOSE**

The school district is providing students and employees with access to the school district computer system, which includes Internet access. The purpose of the system is more specific than providing students and employees with general access to the Internet. The school district system has a limited educational purpose, which includes use of the system for classroom activities, educational research, and professional or career development activities. Users are expected to use Internet access through the district system to further educational and personal goals consistent with the mission of the school district and school policies. Uses which might be acceptable on a user's private personal account on another system may not be acceptable on this limited-purpose network.

### **IV. USE OF SYSTEM IS A PRIVILEGE**

The use of the school district system and access to use of the Internet is a privilege, not a right. Depending on the nature and degree of the violation and the number of previous violations, unacceptable use of the school district system or the Internet may result in one or more of the following consequences: suspension or cancellation of use or access privileges; payments for damages and repairs; discipline under other appropriate school

district policies, including suspension, expulsion, exclusion or termination of employment; or civil or criminal liability under other applicable laws.

**V. UNACCEPTABLE USES**

A. The following uses of the school district system and Internet resources or accounts are considered unacceptable:

1. Users will not use the school district system to access, review, upload, download, store, print, post, receive, transmit or distribute:
  - a. pornographic, obscene or sexually explicit material or other visual depictions that are harmful to minors;
  - b. obscene, abusive, profane, lewd, vulgar, rude, inflammatory, threatening, disrespectful, or sexually explicit language;
  - c. materials that use language or images that are inappropriate in the education setting or disruptive to the educational process;
  - d. information or materials that could cause damage or danger of disruption to the educational process;
  - e. materials that use language or images that advocate violence or discrimination toward other people (hate literature) or that may constitute harassment or discrimination.
2. Users will not use the school district system to knowingly or recklessly post, transmit or distribute false or defamatory information about a person or organization. Users will not use the school district system to engage in cyber bullying or harassment of another person, or to engage in personal attacks, including prejudicial or discriminatory attacks. This includes, but is not limited to, social network sites, tweeting, texting, chat rooms, email and other electronic communications.
3. Users will not use the school district system to engage in any illegal act or violate any local, state or federal statute or law.
4. Users will not use the school district system to vandalize, damage or disable the property of another person or organization, will not make deliberate attempts to degrade or disrupt equipment, software or system performance by spreading computer viruses or by any other means, will not tamper with, modify or change the school district system software, hardware or wiring or take any action to violate the school district's security system, and will not use the school district system in such a way as to disrupt the use of the system by other users.

5. Users will not use the school district system to gain unauthorized access to information resources or to access another person's materials, information or files without the implied or direct permission of that person.
6. Users will not use the school district system to post private information about another person, personal contact information about themselves or other persons, or other personally identifiable information, including, but not limited to, addresses, telephone numbers, school addresses, work addresses, identification numbers, account numbers, access codes or passwords, labeled photographs or other information that would make the individual's identity easily traceable, and will not repost a message that was sent to the user privately without permission of the person who sent the message.

- a. This paragraph does not prohibit the posting of employee contact information on school district webpages or communications between employees and other individuals when such communications are made for education-related purposes (i.e., communications with parents or other staff members related to students).

- b. Employees creating or posting school-related webpages may include personal contact information about themselves on a webpage. However, employees may not post personal contact information or other personally identifiable information about students unless:

- (1) such information is classified by the school district as directory information and verification is made that the school district has not received notice from a parent/guardian or eligible student that such information is not to be designated as directory information in accordance with Policy 515; or

- (2) such information is not classified by the school district as directory information but written consent for release of the information to be posted has been obtained from a parent/guardian or eligible student in accordance with Policy 515.

In addition, prior to posting any personal contact or personally identifiable information on a school-related webpage, employees shall obtain written approval of the content of the postings from the building administrator.

- c. These prohibitions specifically prohibit a user from utilizing the school district system to post personal information about a user or another individual on social networks, including, but not limited to,

social networks such as ~~“MySpace” and “Facebook.”~~, ~~“Twitter,”~~  
~~“Instagram,” “Snapchat,” “Reddit,” “TikTok” and similar websites~~  
~~or applications.~~

7. Users must keep all account information and passwords on file with the designated school district official. Users will not attempt to gain unauthorized access to the school district system or any other system through the school district system, attempt to log in through another person’s account, or use computer accounts, access codes, or network identification other than those assigned to the user. Messages and records on the school district system may not be encrypted without the permission of appropriate school authorities.
  8. Users will not use the school district system to violate copyright laws or usage licensing agreements, or otherwise to use another person’s property without the person’s prior approval or proper citation, including the downloading or exchanging of pirated software or copying software to or from any school computer, and will not plagiarize works they find on the Internet.
  9. Users will not use the school district system for conducting business, for unauthorized commercial purposes, or for financial gain unrelated to the mission of the school district. Users will not use the school district system to offer or provide goods or services or for product advertisement. Users will not use the school district system to purchase goods or services for personal use without authorization from the appropriate school district official.
  10. Users will not use the school district system to engage in bullying or cyberbullying in violation of the school district’s Bullying Prohibition Policy (MSBA/MASA Model Policy 514). This prohibition includes using any technology or other electronic communication off school premises to the extent that student learning or the school environment is substantially and materially disrupted.
- B. A student or employee engaging in the foregoing unacceptable uses of the Internet when off school district premises also may be in violation of this policy as well as other school district policies. Examples of such violations include, but are not limited to, situations where the school district system is compromised or if a school district employee or student is negatively impacted. If the school district receives a report of an unacceptable use originating from a non-school computer or resource, the school district may investigate such reports to the best of its ability. Students or employees may be subject to disciplinary action for such conduct, including, but not limited to, suspension or cancellation of the use or access to the school district computer system and the Internet and discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment.

- C. If a user inadvertently accesses unacceptable materials or an unacceptable Internet site, the user shall immediately disclose the inadvertent access to an appropriate school district official. In the case of a school district employee, the immediate disclosure shall be to the employee's immediate supervisor and/or the building administrator. This disclosure may serve as a defense against an allegation that the user has intentionally violated this policy. In certain rare instances, a user also may access otherwise unacceptable materials if necessary to complete an assignment and if done with the prior approval of and with appropriate guidance from the appropriate teacher or, in the case of a school district employee, the building administrator.
10. Users will not conduct personal business on district owned computers during the established work day.
- Staff members will not use district owned computers for recreational use during established work hours.
11. Students must not be permitted to play non-educational games. Routinely allowing students to play games is strictly prohibited. However, it is permissible to allow a class and/or student as a reinforcer to use educationally related programs or sites.
- B. A student or employee engaging in the foregoing unacceptable uses of the Internet when off school district premises also may be in violation of this policy as well as other school district policies. If the school district receives a report of an unacceptable use originating from a non-school computer or resource, the school district may investigate such reports to the best of its ability. Students or employees may be subject to disciplinary action for such conduct including, but not limited to, suspension or cancellation of the use or access to the school district computer system and the Internet and discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment.
- C. If a user inadvertently accesses unacceptable materials or an unacceptable Internet site, the user shall immediately disclose the inadvertent access to an appropriate school district official. In the case of a school district employee, the immediate disclosure shall be to the employee's immediate supervisor and/or the building administrator. This disclosure may serve as a defense against an allegation that the user has intentionally violated this policy. In certain rare instances, a user also may access otherwise unacceptable materials if necessary to complete an assignment and if done with the prior approval of and with appropriate guidance from the appropriate teacher or, in the case of a school district employee, the building administrator.

## **VI. FILTER**

- A. With respect to any of its computers with Internet access, the school district will monitor the online activities of both minors and adults and employ technology protection measures during any use of such computers by minors and adults. The technology protection measures utilized will block or filter Internet access to any visual depictions that are:
1. Obscene;
  2. Child pornography; or
  3. Harmful to minors.
- B. The term “harmful to minors” means any picture, image, graphic image file, or other visual depiction that:
1. Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; or
  2. Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
  3. Taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.
- C. Software filtering technology shall be narrowly tailored and shall not discriminate based on viewpoint.
- D. An administrator, supervisor, or other person authorized by the Superintendent may disable the technology protection measure, during use by an adult, to enable access for bona fide research or other lawful purposes.
- E. The school district will educate students about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyber bullying awareness and response. Students will be taught about the benefit/hazards of online social behavior, social networking and cyber bullying.

## **VII. CONSISTENCY WITH OTHER SCHOOL POLICIES**

Use of the school district computer system and use of the Internet shall be consistent with school district policies and the mission of the school district.

## **VIII. LIMITED EXPECTATION OF PRIVACY**

- A. By authorizing use of the school district system, the school district does not relinquish control over materials on the system or contained in files on the system. Users should expect only limited privacy in the contents of personal files on the school district system.
- B. Routine maintenance and monitoring of the school district system may lead to a discovery that a user has violated this policy, another school district policy, or the law.
- C. An individual investigation or search will be conducted if school authorities have a reasonable suspicion that the search will uncover a violation of law or school district policy.
- D. Parents have the right at any time to investigate or review the contents of their child's files and e-mail files. Parents have the right to request the termination of their child's individual account at any time.
- E. School district employees should be aware that the school district retains the right at any time to investigate or review the contents of their files and e-mail files. In addition, school district employees should be aware that data and other materials in files maintained on the school district system may be subject to review, disclosure or discovery under Minnesota Statutes, Chapter 13 ( the Minnesota Government Data Practices Act).
- F. The school district will cooperate fully with local, state and federal authorities in any investigation concerning or related to any illegal activities or activities not in compliance with school district policies conducted through the school district system.

## **IX. INTERNET USE AGREEMENT**

- A. The proper use of the Internet, and the educational value to be gained from proper Internet use, is the joint responsibility of students, parents and employees of the school district.
- B. This policy requires the permission of and supervision by the school's designated professional staff before a student may use a school account or resource to access the Internet. Education on social networks, cyber bullying will be integrated into all computer classes.
- C. The Internet Use Agreement form for students must be read, approved, and signed by the user and the parent or guardian. The Internet Use Agreement form for employees must be signed by the employee. The form must then be filed at the school office. As supervising teachers change, the agreement signed by the new teacher shall be attached to the original agreement.

## **X. LIMITATION ON SCHOOL DISTRICT LIABILITY**

Use of the school district system is at the user's own risk. The system is provided on an "as is, as available" basis. The school district will not be responsible for any damage users may suffer, including, but not limited to, loss, damage or unavailability of data stored on school district diskettes, tapes, hard drives or servers, or for delays or changes in or interruptions of service or misdeliveries or nondeliveries of information or materials, regardless of the cause. The school district is not responsible for the accuracy or quality of any advice or information obtained through or stored on the school district system. The school district will not be responsible for financial obligations arising through unauthorized use of the school district system or the Internet.

## **XI. USER NOTIFICATION**

- A. All users shall be notified of the school district policies relating to Internet use.
- B. This notification shall include the following:
  - 1. Notification that Internet use is subject to compliance with school district policies.
  - 2. Disclaimers limiting the school district's liability relative to:
    - a. Information stored on school district diskettes, hard drives or servers.
    - b. Information retrieved through school district computers, networks or online resources.
    - c. Personal property used to access school district computers, networks or online resources.
    - d. Unauthorized financial obligations resulting from use of school district resources/accounts to access the Internet.
  - 3. A description of the privacy rights and limitations of school sponsored/managed Internet accounts.
  - 4. Notification that, even though the school district may use technical means to limit student Internet access, these limits do not provide a foolproof means for enforcing the provisions of this acceptable use policy.
  - 5. Notification that goods and services can be purchased over the Internet that could potentially result in unwanted financial obligations and that any financial obligation incurred by a student through the Internet is the sole responsibility of the student and/or the student's parents.
  - 6. Notification that the collection, creation, reception, maintenance and dissemination of data via the Internet, including electronic

communications, is governed by Policy 406, Public and Private Personnel Data, and Policy 515, Protection and Privacy of Pupil Records.

7. Notification that, should the user violate the school district's acceptable use policy, the user's access privileges may be revoked, school disciplinary action may be taken and/or appropriate legal action may be taken.
8. Notification that all provisions of the acceptable use policy are subordinate to local, state and federal laws.

## **XII. PARENTS' RESPONSIBILITY; NOTIFICATION OF STUDENT INTERNET USE**

- A. Outside of school, parents bear responsibility for the same guidance of Internet use as they exercise with information sources such as television, telephones, radio, movies and other possibly offensive media. Parents are responsible for monitoring their student's use of the school district system and of the Internet if the student is accessing the school district system from home or a remote location.
- B. Parents will be notified that their students will be using school district resources/accounts to access the Internet and that the school district will provide parents the option to request alternative activities not requiring Internet access. This notification should include:
  1. A copy of the user notification form provided to the student user.
  2. A description of parent/guardian responsibilities.
  3. A notification that the parents have the option to request alternative educational activities not requiring Internet access and the material to exercise this option.
  4. A statement that the Internet Use Agreement must be signed by the user, the parent or guardian, and the supervising teacher prior to use by the student.
  5. A statement that the school district's acceptable use policy is available for parental review.

## **XIII. IMPLEMENTATION; POLICY REVIEW**

- A. The school district administration may develop appropriate user notification forms, guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines, forms and procedures shall be an addendum to this policy.

- B. The administration shall revise the user notifications, including student and parent notifications, if necessary, to reflect the adoption of these guidelines and procedures.
- C. The school district Internet policies and procedures are available for review by all parents, guardians, staff and members of the community.
- D. Because of the rapid changes in the development of the Internet, the school board shall conduct an annual review of this policy.

**Legal References:** 15 U.S.C. § 6501 *et seq.* (Children’s Online Privacy Protection Act)  
 17 U.S.C. § 101 *et seq.* (Copyrights)  
 20 U.S.C. § 6751 *et seq.* (Enhancing Education through Technology Act of 2001)  
 47 U.S.C. § 254 (Children’s Internet Protection Act of 2000 (CIPA))  
 47 C.F.R. § 54.520 (FCC rules implementing CIPA)  
Minn. Stat. § 121A.031 (School Student Bullying Policy)  
 Minn. Stat. § 125B.15 (Internet Access for Students)  
 Minn. Stat. § 125B.26 (Telecommunications/Internet Access Equity Act)  
*Tinker v. Des Moines Indep. Cmty. Sch. Dist.*, 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)  
*United States v. Amer. Library Assoc.*, 539 U.S. 194, 123 S.Ct. 2297, 56 L.Ed.2d 221 (2003)  
*Doninger v. Niehoff*, 527 F.3d 41 (2<sup>nd</sup> Cir. 2008)  
*R.S. v. Minnewaska Area Sch. Dist. No. 2149, No. 12-588, 2012 WL 3870868 (D. Minn. 2012)*  
*Tatro v. Univ. of Minnesota*, 800 N.W.2d 811 (Minn. App. 2011), aff’d on other grounds 816 N.W.2d 509 (Minn. 2012)  
*S.J.W. v. Lee’s Summit R-7 Sch. Dist.*, 696 F.3d 771 (8<sup>th</sup> Cir. 2012)  
*Kowalski v. Berkeley County Sch.*, 652 F.3d ~~656~~565 (4<sup>th</sup> Cir. 2011)  
*Layshock v. Hermitage Sch. Dist.*, 650 F.3d 205 (3<sup>rd</sup> Cir. 2011)  
 Parents, Families and Friends of Lesbians and Gays, Inc. v. Camdenton R-III Sch. Dist., 853 F. Supp.2d888 (W.D. Mo. 2012)  
*M.T. v. Cent. York Sch. Dist.*, 937 A.2d 538 (Pa. Commw. Ct. 2007)  
~~*J.S. v. Bethlehem Area Sch. Dist.*, 807 A.2d 847 (Pa. 2002)~~

**Cross References:** MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
 MSBA/MASA Model Policy 406 (Public and Private Personnel Data)  
 MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)  
 MSBA/MASA Model Policy 506 (Student Discipline)  
 MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)

MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)  
 MSBA/MASA Model Policy 519 (Interviews of Students by Outside

Agencies)

MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)

MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)

MSBA/MASA Model Policy 603 (Curriculum Development)

MSBA/MASA Model Policy 604 (Instructional Curriculum)

MSBA/MASA Model Policy 606 (Textbooks and Instructional Materials)

MSBA/MASA Model Policy 806 (Crisis Management Policy)

MSBA/MASA Model Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

## **Independent School Dist. #118 Network Acceptable Use and Responsibility Policy Agreement Regulation**

**Please read the following carefully before signing this document. This is a legally binding agreement and must be signed before you will be given an access account.**

Independent School Dist. #118 supports instruction through the use of educational and administrative computers, school licensed software and other media, as well as networks and servers. Independent School Dist. #118 provides Internet access. The Internet is an electronic highway connecting thousands of computers all over the world and millions of individual people. Students, teachers, support staff, parents and school board members have limited access to: (1) electronic mail (e-mail) communication with people all over the world; (2) information and news from a variety of sources and research institutions; (3) public domain and shareware software; (4) discussion groups on a wide variety of educational topics; (5) access to many university libraries, the Library of Congress, and more!

With access to computers and people all over the world comes the availability of some material that may not be considered to be of educational value within the context of the school setting. Independent School Dist. #118 has taken precautions to restrict access to controversial materials. However, on a global network such as the Internet, it is impossible to control the content of all available materials. Independent School Dist. #118 firmly believes that the valuable information and interaction available on this worldwide network far outweigh the possibility of users accidentally procuring material that is not consistent with the educational goals within each school.

Following are guidelines provided to establish the responsibilities of anyone using Independent School Dist. #118s' computers, media, computer networks and/or Internet access. Use of Network accounts is a privilege. If a user violates any of these provisions, his or her access may be terminated and any future access could be denied. **The signature(s) at the end of this document is (are) legally binding and indicate(s) the party (parties) who signed has (have) read the terms and conditions carefully and understand(s) their significance. Any user who violates the terms of this policy will immediately lose his/her access privileges, and may be subject to a hearing before the school board, and/or further legal action.**

### **TERMS AND CONDITIONS**

I. ACCEPTABLE USE: The purpose of the Independent School Dist. #118s' networks connections are to support research and instruction, or the business of conducting education, by providing access to unique resources and opportunities for collaborative work. The use of an account must be in support of education and research, or the business of conducting education, consistent with the educational objectives of the Independent School Dist. #118 system. Additionally, use of other organizations' networks or computing resources must comply with rules appropriate for that network. Transmission of any material in violation of any U.S. or state law or state agency provisions is prohibited. This includes, but is not limited to: copyrighted material, threatening or obscene material, or material protected by trade secret. Use for any non-educational purpose (as defined by Independent School Dist. #118) or commercial activity by any individual or organization, regardless of for-profit or not-for-profit status, is not acceptable. Use for product advertisement or political lobbying is strictly prohibited. (Initial)\_\_\_\_\_

II. PRIVILEGES: The use of network accounts and access to the Internet is a PRIVILEGE, not a right, therefore, inappropriate use may result in a cancellation of those privileges. Each student who receives access will be part of a discussion with an Independent School Dist. #118 faculty member pertaining to the proper use of the network. Independent School Dist. #118 administration and the system administrator(s) will deem what is inappropriate use. The decision of the system administrator(s) is final. The system administrator(s) may close an account or deny access at any time. Based on the recommendation of teachers and staff, the administration of Independent School Dist. #118 Schools may request that the system administrator deny, revoke, or suspend specific user accounts or access. (Initial)\_\_\_\_\_

III. The Educational Technology Committee firmly believes that the best security system for monitoring student acceptable use of the Internet is direct adult supervision.

. It is strictly forbidden for a staff member to give any student his/her password and/or any password.

Any student or staff member that actively compromises any security system may be held personally liable for district expenses to repair and/or replace said security system.

IV. NETIQUETTE (NETWORK ETIQUETTE) and PROTOCOLS: The use of an account or access to the Internet on any Independent School Dist. #118 network requires that you abide by accepted rules of network etiquette, which include, but are not limited to, the following:

1. BE POLITE. Do not send abusive messages to ANYONE.
2. APPROPRIATE LANGUAGE. In all messages, do not swear, use vulgarities or any other inappropriate language.
3. APPROPRIATE ACTIVITIES. Anything pertaining to illegal activities is strictly forbidden. Any activity not directly related to the educational mission of Independent School Dist. #118 is strictly forbidden. Activities relating to, or in support of, illegal activities will be reported to appropriate authorities.
4. PRIVACY. Do not reveal the personal address or phone numbers of yourself or any persons. All communications and information accessible via the network should be assumed public property. Electronic mail is not guaranteed to be private. Systems administrators have access to all mail. Messages relating to, or in support of, illegal activities will be reported to appropriate authorities.
5. CONNECTIVITY. Do not use the network in such a way that would limit or disrupt the use of the network by others.
6. SERVICES. Independent School Dist. #118 will not be responsible for any damages suffered. This includes loss of data resulting from delays, non-deliveries, or service interruptions caused by negligence, errors or omissions. Use of any information obtained via networks is at user's risk. Independent School Dist. #118 specifically denies any responsibility for the accuracy or quality of information obtained through its network services.
7. SECURITY. Security on any computer system is a high priority. If users can identify a security problem on any of the networks, they must notify a system administrator either in person or via the network as soon as possible. Users must not demonstrate the problem to other users. Use of network service accounts provided by Independent School Dist. #118 is not transferable or assignable. Any user who knowingly allows another to use the account assigned to them will immediately lose their access privileges, and may be subject to further legal action. Attempts to fraudulently log in on any network as a system administrator or another user will result in immediate cancellation of user privileges and may be subject to further legal action. Any user identified as a security risk, or having a history of problems with other computer systems, may be denied access to the networks and other computer services.
8. VANDALISM AND ELECTRONIC MISCHIEF. Vandalism will result in cancellation of privileges. This includes, but is not limited to, electronic mischief, the uploading or creation of computer viruses, attempts to tamper with any program, applications, files, etc.
9. UPDATES. Independent School Dist. #118 may occasionally require new registration and account information from users to continue providing services. Users must notify the system administrator(s) of any changes in account information.
10. Users will not conduct personal business on district owned computers during the established work day.  
  
Staff members will not use district owned computers for recreational use during established work hours.
11. Students must not be permitted to play non-educational games .  
  
. Routinely allowing students to play games is strictly prohibited. However, it is permissible, to allow a class and/or student as a reinforcer to use educationally related programs or sites.

All Terms and Conditions as stated in this document are applicable to any Independent School Dist. #118 network. These Terms and Conditions reflect the entire agreement of the parties and supersede all prior oral or written agreements and understandings of the parties. These Terms and Conditions shall be governed and interpreted in accordance with the laws of the State of Minnesota, United States of America.

**“I understand and will abide by the above Terms and conditions for the privilege of accessing the Internet or having an account on any Independent School Dist. #118 network server. I further understand that any violation of the regulations above is unethical and may constitute a criminal offense. Should I commit any violation, my access privileges may be revoked, school disciplinary action and/or appropriate legal action may be taken.”**

User name (please print): \_\_\_\_\_

User Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**\*\* If user is under the age of 18, a parent or guardian must also read, agree to, and sign this agreement.  
PARENT OR GUARDIAN NETWORK RESPONSIBILITY AGREEMENT**

As the parent or guardian of this student I have read the Terms and Conditions of Independent School Dist. #118's Network Acceptable Use and Responsibility Agreement for network services. I understand that this access is designed for educational purposes, and Independent School Dist. #118 has taken available precautions to eliminate controversial materials. However, I also recognize it is impossible for Independent School Dist. #118 to restrict access to all controversial materials, and I will not hold them responsible for materials available on the network.

Further, I accept full responsibility for supervision if and when my child's use is not in a school setting. I hereby give my permission to issue an account in my name for my child's use and certify that the information contained on this form is correct.

Parent or Guardian (please print): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**SPONSORING TEACHER AGREEMENT** *(This is to be used only when parent/guardian is not available to authorize access to the internet)*

I have read the Terms and Conditions of Independent School Dist. #118's Network Acceptable Use and Responsibility Agreement for network services and agree to promote this agreement with the user. As the sponsoring teacher, I agree to instruct the student on acceptable use of the network and proper network etiquette.

Sponsor's Name (please print): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Loss of Privileges: Upon loss of privileges under this policy, the acceptable use agreement on file at that time will be revoked.**

**Reinstatement: Before reinstatement can occur, a new acceptable use agreement must be signed by the parent and student.**

Adopted: 12/3/97

*Independent School District #118 Policy 614.1*

Issued: 5/19/88

Revised: 1/20/00, 8/15/02, 10/04, 9/16/08, 10/1/20

Reviewed: 11/03, 10/20/05, 10/17/06, 10/18/07, 9/17/2009, 9/16/2010, 9/15/2011, 9/20/12, 9/19/13, 9/18/14, 10/23/14, 1/21/2016, 10/27/2016, 1/18/18, 12/11/18, 1/23/19, 1/23/2020

## **614.1 INDIAN POLICIES AND PROCEDURES (IPP's) REGARDING STUDENTS RESIDING ON INDIAN LANDS**

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~~Indian Policies and Procedures~~The District Public School is entitled to receive federal funds through Public Law 81-874, and amended by PL 95-561, known as Impact Aid, based on the numbers of students who reside on Indian-owned land, whose parents work on Indian land, or whose parents work for the federal government. The funds received through 81-874 are non-categorical and become a part of the District General Fund, as allowed by Section 223.6.

### ISD# 118 School District

#### 2020-2021 School Year

~~Section 223.10-223.11 of P.L. 81-874, requires that the local education agency (LEA) establish policies and procedures to ensure that 1) Tribal officials and parents of Indian children are given the opportunity to comment on the participation of Indian children on an equal basis in the school program with all other children educated by the LEA. 2) The LEA disseminates documents dealing with educational programs to tribal officials and parents of Indian children. 3) The LEA consults and involves tribal officials and parents of Indian children in planning and developing educational programs assisted by funds.~~

~~These policies and procedures are to be reviewed annually by the LEA to ensure that they meet the minimum standards of P.L. 81-874 and that they continue to provide for an adequate level of Indian participation.~~

~~The Indian Tribe has the right to file a complaint regarding these policies and procedures as outlined in Section 223.20 and 21.~~

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It is the intent of the ISD# 118 School District that all Indian children of school age have equal access to all programs, services and activities offered within the school district. To this end, the ISD# 118 School District will consult with local ~~tribal officials~~Tribes and parents of Indian children in the planning and development of Indian Policies and Procedures (IPPs), general education programs, and activities. These policies and procedures will be reviewed annually, and revisions will be made within 90 days of the determination that requirements are not being adequately met.

### ATTESTATIONS

The ISD# 118 School District attests that it has established Indian Policies and Procedures (IPPs) as required in section 7004 of the Impact Aid law for any children claimed who reside on eligible Indian lands. The IPPs have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures was attached to the FY 2022 Impact Aid application.

The ISD# 118 School District attests that it has provided a copy of written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and disseminated these responses to tribal leaders and parents of Indian children prior to the submission of their FY 2022 Impact Aid application.

## Indian Policies and Procedures

The following Indian policies and procedures become effective upon school board approval.

**POLICY 1:** The LEA will disseminate relevant applications, evaluations, program plans and information related to the LEA's education program and activities with sufficient advance notice to allow tribes and parents of Indian children the opportunity to review and make recommendations. [34CFR222.94(a)(1)]

### **Procedure 1:**

The ~~District Administrator/designee~~LEA will disseminate, as soon as reasonably possible after such information becomes available, but not later than ~~one-2~~ weeks in advance of any meeting, by phone, mail, and email to Indian parents and ~~Tribes~~tribes a copy of the following documents:

- Impact Aid FY 202219 application;
- Assessment/Evaluation of Equal Participation in all Educational Programs;
- Indian Policies Procedures (IPPs);
- Any Plans for District education programs;
- Other (LEA may specify other documents as a part of your consultation process).
- ~~—~~
- ~~Evaluation of all educational programs; and~~
- ~~Plans for education programs the District intends to initiate or eliminate.~~

~~In addition, information regarding these materials will be included in the Indian Education newsletter, if appropriate.~~

~~Parents of Indian children, tribal officials Tribes and the public will be given notice of any and all meetings at least 2 weeks in advance related to the above documents, Including IPPs by phone, mail and email. This will allow parents of Indian children and tribes the time to review and provide comments on all documents and information received. related to equal participation or the content of the educational program by including information about meeting times and locations in the questionnaire to be disseminated in the fall. The location, date and time of any meeting described above shall be posted on the Northland Community School's Indian Education site.~~

~~The ISD#118 School District will disseminate information and seek timely input regarding the following programs on its educational program (including, but not limited to): Title I, Part A, Title I, Part C, Title I, Part D, Title II, Part A, Title III, Part A, Title IV, Part A, Title IV, Part B, Title V, Part B subpart 2, Title VI, Part A, subpart 1, Title VII Impact Aid programs, Johnson O'Malley programming.~~

~~The completed applications, evaluations, and program planning will be made available to parents of Indian children, Tribal officials, and the Indian Education Committee and a summary will be prepared and disseminated two weeks in advance of public hearings held in October and April to afford all interested parties the opportunity to review the documents with sufficient time to provide thoughtful input at the public meetings. These hearings will be publically advertised by newsletter to allow all interested parties to attend. In addition, representatives from the District and Indian Education Committee will schedule meetings with the Local Indian Education Committee to seek input.~~

~~Parents of Indian children, tribal officials, the Indian Education Committee and any other interested persons can review assessment data to help develop or modify educational programs and services allowing for the participation of Indian students on an equal basis in the district.~~

~~Minutes from the Indian Education meetings will be available to all patrons and Tribal officials to review. This will allow for ongoing dissemination of information.~~

**POLICY (2):** The ISD# 118 School District will provide an opportunity for the Leech Lake Band of Ojibwe Tribe and parents of Indian children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and on how the District may help those children realize the benefits of the educational programs and activities. [34CFR222 .94(a)(2)] As part of requirement, the LEA will-

~~(i) (i)-Notify the Leech Lake Band of Ojibwe Tribes and the parents of Indian children of the opportunity to submit comments and recommendations, considering the Tribe's preference for method of communication, and~~

~~(ii) Modify the method of and time for soliciting Indian views, if necessary, to ensure the maximum participation of Tribes and parents of Indian children.~~

## **Procedure 2:**

2.1 The LEA will make the following opportunities available for parents of Indian Children and Tribes to provide input on the educational program and activities:

- The ISD#118 School District will mail and email parents of Indian Children and Tribes a questionnaire requesting their input and recommendations during the ISD #118 quarter one school year and will hold an annual meeting during the ISD #118 school year quarter two, where such commentary may be reviewed by parents of Indian Children and Tribes.

2.2 Indian parents and Tribes will be given notice of any and all meetings by referred questionnaire to be disseminated by phone, mail and email in the ISD #118 quarter two school year.

2.3 The Leech Lake Band of Ojibwe Tribe prefers all communication with the Tribe and the parents of Indian children be disseminated via phone, mail and email.

Once the preferred method of communication has been decided, the Tribe and parents of Indian children communication method will be used throughout the consultation process. Any changes to the method will happen through additional consultation with Tribes and parents. The LEA will, to the greatest extent possible, take the Tribe's preferred method of communication into consideration for all correspondence with the Tribe and the parents of Indian children.

2.4 If the consultation participation by parents of Indian children and Tribes is low, the ISD#118 School District will re-evaluate its consultation process. Specifically, the ISD#118 School District will take the following measures to improve or enhance participation:

- Consult with parents of Indian children and tribes
- Change communication method
- Change time of meeting

POLICY (3): The ISD#118 School District will, at least annually, assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities. [34CFR222.94(a)(3)] As part of this requirement, the LEA will:

- (i) Share relevant information related to Indian children's participation in the LEA's education program and activities with Tribes and parents of Indian children; and
- (ii) Allow Tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.

~~In order to allow Indian parents and tribal officials to make commentary concerning (1) the needs of their children and the ways in which they can assist them in realizing the benefits of the education programs; (2) the overall operation of the District's education program; and (3) the degree of parental participation allowed in the same, the Board will mail parents of Indian children and Tribal officials a questionnaire requesting their input and recommendations in the fall and will thereafter hold an annual meeting where such commentary may be reviewed by Indian parents, Tribal officials and the Local Indian Education Committee.~~

~~Indian parents and Tribal officials will be given notice of any and all meetings by including in the above-referred questionnaire to be disseminated in the fall semester information as to the location of legally posted notices. The location, date and time of any meeting described above shall be posted.~~

~~If participation in the survey results in a low return rate or the established meeting yield low participation by the parents of Indian children and tribal officials, the ISD# 118 School District will re-evaluate its plan and consult with parents of Indian children and tribal officials on ways to improve and enhance participation in the consultation process. The ISD# 118 School District may re-locate meetings or times to encourage participation.~~

~~The Local Indian Education Committee of the ISD# 118 School District will meet quarterly for the purpose of addressing comments and concerns of parents of Indian children regarding the District's educational programs and activities. The meeting agendas are posted and all meetings are open to the public allowing for tribal officials as well as parents of Indian children the opportunity to submit comments and recommendations for consideration.~~

~~A school board representative is a non-voting member of the Local Indian Education Committee. This representation allows for the discussion of the needs of the students and ideas to be brought forward to both the Local Indian Education Committee as well as the School Board.~~

~~At each of the quarterly school board meetings, a section of time is set aside for communications from the public. This is a time to offer comments and suggestions regarding programming for Indian students. In addition, two public hearings are scheduled October and April, which are specifically devoted to addressing questions regarding federal programs. Based upon suggestions, preferred methods of communication as well as ways to maximize participation from tribal officials as well as parents of Indian children will be seriously considered.~~

~~Information will be included in student handbooks/enrollment packets regarding opportunities to provide input to the District.~~

~~The Indian Education Committee representatives will schedule meetings with the Leech Lake Band of~~

Ojibwe to discuss ongoing programing goals.

~~**POLICY (3):** The ISD# 118 School District will annually assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities.  
[34CFR222.94(a)(3)]~~

- ~~(i) Share relevant information related to Indian children's participation in the LEA's education program and activities with tribes and parents of Indian children; and~~
- ~~(ii) Allow tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.~~

**Procedure 3:**

~~3.1 The ISD# 118 School District will take the following measures to annually assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities.~~

~~3.2 A. The ISD# 118 School District will monitor Indians shall annually calculate from its records the ratio of Indian student children compared to non-Indian children participating in all academic and co-curricular programs activities.~~

~~3.3 The ISD #118 School District will disseminate its assessment of Indian children participation compared to non-Indian children and any other related data with the parents of Indian children and Tribes by phone, mail, and email. This information will be shared at least 2 weeks in advance of any meeting to discuss the extent to which Indian children participate with non-Indian children.~~

~~3.4 Parents of Indian children, Tribes and other interested parties may express their views on participation through the following ways:~~

- ~~• The ISD #118 School District will accept comments, recommendations or feedback on equal participation by the tribe and the parents of Indian children through direct communication with the ISD #118 School District, at all monthly school board meetings or at all quarterly Local Indian Education Committee meetings.~~

~~3.5 If it is determined that there are gaps in Indian participation in the educational program or activities, the ISD# 118 School Board in consultation with the Indian Education Committee, Tribes and the parents of Indian children, will B. School district officials will review school data to assess the extent of Indian children's participation in the District's educational programs on an equal basis.  
modify its education program in such a way as to improve Indian participation.~~

~~C. The ISD# 118 School District will share its assessment of district funding, Indian student participation, related academic achievements and other related data will be shared with the parents of Indian children and tribal officials by mail.~~

~~D. Parents of Indian children, tribal officials and other interested parties may express their views on participation through direct communication with the school district, at any school board meeting or to the Local Indian Education Committee.~~

~~E. Copies of annual reports will be provided to tribal officials.~~

~~The ISD# 118 School District shall annually calculate from its records the ratio of Indian children compared to other children participating academic and co-curricular.~~

~~Annually, the Indian Education staff, administrators, staff members, the Local Indian Education Committee, Indian parents, and Tribal officials will hold a meeting to assess the extent of Indian children's participation in~~

~~the educational program. At such meeting, attendees will analyze the school data and Tribal/parental commentary to determine the extent of equality of Indian children's participation with other children. The ISD# 118 School District will disseminate the results of the assessment of Indian participation to parents of Indian children and tribal officials within two weeks of publication by mail. Parents of Indian children or tribal officials may comment on the results at regularly scheduled school board meetings, Local Indian Education Committee meetings, directly to the school district by phone, email, writing, etc. In addition, parents of Indian children and tribal officials may comment in the fall and spring semester through a questionnaire requesting information concerning their views as to the extent of Indian children's participation in educational programs on an equal basis with other children. The ISD# 118 will establish a committee of Indian parents, Tribal officials, and staff members to assist in the modification of educational programs in order to ensure the equal participation of Indian children. Such committee shall make recommendations to the Indian Education Department as to any needed modifications. The ISD# 118 School Board shall give deference to the suggestions of the committee in voting on proposed modifications. The ISD# 118 School District shall annually analyze participation rates of Indian children compared to other children in all aspects of the educational program and school sponsored activities. The ISD# 118 School District's Superintendent and school staff, in conjunction with the Indian Education Committee, will review annual survey data and comments gathered from families and students. The results of the data and its comments will be shared with all interested parties in the district. In addition comments and/or suggestions brought forth from these conversations will become part of the Committee's approved minutes. This data will be utilized to develop appropriate supports for various programs. During the public hearings in October and April the school district will gather information relating to Indian children's participation in the LEA's education programs and activities. This information will also be made available to the parents of Indian children, tribal officials and the Local Indian Education Committee by mail. If it is determined that there are gaps in Indian participation in the educational program or activities, the ISD# 118 School Board in consultation with the Local Indian Education Committee and tribal officials, will modify its education program in such a way as to improve Indian participation.~~

POLICY (4): The ISD# 118 School District will modify the IPPs if necessary, based upon the results of any assessment or input described in this document. [34CRF222.94(a)(4)]

**Procedure 4:**

4.1 The ISD #118 School Board will schedule a meeting in December and January to discuss the content of the IPPs, equal participation, and educational program and activities. Parents of Indian children and Tribes will be notified via phone, mail, and email regarding these meetings and their ability to submit comment.

4.2 The ISD #118 School Board and The Indian Education Committee will evaluate all recommendations for changes to these IPPs.

4.3 The ISD #118 School Board and The Indian Education Committee will decide on all recommended revisions to these IPPs.

4.4 Any changes by the ISD#118 School Board will become effective immediately upon adoption by the ISD #118 School Board.

4.5 The ISD #118 School District will disseminate copies of the revised IPPs to the Tribe and parents of Indian children by mail and email within 30 days of adoption by the ISD #118 School Board.

POLICY (5): The ISD#118 School District will respond at least annually in writing to comments and recommendations made by Tribes or parents of Indian children, and disseminate the responses to the tribe and parents of Indian children prior to the submission of the IPPs by the LEA. [34CRF222 .94(a)(5)]

During the organization meeting of the Local Indian Education, the Indian Policies and Procedures will be reviewed and revised if necessary. Once this has happened, the document will be forwarded to the ISD# 118 School Board as well as the tribal officials and parents of Indian children for review and consideration. If necessary, the Indian Education Committee may suggest revisions at other times of the year as appropriate. Any updates will be sent to parents of Indian children and tribal officials within two weeks of adoption by the ISD# 118 School Board.

The ISD# 118 School Board will establish a committee of Indian parents and Tribal officials to annually review the components the Indian Policies and Procedures to ensure that they meet federal regulatory and statutory requirements.

The Indian parent committee shall serve as a task force to review the meaningfulness of Indian input, to review the extent of opportunity for Indian input and to review the District's response to Indian commentary. The Indian parent committee will review the effectiveness of the District's methods of gathering the input of Indian parents and Tribal members; calculate the number of Indian suggestions, which were actually implemented; permit Indian parents and Tribal officials to suggest more effective ways of communicating their views. If necessary, the Indian parent committee shall make recommendations to the Board to modify its policies and procedures.

The ISD# 118 School District will hold a Board meeting to modify policies and procedures if the Indian Parent committee indicates such modification is necessary.

The ISD# 118 School District will notify parents of Indian children, tribal officials and the general public of any changes to the Indian Policies and Procedures by mail.

POLICY (5): The ISD# 118 School District will respond at least annually in writing to comments and recommendations made by Tribes or parents of Indian children, and disseminate the responses to the Tribe and parents of Indian children prior to the submission of the IPPs by the LEA. [34CRF222 .94(a)(5)]

#### **Procedure 5:**

5.1 The ISD #118 School District will annually keep track of and assemble all comments and suggestions received through the various consultation processes by digital data tracking and documentation storage.

5.2 The ISD #118 School District will at least annually respond in writing to comments and recommendations made by Tribes, or parents of Indian children, and disseminate the responses to all parties by phone, mail and email prior to the submission of the IPPs by the ISD #118 School District. The ISD# 118 School District will at least annually respond in writing to comments and recommendations made by the Northland Community Schools Local Indian Education Committee, tribal officials, or parents of Indian children, and disseminate the responses to all parties by mail prior to the submission of the IPPs by the District.

POLICY (6): The ISD# 118 School District will provide a copy of the IPPs annually to the affected Tribe or Tribes. [34CR F222.94 (a)(6)]

#### **Procedure 6**

6.1 The ISD#118 School District will annually provide a copy of the current Indian Policies and Procedures to the Leech Lake Band of Ojibwe tribe (s) by mail and email prior to submitting the Impact Aid Application.

Board Approval Date

\_\_\_\_\_ Date

The ISD# 118 School District will annually provide a copy of the current Indian Policies and Procedures to the Leech Lake Band of Ojibwe by mail or email.



# *Northland Community Schools*

Independent School District #118

## **School Board Report**

**Date: Dec 3, 2020**

**Report Submitted by: Mary Yakibchuk**



**DISTRICT MISSION STATEMENT:** *To educate and inspire all learners reach their full potential.*

- Truancy Update: not as bad as it might seem...have not needed to drop any distance learners due to not connecting. We do have a handful of in-person learners who have not connected. Exploring additional interventions to get these students re-engaged.
- Opportunities exist to explore new ways of doing things, out of necessity to do something different. Para schedules have been rearranged to lower Covid footprint of any one para, for in the event of contact tracing, and it seems we may have created an improved arrangement that can apply to post-covid para schedules as well.
- While we remain committed to keeping school open for our most vulnerable learners, when we can, teachers, students, parents of Prek-6 should be prepared for in the event we need to transition to distance learning again,... whether that is at single classroom level, grade level or elementary school level, due to staffing, or otherwise
- NCS is committed to doing what is best for students. We use that philosophy to guide all of our decision making, rather than what is best or easiest for staff, or anyone else. It is only because our staff truly believe in that mission, that we have been able to stay open and in-person for our elementary for as long as we have. This is another example of how dedicated our teachers are, and how unified our district is in our efforts to serve our learners.

# *Northland Community Schools*

Independent School District #118



## **School Board Report**

**Date:** December 2020

**Report Submitted by:** Brandon Otway

**DISTRICT MISSION STATEMENT:** *To educate and inspire all learners to reach their full potential.*

### **Celebrations:**

- We went through our second of five CEM (Classroom Engagement Model) trainings last month and will be going through the third one in January. Everyone is working to include these new or sometimes just more intentional practices into their rooms.
- ECFE officially re-launched last month and while attendance was low, we really need to celebrate the fact that we have a teacher with ECFE experience and a parent-ed license who has taken this by the reins and brought it back to life. We will have to do a lot of publicity to let our communities know that the classes are being offered again to grow the number of families attending. It would be great if everyone reading and hearing this help spread the word.
- Our NECC collaboration continues to meet monthly and are working on some long-range planning.
- Missy Pilkenton, our newest para, is fitting in really nice with our team and has gotten right into the thick of things without apprehension. We are very happy that she is a part of our team.

### **Concerns:**

- The team is feeling stressed about everything going on this year and the always changing nature of things. We have begun meeting to discuss ways they can be supported and that we keep that focus on the mental health and well-being of our team in our building.
- With the county covid numbers so high, we are looking closer at our in-person model for ECFE and considering switching models until things slow down. Staff safety and keeping our in-person teaching model are our first and second priorities and should not be affected by these classes that can be offered in alternate methods.

# Northland Community Schools

Independent School District #118



## School Board Report

Date: December 2020

Report Submitted by: L. Monroe-Indian Education

**DISTRICT MISSION STATEMENT:** *To educate and inspire all learners to reach their full potential.*

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### Celebrations:

Board Report

Indian Education Department

Date: 11-19-20

- November's Native American Heritage Month events during the month: Students, staff, and families will have participated in such activities as Frybread Taco Day November 13<sup>th</sup>, Frybread & Wild rice Day November 17<sup>th</sup> for school lunch (school kitchen staff were given a frybread cooking class and trained in the first week of Nov.), Virtual Roc your Mocs Day Nov. 24<sup>th</sup>, a drum exhibition during the Virtual Veteran's Day assembly, with activity guides and resources distributed throughout the month. The annual field trip to ICC for their cultural activities and career day and NCS Native American Heritage month celebration assembly had been cancelled.



# *Northland Community Schools*

Independent School District #118

## **School Board Report**

**Date:** December, 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.

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### **Celebrations:**

- Linda Leverty has resigned after serving 9 years on the community education advisory board.
- Stacey Wake was voted in for our new advisory member.
- Boys and girls basketball has been put on hold per the governor's orders
- 8<sup>th</sup> trunk or treat went well great turn out for kids not as many trunks this year , but still fair amount of cars.
- Community Education Advisory Council meeting is February 3rd, 2021, 5:30 – 6:30 pm. Northland High School Board Room.
- The Youth Enrichment Program is doing well providing tutoring and a snack or a meal on games nights to our 6-12<sup>th</sup> graders.

### **Concerns:**

None at this time

I. COMPUTATION OF 2020 PAYABLE 2021 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP			N/A			
GEN-RMV OTHER-EXEMP	317,552.30	10,982.96-	N/A			306,569.34
GEN-NTC VOTER-EXEMP			N/A			
GEN-NTC OTHER-GENED	N/A	N/A	N/A		N/A	N/A
GEN-NTC OTHER-EXEMP	243,740.17	4,864.71-	18.04	N/A		238,893.50
TOTAL GENERAL	561,292.47	15,847.67-	18.04			545,462.84
COM SERV-EXEMP	62,685.40	2,621.68-	1.26-			60,062.46
DEBT-VOTER-NONEXEMP	1,720,028.00	90,091.33-	140.71			1,630,077.38
DEBT-OTHER-NONEXEMP						
TOTAL DEBT SERV	1,720,028.00	90,091.33-	140.71			1,630,077.38
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	2,344,005.87	108,560.68-	157.49			2,235,602.68

II. COMPARISON OF 2019 PAYABLE 2020 LEVY LIMITATION WITH 2020 PAYABLE 2021 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2019 PAY 2020 LIMITATION	2020 PAY 2021 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	491,605.95	545,462.84	53,856.89	10.96
COMMUNITY SERVICE	65,388.61	60,062.46	5,326.15-	8.15-
GENERAL DEBT SERVICE	1,658,788.32	1,630,077.38	28,710.94-	1.73-
OPEB DEBT SERVICE				
TOTAL	2,215,782.88	2,235,602.68	19,819.80	.89

III. COMPARISON OF 2019 PAYABLE 2020 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2020 PAYABLE 2021 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2019 PAY 2020 CERTIFIED LEVY + ADJUSTMENTS	2020 PAY 2021 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	491,605.95			
COMMUNITY SERVICE	65,388.61			
GENERAL DEBT SERVICE	1,658,788.32			
OPEB DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	2,215,782.88			

**MEMORANDUM OF UNDERSTANDING**

**BETWEEN**

**Northland Community Schools ISD 118**

**AND**

**NREM - Northland Remer Education Minnesota**

WHEREAS the district and the union agree that current collective bargaining agreement between the parties governs terms and conditions of employment; and

NOW, THEREFORE, be it resolved; that for the 2020-21 school year, the following language supplements the language in the collective bargaining agreement between the parties.

The district and union would like to allow the teachers in preschool to take all of their preparation time on Fridays or non-students day each week as stacked prep each week. This MOU would move 200 prep minutes to Friday or non-students contract day to cover the four class days in which they have students. When possible the 200 minutes will be uninterrupted from other meeting or tasks.

The District will provide the union (NREM) and preschool teachers with a tentative calendar of what dates and time the prep and other preschool duties that will be compensated each year no later than September 1.

In the case in which the district is unable to provide the teachers with the prep time on Fridays or non-students days, the teachers will be compensated at the hourly rate of pay. This will be only be used as a last resort though the goal will be to give the time back to teachers as stack prep on non-students' days each week.

It is also the intention of our Preschool program to ask that this be negotiated permanently into the next contract language round.

For the District:

For the Union:

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Dated: \_\_\_\_\_