

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

REGULAR MEETING AGENDA

**Thursday, January 21, 2021 - 5:30 PM Northland High School Room C113
316 Main St E
Remer, MN 56672**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Mission Statement "Educate and inspire all learners to reach their full potential."**
4. **Adoption of Agenda**
5. **Recognitions**
6. **Audience Recognition**
7. **Consent items**
 1. Approve the minutes from the regular meeting on December 3, 2020 and the reorganizational meeting on January 4, 2020 3
 2. Approve December Treasurer's Report and December Bills 8
8. **Reports**
 1. **Early Education Report** 33
 2. **Business Manager Report**
 3. **Assistant Principal Report**
 4. **Principal Report** 34
 5. **Activities Report** 35
 6. **Indian Education Report** 36
 7. **Community Education Report** 37
 8. **Food Service Report** 38
9. **Superintendent Report**
10. **New Business**
 1. Approve resolution directing administrators to make recommendations for reductions in programs and positions and reasons thereof.

WHEREAS,

the financial condition of Northland Community Schools ISD #118 dictates that the school board must review expenditures, and WHEREAS, this review in expenditure may include discontinuance of positions and discontinuance or curtailment of programs, and WHEREAS, a determination must be made as to which employees' contracts may be terminated and not renewed and which employees may be placed

on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

BE IT RESOLVED by the School Board of Independent School District #118 as follows: That the School Board hereby directs the Superintendent of Schools and administration to review programs and positions to effectuate economies in the school district and possible discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

2. Approve starting a coop with Hill City for softball
3. Approve Resolution for Northland Early Childhood Collaborative 39

11. Personnel

1. Accept the resignation of David Kitchenhoff, effective January 5, 2021
2. Approve the addition of 4 credit recovery teaching positions for 2nd semester - English, Math, Social Studies and Science.

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

13. Next Meeting Dates:

- Community Ed Advisory Committee, February 3, 5:30 p.m. via zoom
- Work Session, February 4, 5:30 p.m.
- Meet and Confer Committee, February 10, 3:45 p.m.
- Regular Meeting, February 18, 5:30 p.m.

14. Adjournment

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Regular Meeting - December 3, 2020
Remer, MN 56672
SUMMARY

The School Board had a Regular Meeting on December 3, 2020 at 5:30 PM at Northland High School 316 Main St E, Remer, MN. Members present: Ammerman, Gross, Knox, Seifert, and Wake. Members Absent: Chambers and Ruyak.

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

1. M/S/P - Gross, Seifert to adopt agenda. Voting yes: all members
2. Recognitions
 - a. Thank you to Katelyn Edstrom for putting together the wonderful video for Veteran's Day
 - b. Thank you to Leah Monroe for coordinating all the November Native American Heritage Month activities
3. M/S/P - Knox, Seifert to approve consent items. Voting yes: all members
 - a. Approved minutes from regular meeting on November 5, 2020 and special meeting on November 13, 2020
 - b. Approved November Treasurer's Report and Board Bills
 - c. 2nd reading and approval of revised District Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse
 - d. Second reading and approval of revised District Policy 524 - Internet Acceptable Use Policy
 - e. Second reading and approval of revised District Policy 616 - School District Accountability
 - f. First reading of revised District Policy 614.1- Indian Policies and Procedures Regarding Students Residing on Indian Lands
4. Audit Report - Nancy Schultzenberg, from BergenKDV
5. M/S/P - Knox, Gross to accept 2019-20 Audit Report. Voting yes: all members
6. M/S/P - Knox, Gross to approve the 2020 Payable 2021 Levy in the amount of \$2,235,602.68. Voting yes: all members
7. M/S/P - gross, Ammerman to approve MOU with NREM (Northland Remer Education MN). Voting yes: all members
8. Plaque was presented to Terry Gross as thanks for all the years he has served on the School Board.
9. Next Meeting: Reorganizational Meeting, January 4, 2021, 5:30 p.m.
10. M/S/P - Knox, Gross to adjourn. Voting yes: all members
11. Meeting was adjourned at 6:21 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Terri Nystrom, Jon Payne, Katelyn Edstrom, Kyndra Johnson, Carol Procopio, Chris Carlson, Ellie Hill, Paul Ritter, Raina Boucher, Jill Myers, Lori Sizenbach

Attending Remotely: Mary Yakibchuk, Nancy Schultzenberg, Kayla Fenning, Paul Langlois, Renee Bettenberg, Amber Osterhoudt

NORTHLAND COMMUNITY SCHOOLS – ISD #118

Regular Meeting

January 4, 2021

SUMMARY

The School Board had a Regular Meeting on January 4, 2021 at 5:30 PM at Northland High School Room C113, 316 Main St E, Remer, MN 56672. Members present: Ammerman, Knox, Nystrom, Robison, Ruyak, Seifert, and Wake

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

1. Seated New Board Members – Terri Nystrom and Seth Robison took the oath of office and were seated on the board.
2. M/S/P – Knox, Wake to adopt agenda. Voting yes- all members
3. Reorganize the Board for the 2021 Calendar Year
 - a. Nominations for Chair – Wake nominated Marc Ruyak for Chair.
 - b. M/S/P – Wake, Knox to elect Marc Ruyak as Board Chair. Voting yes – all members
 - c. Nominations for Vice Chair – Knox nominated Bill Wake for Vice-chair
 - d. M/S/P – Knox, Seifert to elect Bill Wake as Vice Chair. Voting yes – all members
 - e. Nominations for Clerk – Ruyak nominated Linda Knox for Clerk
 - f. M/S/P – Ruyak, Ammerman to elect Linda Knox as Clerk. Voting yes – all members
 - g. Nominations for Treasurer – Knox nominated Tyler Seifert for Treasurer
 - h. M/S/P – Knox, Ammerman to elect Tyler Seifert as Treasurer. Voting yes -all members
4. M/S/P – Knox, Wake to set official Regular Meeting Dates, at 5:30 p.m. at Northland High School as follows: Third Thursday of the month in 2021 with the exception of October. The dates will be as follows: January 21, February 18, March 18, April 15, May 20, June 17, July 15, August 19, September 16, October 28, November 18, and December 16. Voting yes: all members
5. M/S/P – Seifert, Ammerman to set dates for Work Sessions in 2021 as February 4, May 6, August 5, and November 4 at 5:30 p.m. at Northland High School. Voting yes – all members
6. M/S/P – Knox, Wake to approve Board Expense Reimbursement Schedule for 2021. Voting yes – all members

Expense Reimbursement Schedule for 2021

Per diem for board and committee meetings - \$55 per meeting

Stipend for:

Chair - \$350 per year

Vice Chair - per meeting

Clerk - \$300 per year

Treasurer - \$300 per year

Mileage - federal rate

7. M/S/P – Wake, Robison to approve Chair, Clerk and Treasurer as signers for checking

account. Voting yes – all members

8. M/S/P – Seifert, Wake to designate the Pine Cone Press as official newspaper for School District in 2021. Voting yes – all members

9. Set Committee Assignments for 2021

| 2021 COMMITTEE ASSIGNMENTS | Ammerman | Knox | Nystrom | Robison | Ruyak | Seifert | Wake |
|--|-----------------|-------------|----------------|----------------|--------------|----------------|-------------|
| Buildings & | | | | | | X | X |
| Finance Committee | | Alt. | X | | | X | |
| Negotiations – Certified | X | X | | | X | | |
| Negotiations – Associate | | | | X | X | X | |
| Negotiations – Principal & | | X | X | | | | |
| Negotiations – Others | | | | | X | X | |
| Policy Committee | X | | | X | X | | |
| | | | | | | | |
| BOARD REPRESENTATIVE(S) TO | | | | | | | |
| AWAIR (Safety) (Meets during day) | | | Alt | | | X | |
| Community Ed & Youth Service | X | X | | | | | |
| IASC | | | | | X | | X |
| Indian Parent Advisory Committee | | X | | | | | |
| K-12 Staff Development | X | | | | X | | |
| Meet & Confer | | | | | X | X | |
| MSHSL | X | | | | | | X |
| Sourcewell | | | | | | | X |
| Special Ed Advisory Council | | | | | X | X | |
| Sports Coop Committee | X | | Alt | | | | X |
| Technology Committee | | | | Alt | | | X |

10. M/S/P – Knox, Ammerman to approve Trap Shooting as a school activity. Voting yes – all members

11. M/S/P – Ammerman, Knox to approve the hire of Stacey Wake as Junior High Girls Basketball Coach for the 2020-21 season. Voting yes- all members with Wake abstaining
Interview committee: Max Torgerson, Stacey Johnson, and Angela Lewandowski

12. M/S/P – Wake, Nystrom to approve the hire of Ray Dauphinais as Junior High Girls Basketball Coach for the 2020-21 season. Voting yes – all members
Interview committee: Max Torgerson, Stacey Johnson, and Angela Lewandowski

13. M/S/P – Seifert, Ammerman to approve the hire of Cameron Wake as junior high coach for boys basketball for the 2020-21 season. Voting yes – all members with Wake abstaining
Interviewed by Max Torgerson

14. M/S/P – Knox, Wake to approve revised District Policy 614.1 - Indian Policies and

Procedures (IPP's) Regarding Students Residing on Indian Lands. Voting yes – all members

15. Superintendent Rendle shared information regarding revisions by MDE and Governor Walz to Safe Learning Plan

16. M/S/P – Knox, Wake to adjourn. Voting yes – all members

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Kyndra Johnson, Ellie Hill, Paul Ritter, Ray Dauphinais, Cameron Wake, Alan Nystrom

Attending Virtually: Kristen Balvin, Max Torgerson, Lori Sizenbach

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending December, 2020

Receipts and Deposit

| | | |
|----|------------------------|----------------------|
| 01 | General Fund | 468,166.23 |
| 02 | Food Service Fund | 23,297.84 |
| 03 | Transportation Fund | - |
| 04 | Community Service Fund | 9,163.24 |
| 05 | Capital Fund | - |
| 07 | Debt Redemption | 34,686.74 |
| 08 | Scholarships | - |
| | Total of Cash Accounts | <u>\$ 535,314.05</u> |

December 2020 Payables

Check & Electronic Payments

| | | <u>Checks</u> | <u>Electronic Wires</u> |
|----|---------------------|----------------------|-----------------------------|
| 01 | General Fund | \$ 123,829.11 | 123,829.11 0.00 |
| 02 | Food Service Fund | \$ 17,231.05 | 17,231.05 0.00 |
| 03 | Transportation Fund | \$ 47,763.02 | 47,763.02 0.00 |
| 04 | Community Service | \$ 824.40 | 824.40 0.00 |
| 05 | Capital Fund | \$ 4,489.65 | 4,489.65 0.00 |
| 07 | Debt Redemption | \$ - | 0.00 0.00 |
| 08 | Scholarships | \$ - | 0.00 0.00 |
| | Total | <u>\$ 194,137.23</u> | <u>194,137.23 0.00</u> |

Investment\$

As of December 2020 Per Depository's Statement

First National Bank:

| | | |
|---------------------------------|---------------------|---------------------|
| Money Market Acct #3618025 | \$101,296.72 | |
| C.D. #10096955 | \$266,112.67 | 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 | \$7,964.37 | 6/17/2021 Carpenter |
| Scholarship Fund C.D. #7616 | \$14,382.81 | 6/17/2021 Carpenter |
| Scholarship Fund C.D. #500958 | \$7,025.90 | 12/10/2021 Felton |
| Scholarship Fund C.D. #10097381 | \$3,296.32 | 8/25/2022 Sepin |
| Total Investments | <u>\$921,953.20</u> | |

| | Monthly Checks | 102448-102532 | | | | Total |
|----|-------------------|---------------|------|------|------|------------|
| 01 | General Fund | 123,829.11 | 0.00 | 0.00 | | 123,829.11 |
| 02 | Food Service Fund | 17,231.05 | 0.00 | 0.00 | | 17,231.05 |
| 03 | Transportion Fund | 47,763.02 | 0.00 | 0.00 | | 47,763.02 |
| 04 | Community Service | 824.40 | 0.00 | 0.00 | | 824.40 |
| 05 | Capital Fund | 4,489.65 | 0.00 | 0.00 | | 4,489.65 |
| 07 | Debt Redemption | 0.00 | 0.00 | 0.00 | | 0.00 |
| 08 | Scholarship | 0.00 | 0.00 | | | 0.00 |
| | Total | 194,137.23 | 0.00 | 0.00 | 0.00 | 194,137.23 |

| | | |
|----------------|--------------|-------------------|
| Payrolls (ACH) | 15th | Last day of Month |
| | \$226,504.00 | \$214,066.89 |

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

| Fund | Description | Total |
|---------------------|---------------------|---------------------|
| 01 | General Fund | \$123,829.11 |
| 02 | Food Service Fund | \$17,231.05 |
| 03 | Transportation Fund | \$47,763.02 |
| 04 | Community Service | \$824.40 |
| 05 | Capital Expenditure | \$4,489.65 |
| Report Total | | \$194,137.23 |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|-------------|--------------|-------------------|--------------|---------|--------------------------------------|---|-------------------|----------------------|-------------------|
| 0118 | chec | 102448 | 3296 | | AMAZON.COM | | Check | | |
| | | | | E 01 | 005 110 000 000 401 | 3M Dua3M Dual Laminate Refill-Cartridge DL | | \$29.99 | |
| | | | | E 01 | 005 110 000 000 401 | C-Line Self-Adhesive Label Holders, Top Load | | \$11.49 | |
| | | | | E 01 | 005 110 000 000 401 | [24 Pens - 3 Colors] Think2 Retractable Gel P | | \$25.98 | |
| PO#: | 17345 | Voucher #: | 65736 | Invoice | Invoice No: | 1LDN-1Mkk-W7TL | 12/10/2020 | Paid Amt: | \$67.46 |
| | | | | E 01 | 010 050 000 000 401 | The Distance Learning Playbook, Grades K-12 | | \$26.95 | |
| PO#: | 17348 | Voucher #: | 65762 | Invoice | Invoice No: | 13QH-N69H-FQKH | 12/10/2020 | Paid Amt: | \$26.95 |
| | | | | E 01 | 020 206 000 433 401 | Springhill 8.5" x 11" Canary Colored Cardstoc | | \$9.79 | |
| PO#: | 17349 | Voucher #: | 65765 | Invoice | Invoice No: | 17YK-VP1X-H3NX | 12/10/2020 | Paid Amt: | \$9.79 |
| | | | | E 01 | 020 407 000 740 433 | AGS BASIC MATH SKILLS STUDENT TEXT | | \$7.92 | |
| | | | | E 01 | 020 407 000 740 433 | AGS BASIC MATH SKILLS WORKBOOK ANS | | \$20.20 | |
| | | | | E 01 | 020 407 000 740 433 | AGS BASIC MATH SKILLS TEACHERS EDIT | | \$21.68 | |
| | | | | E 01 | 020 407 000 740 433 | Freight | | \$8.51 | |
| PO#: | 17309 | Voucher #: | 65760 | Invoice | Invoice No: | 14NR-D99C-VK19 | 12/10/2020 | Paid Amt: | \$58.31 |
| | | | | | | | | Check Amount: | \$162.51 |
| 0118 | chec | 102449 | 04084 | | AMERICAN DISPOSAL | | Check | | |
| | | | | E 01 | 005 810 000 000 331 | Garbage | | \$1,052.49 | |
| PO#: | | Voucher #: | 65748 | Invoice | Invoice No: | 440 | 12/10/2020 | Paid Amt: | \$1,052.49 |
| | | | | | | | | Check Amount: | \$1,052.49 |
| 0118 | chec | 102450 | 1357 | | AMERICAN EAGLE SEC SYS INC | | Check | | |
| | | | | E 05 | 005 865 000 347 305 | Cellular System Monitoring | | \$323.40 | |
| | | | | E 05 | 005 865 000 363 305 | Fire Monitoring | | \$419.40 | |
| | | | | E 05 | 005 865 000 347 305 | Elevator Testing | | \$120.60 | |
| PO#: | | Voucher #: | 65785 | Invoice | Invoice No: | 18356 | 12/10/2020 | Paid Amt: | \$863.40 |
| | | | | | | | | Check Amount: | \$863.40 |
| 0118 | chec | 102451 | 4421 | R | AMERICAN WELDING AND GAS INC. | | Check | | |
| | | | | 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 | | \$12.26 | |
| PO#: | 17182 | Voucher #: | 65735 | Invoice | Invoice No: | 07457392 | 12/10/2020 | Paid Amt: | \$25.65 |
| | | | | | | | | Check Amount: | \$25.65 |
| 0118 | chec | 102452 | 4238 | | BEMIDJI STEEL COMPANY INC | | Check | | |
| | | | | E 01 | 020 255 056 000 430 | T10-065-24 1 x 1 x 16 Ga Sq Tube x 24' | | \$50.76 | |
| | | | | E 01 | 020 255 056 000 430 | T10-120-24 1 x 1 x 11 ga x 24' Sq Tube | | \$56.79 | |
| | | | | E 01 | 020 255 056 000 430 | A10-125 1 x 1 x 1/8" Angle Iron 20' | | \$72.57 | |
| | | | | E 01 | 020 255 056 000 430 | A15-188 1.5 x 1.5 x 3/16 angle iron x 20' | | \$75.60 | |
| | | | | E 01 | 020 255 056 000 430 | A20-250 2 x 2 x 1/4 angle iron x 20' | | \$87.98 | |
| | | | | E 01 | 020 255 056 000 430 | F037-400 3/8 Flat Bar 20' | | \$161.26 | |
| | | | | E 01 | 020 255 056 000 430 | PT40-075 Pipe Tube Sch40 x 3/4" | | \$42.63 | |
| | | | | E 01 | 020 255 056 000 430 | PT40-100 Pipe Tube Sch40 x 1" | | \$62.59 | |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|-------------------|-------------------------|---------|-----------------------------|--|----------------------------------|----------|
| 0118 | chec | 102452 | 4238 | | BEMIDJI STEEL COMPANY INC | | Check |
| | | | | E 01 020 255 056 000 430 | PT40-125 Pipe Tube Sch40 x 1.25" | \$75.71 | |
| | | | | E 01 020 255 056 000 430 | HR-031 Hot Roled Round 5/16 | \$15.42 | |
| | | | | E 01 020 255 056 000 430 | HR-041 Hot Rolled Round Rod 7/16" | \$31.12 | |
| | | | | E 01 020 255 056 000 430 | HR-050 Hot Rolled Round Rod 1/2" | \$28.05 | |
| | | | | E 01 020 255 056 000 430 | Shipping and handling | \$50.00 | |
| | PO#: 17346 | Voucher #: 65761 | Invoice | Invoice No: 163112 | 12/10/2020 | Paid Amt: \$810.48 | |
| | | | | | | Check Amount: \$810.48 | |
| 0118 | chec | 102453 | 3892 | R | BLICK ART MATERIALS | | Check |
| | | | | E 01 310 298 091 301 402 | Blick Water-Base Acrylic Textile Screen Printir | \$66.27 | |
| | PO#: 17338 | Voucher #: 65737 | Invoice | Invoice No: 5001085 | 12/10/2020 | Paid Amt: \$66.27 | |
| | | | | | | Check Amount: \$66.27 | |
| 0118 | chec | 102454 | 06483 | | CASS CO/LEECH LK RESERVATION CHILDRENS INITIATIVE | | Check |
| | | | | E 01 005 110 025 000 305 | MEMBERSHIP FOR 20-21 | \$5,000.00 | |
| | PO#: 17377 | Voucher #: 65783 | Invoice | Invoice No: 20/21 | 12/10/2020 | Paid Amt: \$5,000.00 | |
| | | | | | | Check Amount: \$5,000.00 | |
| 0118 | chec | 102455 | 2839 | | CENTRAL LAKES COLLEGE | | Check |
| | | | | E 01 020 211 000 000 394 | Fall Semster | \$16,500.00 | |
| | PO#: | Voucher #: 65738 | Invoice | Invoice No: 00235986 | 12/10/2020 | Paid Amt: \$16,500.00 | |
| | | | | | | Check Amount: \$16,500.00 | |
| 0118 | chec | 102456 | 5519 | | COLE PAPERS, INC | | Check |
| | | | | E 01 005 810 000 000 410 | NMD400 GLOVE MED NITRILE 1M/CS TEX6 | \$235.59 | |
| | PO#: 17236 | Voucher #: 65757 | Invoice | Invoice No: 9887457 | 12/10/2020 | Paid Amt: \$235.59 | |
| | | | | | | Check Amount: \$235.59 | |
| 0118 | chec | 102457 | 5419 | | DSC | | Check |
| | | | | E 03 005 760 000 720 420 | radios | \$1,729.65 | |
| | | | | E 03 005 760 000 720 420 | shipping & handling | \$70.00 | |
| | | | | E 03 005 760 000 720 420 | ignition gable | \$51.00 | |
| | | | | E 03 005 760 000 720 420 | antenna kit | \$85.05 | |
| | PO#: 17353 | Voucher #: 65739 | Invoice | Invoice No: 2202994 | 12/10/2020 | Paid Amt: \$1,935.70 | |
| | | | | | | Check Amount: \$1,935.70 | |
| 0118 | chec | 102458 | 6235 | | EOI INC | | Check |
| | | | | E 01 005 720 070 154 401 | WELCH ALLYN NON CONTACT TOUCH FRE | \$392.00 | |
| | PO#: 17329 | Voucher #: 65763 | Invoice | Invoice No: 103171 | 12/10/2020 | Paid Amt: \$392.00 | |
| | | | | | | Check Amount: \$392.00 | |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------------|------------|-------|---------|---------------------------|---|---------------|------------|--|
| 0118 | chec | 102459 | 06679 | R | FERRELLGAS | | Check | | |
| | | | | E 01 | 005 810 000 000 442 | PROPANE | | \$350.56 | |
| | PO#: | Voucher #: | 65749 | Invoice | Invoice No: 1113622399 | 12/10/2020 | Paid Amt: | \$350.56 | |
| | | | | | | | Check Amount: | \$350.56 | |
| 0118 | chec | 102460 | 5514 | | FIREFLY COMPUTERS | | Check | | |
| | | | | E 01 | 010 630 070 154 466 | Google Chrome Education Upgrade | | \$750.00 | |
| | PO#: 17124 | Voucher #: | 65750 | Invoice | Invoice No: 1000195382 | 12/10/2020 | Paid Amt: | \$750.00 | |
| | | | | | | | Check Amount: | \$750.00 | |
| 0118 | chec | 102461 | 5166 | | FIRST TECHNOLOGIES, INC | | Check | | |
| | | | | E 01 | 020 399 000 628 406 | 2 Seats of CorelDraw 2020 | | \$270.00 | |
| | PO#: 17319 | Voucher #: | 65741 | Invoice | Invoice No: 80038807 | 12/10/2020 | Paid Amt: | \$270.00 | |
| | | | | | | | Check Amount: | \$270.00 | |
| 0118 | chec | 102462 | 03788 | R | HILLYARD/HUTCHINSON | | Check | | |
| | | | | E 01 | 005 810 000 000 410 | geo27300 2 ply paper towel | | \$174.90 | |
| | PO#: 17321 | Voucher #: | 65742 | Invoice | Invoice No: 604141952 | 12/10/2020 | Paid Amt: | \$174.90 | |
| | | | | | | | Check Amount: | \$174.90 | |
| 0118 | chec | 102463 | 5590 | | HOLDEN ELECTRIC | | Check | | |
| | | | | E 05 | 005 865 000 370 305 | Replace blown football high bay lights on POL | | \$1,300.00 | |
| | PO#: 17261 | Voucher #: | 65751 | Invoice | Invoice No: 61090 | 12/10/2020 | Paid Amt: | \$1,300.00 | |
| | | | | | | | Check Amount: | \$1,300.00 | |
| 0118 | chec | 102464 | 01052 | | HOLKERS DO IT BEST LUMBER | | Check | | |
| | | | | E 01 | 005 810 000 000 420 | C177431 | | \$2.79 | |
| | | | | E 01 | 005 810 000 000 420 | C17742 | | \$15.99 | |
| | PO#: 17293 | Voucher #: | 65755 | Invoice | Invoice No: 120220 | 12/10/2020 | Paid Amt: | \$18.78 | |
| | | | | E 01 | 005 810 000 000 420 | OPEN PO | | \$18.48 | |
| | PO#: 17293 | Voucher #: | 65764 | Invoice | Invoice No: C17958 | 12/10/2020 | Paid Amt: | \$18.48 | |
| | | | | | | | Check Amount: | \$37.26 | |
| 0118 | chec | 102465 | 4163 | | IASC | | Check | | |
| | | | | E 01 | 005 110 028 311 391 | IASC membership | | \$7,500.00 | |
| | PO#: | Voucher #: | 65740 | Invoice | Invoice No: 3198 | 12/10/2020 | Paid Amt: | \$7,500.00 | |
| | | | | | | | Check Amount: | \$7,500.00 | |
| 0118 | chec | 102466 | 6240 | | INVENTORY TRADING COMPANY | | Check | | |
| | | | | E 01 | 310 296 320 301 402 | XGS6 sweatpants black | | \$1,350.00 | |
| | | | | E 01 | 310 296 320 301 402 | XGS7 Hoodie | | \$1,575.00 | |
| | | | | E 01 | 310 296 320 301 402 | Drill Performance Long Sleeve Tee Pullover | | \$880.00 | |
| | PO#: 17330 | Voucher #: | 65769 | Invoice | Invoice No: 154682 | 13 12/10/2020 | Paid Amt: | \$3,805.00 | |
| | | | | | | | Check Amount: | \$3,805.00 | |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------|-------------------|-------------------------|---------|----------------------------------|---|----------|-------------------------------|--|
| 0118 | chec | 102467 | 1279 | R | JOHNSON CONTROLS | | Check | | |
| | | | | E 01 | 005 810 000 000 420 | Heat Valve actuator per quote MH 9-30-20 // E | | \$172.00 | |
| | | PO#: 17258 | Voucher #: 65743 | Invoice | Invoice No: 1-99916012776 | 12/10/2020 | | Paid Amt: \$172.00 | |
| | | | | | | | | Check Amount: \$172.00 | |
| 0118 | chec | 102468 | 6119 | | JUNIOR LIBRARY GUILD | | Check | | |
| | | | | E 01 | 010 620 000 000 470 | Subscription Renewal NonFicction Early Elem. | | \$210.60 | |
| | | | | E 01 | 010 620 000 000 470 | Graphic Novels Elementary Plus | | \$238.70 | |
| | | PO#: 17344 | Voucher #: 65744 | Invoice | Invoice No: 524913 | 12/10/2020 | | Paid Amt: \$449.30 | |
| | | | | | | | | Check Amount: \$449.30 | |
| 0118 | chec | 102469 | 5008 | | KC JOHNSON | | Check | | |
| | | | | E 01 | 310 294 210 000 184 | GAME WORKER | | \$55.00 | |
| | | PO#: | Voucher #: 65771 | Invoice | Invoice No: 11/18/20 | 12/10/2020 | | Paid Amt: \$55.00 | |
| | | | | | | | | Check Amount: \$55.00 | |
| 0118 | chec | 102470 | 5936 | | LVC COMPANIES | | Check | | |
| | | | | E 05 | 005 865 000 369 305 | Repack and fix fire pump per LTFM plan pump | | \$826.25 | |
| | | PO#: 17359 | Voucher #: 65758 | Invoice | Invoice No: 48819 | 12/10/2020 | | Paid Amt: \$826.25 | |
| | | | | | | | | Check Amount: \$826.25 | |
| 0118 | chec | 102471 | 06071 | | MASSP | | Check | | |
| | | | | E 01 | 005 020 000 000 366 | Pat School Law Seminar | | \$125.00 | |
| | | PO#: | Voucher #: 65752 | Invoice | Invoice No: 6868 | 12/10/2020 | | Paid Amt: \$125.00 | |
| | | | | E 01 | 020 050 000 000 366 | Mary Law Seminar | | \$125.00 | |
| | | PO#: | Voucher #: 65753 | Invoice | Invoice No: 6859 | 12/10/2020 | | Paid Amt: \$125.00 | |
| | | | | | | | | Check Amount: \$250.00 | |
| 0118 | chec | 102472 | 2305 | | MATT KUNNARI | | Check | | |
| | | | | E 01 | 310 294 210 000 184 | GAME WORKER | | \$55.00 | |
| | | PO#: | Voucher #: 65770 | Invoice | Invoice No: 11/18/20 | 12/10/2020 | | Paid Amt: \$55.00 | |
| | | | | | | | | Check Amount: \$55.00 | |
| 0118 | chec | 102473 | 1457 | | McMASTER-CARR SUPPLY CO | | Check | | |
| | | | | E 01 | 005 810 000 000 410 | Foam Mounting Tape for Hard-to-Bond Materie | | \$76.52 | |
| | | | | E 01 | 005 810 000 000 410 | Foam Mounting Tape 3M VHB 4991, 1" Wide, | | \$73.64 | |
| | | | | E 01 | 005 810 000 000 410 | shipping est | | \$9.43 | |
| | | PO#: 17351 | Voucher #: 65754 | Invoice | Invoice No: 17351 | 12/10/2020 | | Paid Amt: \$159.59 | |
| | | | | E 01 | 005 810 000 000 420 | Button/Coin Cell Batteries Lithium, Number DI | | \$33.36 | |
| | | | | E 01 | 005 810 000 000 420 | shipping est | | \$9.43 | |
| | | PO#: 17361 | Voucher #: 65768 | Invoice | Invoice No: 49839224 | 12/10/2020 | | Paid Amt: \$42.79 | |
| | | | | | | | | Check Amount: \$202.38 | |

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

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------------|-------------------|--------------|---------|--------------------|-----------------------------------|---|---------------------------------|
| 0118 | chec | 102474 | 5222 | | MRI | | Check |
| | | | | E 01 | 005 110 000 000 306 | BREMER BANK CHGS | \$30.00 |
| PO#: | Voucher #: | 65781 | Invoice | Invoice No: | SRNI10051010 | 12/10/2020 | Paid Amt: \$30.00 |
| | | | | | | | Check Amount: \$30.00 |
| 0118 | chec | 102475 | 5759 | | NORTHLAND PORTABLES | | Check |
| | | | | E 01 | 310 292 110 000 370 | 2 portables for football in nov2020 1 mo rental | \$226.68 |
| PO#: 17315 | Voucher #: | 65747 | Invoice | Invoice No: | 18879 | 12/10/2020 | Paid Amt: \$226.68 |
| | | | | | | | Check Amount: \$226.68 |
| 0118 | chec | 102476 | 3306 | | PEPSI BEVERAGES CO | | Check |
| | | | | E 01 | 310 298 311 301 402 | High School Student Activity | \$70.42 |
| | | | | E 01 | 310 298 114 301 402 | Elem Student Activity | \$70.42 |
| PO#: | Voucher #: | 65766 | Invoice | Invoice No: | 23333057 | 12/10/2020 | Paid Amt: \$140.84 |
| | | | | | | | Check Amount: \$140.84 |
| 0118 | chec | 102477 | 2035 | | PITNEY BOWES INC | | Check |
| | | | | E 01 | 005 110 000 000 370 | POSTAGE MACH LSE PITNEY BOWES | \$273.72 |
| PO#: | Voucher #: | 65784 | Invoice | Invoice No: | 3104380327 | 12/10/2020 | Paid Amt: \$273.72 |
| | | | | | | | Check Amount: \$273.72 |
| 0118 | chec | 102478 | 5410 | | RURAL MINNESOTA CEP | | Check |
| | | | | E 01 | 020 710 000 000 394 | 20-21CAREER ADVISING | \$2,240.00 |
| PO#: 17341 | Voucher #: | 65745 | Invoice | Invoice No: | 07600000107001110 | 12/10/2020 | Paid Amt: \$2,240.00 |
| | | | | | | | Check Amount: \$2,240.00 |
| 0118 | chec | 102479 | 05304 | | SANDSTROM'S | | Check |
| | | | | E 02 | 005 770 000 701 495 | Milk | \$192.00 |
| PO#: | Voucher #: | 65774 | Invoice | Invoice No: | 332332 | 12/10/2020 | Paid Amt: \$192.00 |
| | | | | E 02 | 005 770 000 701 495 | Milk | \$264.00 |
| PO#: | Voucher #: | 65775 | Invoice | Invoice No: | 32638 | 12/10/2020 | Paid Amt: \$264.00 |
| | | | | | | | Check Amount: \$456.00 |
| 0118 | chec | 102480 | 5624 | | SPEECH PARTNERS | | Check |
| | | | | E 01 | 010 401 000 740 394 | Purchase Speech Services | \$8,439.60 |
| PO#: | Voucher #: | 65746 | Invoice | Invoice No: | 11/29/30 | 12/10/2020 | Paid Amt: \$8,439.60 |
| | | | | | | | Check Amount: \$8,439.60 |
| 0118 | chec | 102481 | 5357 | | STAPLES BUSINESS ADVANTAGE | | Check |
| | | | | E 01 | 020 206 000 433 401 | Quartet Cork Bulletin Board, Oak Frame, 4' x 1' | \$97.98 |
| PO#: 17343 | Voucher #: | 65767 | Invoice | Invoice No: | 8060492160 | 12/10/2020 | Paid Amt: \$97.98 |
| | | | | | | | Check Amount: \$97.98 |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------|--------------|-------------------|--------------|--------------------------|------------------------------------|-------------------|---------------------------------|
| 0118 | chec | 102482 | 6090 | | STORAGES BOXES ETC | | Check |
| | | | | E 01 005 810 000 000 370 | RECURRING MONTHLY RENTAL, NO TERM | \$195.00 | |
| PO#: | 17060 | Voucher #: | 65756 | Invoice | Invoice No: 3636 | 12/10/2020 | Paid Amt: \$195.00 |
| | | | | | | | Check Amount: \$195.00 |
| 0118 | chec | 102483 | 6146 | | TC's FOODS INC | | Check |
| | | | | E 02 005 770 000 701 490 | Food | \$4.00 | |
| PO#: | | Voucher #: | 65772 | Invoice | Invoice No: 52690 | 12/10/2020 | Paid Amt: \$4.00 |
| | | | | E 02 005 770 000 701 490 | Food | \$8.97 | |
| PO#: | | Voucher #: | 65773 | Invoice | Invoice No: 52823 | 12/10/2020 | Paid Amt: \$8.97 |
| | | | | | | | Check Amount: \$12.97 |
| 0118 | chec | 102484 | 2948 | | THEO RINGLE | | Check |
| | | | | E 01 310 294 210 000 305 | OFFICIAL | \$90.00 | |
| PO#: | | Voucher #: | 65782 | Invoice | Invoice No: 11/06/20 | 12/10/2020 | Paid Amt: \$90.00 |
| | | | | | | | Check Amount: \$90.00 |
| 0118 | chec | 102485 | 01099 | | UPPER LAKES FOODS, INC | | Check |
| | | | | E 01 005 110 000 175 401 | COFFEE BREWER BUNN MODEL NO. 33201 | \$313.50 | |
| | | | | E 01 005 110 000 175 401 | COFFEE BREWER BUN MODEL NO. 13300 | \$296.88 | |
| | | | | E 01 005 110 000 175 401 | Freight | \$26.13 | |
| PO#: | 17299 | Voucher #: | 65759 | Invoice | Invoice No: 741783-00 | 12/10/2020 | Paid Amt: \$636.51 |
| | | | | E 02 005 770 000 701 490 | Food | \$1,207.75 | |
| | | | | E 02 005 770 000 705 490 | Food | \$792.91 | |
| | | | | E 02 005 770 000 701 401 | General Supplies | \$101.82 | |
| PO#: | | Voucher #: | 65776 | Invoice | Invoice No: 738335 | 12/10/2020 | Paid Amt: \$2,102.48 |
| | | | | E 02 005 770 000 701 490 | Food | \$1,141.04 | |
| | | | | E 02 005 770 000 705 490 | Food | \$310.94 | |
| | | | | E 02 005 770 000 701 401 | General Supplies | \$44.02 | |
| PO#: | | Voucher #: | 65777 | Invoice | Invoice No: 742817-00 | 12/10/2020 | Paid Amt: \$1,496.00 |
| | | | | E 02 005 770 000 701 490 | Food | \$664.50 | |
| | | | | E 02 005 770 000 705 490 | Food | \$81.59 | |
| PO#: | | Voucher #: | 65778 | Invoice | Invoice No: 746286-00 | 12/10/2020 | Paid Amt: \$746.09 |
| | | | | E 02 005 770 000 706 490 | FRESH FRUIT/VEG GRANT | \$138.81 | |
| PO#: | | Voucher #: | 65780 | Invoice | Invoice No: 743637-00 | 12/10/2020 | Paid Amt: \$138.81 |
| | | | | | | | Check Amount: \$5,119.89 |
| 0118 | chec | 102486 | 3296 | | AMAZON.COM | | Check |
| | | | | E 04 500 585 000 332 401 | SUGAR N' CREAM YEAR, RED | \$5.09 | |
| | | | | E 04 500 585 000 332 401 | FAUX FUR SQUARES | \$17.90 | |
| | | | | E 04 500 585 000 332 401 | 3/4 IN WOODEN BALL BAG OF 50 | \$8.99 | |
| | | | | E 04 500 585 000 332 401 | 10 PC CHRISTMAS COTTEN FABRIC BUND | \$20.99 | |
| | | | | E 04 500 585 000 332 401 | AUGASON FARMS LONG GRAIN WHITE RIC | \$47.76 | |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | |
|-------------|--------------|-------------------|--------------|---------|--------------------------------------|---|----------------------|---------------------------|
| 0118 | chec | 102486 | 3296 | | AMAZON.COM | | Check | |
| | | | | E 04 | 500 585 000 332 401 | KIDS BOYS COTTEN CREW SOCKS, 10PK | \$10.50 | |
| | | | | E 04 | 500 585 000 332 401 | WELL KRAFTY YARN, DARK GREY | \$6.99 | |
| | | | | E 04 | 500 585 000 332 401 | ACRYLIC FELT SHEET, 25 PC RED | \$14.99 | |
| | | | | E 04 | 500 585 000 332 401 | CARON ONE POUND SOLD YARN, KELLY G | \$16.50 | |
| PO#: | 17350 | Voucher #: | 65804 | Invoice | Invoice No: | 1973-7T4D-7VLL | 12/28/2020 | Paid Amt: \$149.71 |
| | | | | E 01 | 020 211 070 151 401 | Magid Glove & Safety 3 Ply Disposable Kids F | \$64.40 | |
| | | | | E 01 | 010 203 070 151 401 | Magid Glove & Safety 3 Ply Disposable Kids F | \$64.40 | |
| PO#: | 17382 | Voucher #: | 65806 | Invoice | Invoice No: | 1JNJ-7W9X-79JT | 12/28/2020 | Paid Amt: \$128.80 |
| | | | | E 01 | 020 407 000 740 433 | Neenah Cardstock, 8.5"x11", White, 300 Shee | \$47.92 | |
| | | | | E 01 | 020 407 000 740 433 | Crayola Crayons, School Supplies, 16 count | \$10.83 | |
| | | | | E 01 | 020 407 000 740 433 | Smead File Folder, 1/3 cut tab, Letter Size, As | \$21.02 | |
| | | | | E 01 | 020 407 000 740 433 | Holotap Sticky Back Hook and Loop Tape roll | \$29.96 | |
| | | | | E 01 | 020 407 000 740 433 | Self Adhesive Dots, Strong Adhesive 300 Pcs. | \$8.99 | |
| | | | | E 01 | 020 407 000 740 433 | Self Adhesive Dots, Strong Adhesive 500 pcs. | \$7.99 | |
| | | | | E 01 | 020 407 000 740 433 | Neenah Cardstock, 8.5"x11", 90 lb. White 300 | \$0.00 | |
| | | | | E 01 | 020 407 000 740 433 | Scotch Thermal Laminating Pouches, 200 pac | \$25.14 | |
| | | | | E 01 | 020 407 000 740 433 | Oxford Two-Pocket Folders, Assorted Colors, I | \$8.39 | |
| | | | | E 01 | 020 407 000 740 433 | Cardinal 3 Ring Binders, 1.5 inch, round rings, | \$49.96 | |
| | | | | E 01 | 020 407 000 740 433 | Pop Up Sticky Notes 3X# inches, Bright Color: | \$6.98 | |
| | | | | E 01 | 020 407 000 740 433 | Post-it Super Sticky Notes, 3X3 inches, 24 pac | \$16.89 | |
| PO#: | 17373 | Voucher #: | 65815 | Invoice | Invoice No: | 1QHR-K9HN-VKW1 | 12/28/2020 | Paid Amt: \$234.07 |
| | | | | E 01 | 020 605 000 175 430 | Novelty Place 30 Pcs White LED Mini Party L | \$9.95 | |
| | | | | E 01 | 020 605 000 175 430 | 9 Pack Pops Sticky Adhesive Replacement fc | \$11.98 | |
| | | | | E 01 | 020 605 000 175 430 | Phone Socket Holder for Hand - Phone Handl | \$23.97 | |
| PO#: | 17374 | Voucher #: | 65791 | Invoice | Invoice No: | 1DJG-XG1Q-FKVM | 12/28/2020 | Paid Amt: \$45.90 |
| | | | | | | | Check Amount: | \$558.48 |
| 0118 | chec | 102487 | 4421 | R | AMERICAN WELDING AND GAS INC. | | Check | |
| | | | | E 01 | 020 255 000 000 401 | ACETYLENE | \$9.84 | |
| | | | | E 01 | 020 255 000 000 401 | OXYGEN | \$9.84 | |
| | | | | E 01 | 020 255 000 000 401 | CYLINDER RENTAL | \$14.85 | |
| PO#: | | Voucher #: | 65850 | Invoice | Invoice No: | 07487722 | 12/28/2020 | Paid Amt: \$34.53 |
| | | | | | | | Check Amount: | \$34.53 |
| 0118 | chec | 102488 | 06461 | | ARAMARK | | Check | |
| | | | | E 03 | 005 760 000 720 370 | MECHANIC UNIFORM | \$47.16 | |
| PO#: | | Voucher #: | 65821 | Invoice | Invoice No: | 3501584574 | 12/28/2020 | Paid Amt: \$47.16 |
| | | | | E 03 | 005 760 000 720 370 | MECHANIC UNIFORM | \$47.16 | |
| PO#: | | Voucher #: | 65822 | Invoice | Invoice No: | 3501574678 | 12/28/2020 | Paid Amt: \$47.16 |
| | | | | | | | Check Amount: | \$94.32 |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|--------------------|-------------------|--------------|---------|--------------------|------------------------------|--|----------------------------------|
| 0118 | chec | 102489 | 6258 | | BERGANKDV | | Check |
| | | | | E 01 | 005 110 013 000 305 | AUDIT FOR YEAR ENDING JUNE 30,2020 | \$16,500.00 |
| | | | | E 01 | 005 110 013 000 305 | Additional service for the audit of the District's | \$2,000.00 |
| PO#: | Voucher #: | 65816 | Invoice | Invoice No: | 1111792 | 12/28/2020 | Paid Amt: \$18,500.00 |
| | | | | | | | Check Amount: \$18,500.00 |
| 0118 | chec | 102490 | 5971 | | BEST OIL LLC | | Check |
| | | | | E 01 | 005 810 000 000 440 | #2 DYED DIESEL | \$6,587.00 |
| PO#: | Voucher #: | 65792 | Invoice | Invoice No: | 27145 | 12/28/2020 | Paid Amt: \$6,587.00 |
| | | | | E 01 | 005 810 000 000 440 | #2 DYED DIESEL | \$4,917.00 |
| PO#: | Voucher #: | 65839 | Invoice | Invoice No: | 26753 | 12/28/2020 | Paid Amt: \$4,917.00 |
| | | | | | | | Check Amount: \$11,504.00 |
| 0118 | chec | 102491 | 4848 | | BIRCHBARK BOOKS | | Check |
| | | | | E 01 | 020 605 000 510 430 | Instructional Supplies-Book orders | \$3,317.67 |
| PO#: 17306 | Voucher #: | 65856 | Invoice | Invoice No: | 10164133 | 12/28/2020 | Paid Amt: \$3,317.67 |
| | | | | | | | Check Amount: \$3,317.67 |
| 0118 | chec | 102492 | 6254 | | BOXLIGHT INC | | Check |
| | | | | E 01 | 010 630 000 000 401 | shipping for projector bulb replacement | \$17.09 |
| PO#: 17369 | Voucher #: | 65793 | Invoice | Invoice No: | INV355506 | 12/28/2020 | Paid Amt: \$17.09 |
| | | | | | | | Check Amount: \$17.09 |
| 0118 | chec | 102493 | 4672 | | BSN SPORTS | | Check |
| | | | | E 01 | 310 294 220 000 401 | Basketballs | \$299.95 |
| | | | | E 01 | 310 294 220 000 401 | Basketballs Shipping | \$15.00 |
| PO#: 17389 | Voucher #: | 65794 | Invoice | Invoice No: | 910923148 | 12/28/2020 | Paid Amt: \$314.95 |
| | | | | | | | Check Amount: \$314.95 |
| 0118 | chec | 102494 | 3294 | | CASS CO HIGHWAY DEPT | | Check |
| | | | | E 01 | 005 810 000 000 401 | 2 truck loads salt sand mix approx 10 cubic ya | \$513.80 |
| PO#: 17333 | Voucher #: | 65808 | Invoice | Invoice No: | 11/30/2020 | 12/28/2020 | Paid Amt: \$513.80 |
| | | | | | | | Check Amount: \$513.80 |
| 0118 | chec | 102495 | 2839 | | CENTRAL LAKES COLLEGE | | Check |
| | | | | E 01 | 020 211 000 000 394 | FALL SEMESTER 3 STUDENTS | \$7,080.00 |
| PO#: | Voucher #: | 65813 | Invoice | Invoice No: | FALL 2020-2021 | 12/28/2020 | Paid Amt: \$7,080.00 |
| | | | | | | | Check Amount: \$7,080.00 |
| 0118 | chec | 102496 | 01626 | | cmERDC | | Check |
| | | | | E 01 | 005 810 000 000 410 | LYSOL DISINFECTANT SPRAY, 12/19 OZ /CS | \$263.76 |
| PO#: 16829A | Voucher #: | 65803 | Invoice | Invoice No: | 179998 | 12/28/2020 | Paid Amt: \$263.76 |
| | | | | E 01 | 020 211 000 000 401 | 8X11 COPY PAPER | \$231.40 |
| | | | | E 01 | 010 203 202 000 401 | 8X11 COPY PAPER 18 | \$231.40 |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type |
|-------------------|-------------------|--------------|---------|--------------------|------------------------------|-------------|----------------------------------|------------|---------------------------------|
| 0118 | chec | 102496 | 01626 | | cmERDC | | | | Check |
| | | | | E 01 | 005 110 | 000 000 401 | 8X11 COPY PAPER | \$231.40 | |
| PO#: | Voucher #: | 65814 | Invoice | Invoice No: | 180446 | | 12/28/2020 | | Paid Amt: \$694.20 |
| | | | | | | | | | Check Amount: \$957.96 |
| 0118 | chec | 102497 | 01097 | | CROW WING COOP POWER & LIGHT | | | | Check |
| | | | | E 01 | 005 810 | 000 000 332 | LONGVILLE BUS GARAGE | \$63.46 | |
| PO#: | Voucher #: | 65824 | Invoice | Invoice No: | 26601 | 12/8/2020 | 12/28/2020 | | Paid Amt: \$63.46 |
| | | | | | | | | | Check Amount: \$63.46 |
| 0118 | chec | 102498 | 4397 | | DELTA DENTAL OF MN | | | | Check |
| | | | | E 01 | 010 050 | 000 000 291 | RADMIN | \$135.70 | |
| | | | | E 01 | 010 203 | 000 000 291 | RELEM | \$317.40 | |
| | | | | E 01 | 010 203 | 000 000 291 | RSEC | \$92.00 | |
| | | | | B 01 | 215 046 | | 01 | \$2,528.40 | |
| | | | | B 02 | 215 046 | | 02 | \$283.02 | |
| | | | | B 02 | 215 046 | | 03 | \$103.73 | |
| | | | | B 02 | 215 046 | | 04 | \$117.90 | |
| PO#: | Voucher #: | 65877 | Invoice | Invoice No: | RIS0003247231 | | 12/28/2020 | | Paid Amt: \$3,578.15 |
| | | | | | | | | | Check Amount: \$3,578.15 |
| 0118 | chec | 102499 | 06679 | R | FERRELLGAS | | | | Check |
| | | | | E 01 | 005 810 | 000 000 442 | PROPANE | \$973.47 | |
| PO#: | Voucher #: | 65795 | Invoice | Invoice No: | 11135292279 | | 12/28/2020 | | Paid Amt: \$973.47 |
| | | | | E 01 | 005 810 | 000 000 442 | PROPANE | \$459.06 | |
| PO#: | Voucher #: | 65796 | Invoice | Invoice No: | 1113352031 | | 12/28/2020 | | Paid Amt: \$459.06 |
| | | | | E 01 | 005 810 | 000 000 442 | PROPANE | \$502.43 | |
| PO#: | Voucher #: | 65797 | Invoice | Invoice No: | 1113528280 | | 12/28/2020 | | Paid Amt: \$502.43 |
| | | | | E 01 | 005 810 | 000 000 305 | SERVICE LABOR | \$270.00 | |
| PO#: | Voucher #: | 65823 | Invoice | Invoice No: | 1113791104 | | 12/28/2020 | | Paid Amt: \$270.00 |
| | | | | | | | | | Check Amount: \$2,204.96 |
| 0118 | chec | 102500 | 6253 | | FUNDRAISE 21, INC | | | | Check |
| | | | | E 01 | 310 296 | 320 301 402 | ITEMS FOR FUNDRAISER | \$7,953.60 | |
| PO#: 17365 | Voucher #: | 65858 | Invoice | Invoice No: | 24368 | | 12/28/2020 | | Paid Amt: \$7,953.60 |
| | | | | | | | | | Check Amount: \$7,953.60 |
| 0118 | chec | 102501 | 6171 | | GRIZZLY INTERNATIONAL | | | | Check |
| | | | | E 01 | 020 399 | 000 628 430 | H5904 Clamp Type Cut Off Tool #2 | \$35.95 | |
| | | | | E 01 | 020 399 | 000 628 430 | Shipping and handling | \$9.99 | |
| PO#: 17366 | Voucher #: | 65811 | Invoice | Invoice No: | 10363176-01 | | 12/28/2020 | | Paid Amt: \$45.94 |
| | | | | | | | | | Check Amount: \$45.94 |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|-------------------|-------------------|--------------|---------|------|---|---|----------------------|-------------------|--|
| 0118 | chec | 102502 | 06475 | | HEARTLAND TIRE SERVICE INC | | Check | | |
| | | | | E 03 | 005 760 000 720 441 | GOODYEAR TIRES/HUB PILOT WHEEL | | \$1,182.23 | |
| PO#: | Voucher #: | 65819 | Invoice | | Invoice No: 15013073 | 12/28/2020 | Paid Amt: | \$1,182.23 | |
| | | | | E 03 | 005 760 000 720 441 | DISMOUNT AND DISPOSE OF 4 MED TRUC | | \$143.04 | |
| PO#: | Voucher #: | 65820 | Invoice | | Invoice No: 15013069 | 12/28/2020 | Paid Amt: | \$143.04 | |
| | | | | | | | Check Amount: | \$1,325.27 | |
| 0118 | chec | 102503 | 03788 | R | HILLYARD/HUTCHINSON | | Check | | |
| | | | | E 01 | 005 810 000 000 410 | LYSOL FRESH SCENT CS | | \$717.60 | |
| PO#: 17352 | Voucher #: | 65857 | Invoice | | Invoice No: 604150144 | 12/28/2020 | Paid Amt: | \$717.60 | |
| | | | | | | | Check Amount: | \$717.60 | |
| 0118 | chec | 102504 | 03349 | | HOGLUND BUS CO INC | | Check | | |
| | | | | E 03 | 005 760 000 720 350 | ONCOMMAND RENEWAL | | \$101.00 | |
| PO#: | Voucher #: | 65854 | Invoice | | Invoice No: 900587 | 12/28/2020 | Paid Amt: | \$101.00 | |
| | | | | E 03 | 005 760 000 720 350 | ONCOMMAND RENEWAL | | \$101.00 | |
| PO#: | Voucher #: | 65855 | Invoice | | Invoice No: 900586 | 12/28/2020 | Paid Amt: | \$101.00 | |
| | | | | | | | Check Amount: | \$202.00 | |
| 0118 | chec | 102505 | 01052 | | HOLKERS DO IT BEST LUMBER | | Check | | |
| | | | | E 03 | 005 760 000 720 401 | MECHANIC SUPPLIES | | \$232.64 | |
| PO#: | Voucher #: | 65841 | Invoice | | Invoice No: C16896 | 12/28/2020 | Paid Amt: | \$232.64 | |
| | | | | E 03 | 005 760 000 720 401 | PAINT MARKERS | | \$30.34 | |
| PO#: | Voucher #: | 65842 | Invoice | | Invoice No: C17332 | 12/28/2020 | Paid Amt: | \$30.34 | |
| | | | | E 01 | 020 255 000 000 430 | MISC HARDWARE | | \$3.54 | |
| PO#: | Voucher #: | 65876 | Invoice | | Invoice No: 2012-000903 | 12/28/2020 | Paid Amt: | \$3.54 | |
| | | | | | | | Check Amount: | \$266.52 | |
| 0118 | chec | 102506 | 5140 | | INSTITUTE FOR ENVIRONMENTAL ASSESSMENT | | Check | | |
| | | | | E 05 | 005 865 000 352 305 | 7 site visits per Taylor for services listed in quc | | \$1,500.00 | |
| PO#: 17112 | Voucher #: | 65805 | Invoice | | Invoice No: 00037589 | 12/28/2020 | Paid Amt: | \$1,500.00 | |
| | | | | | | | Check Amount: | \$1,500.00 | |
| 0118 | chec | 102507 | 02732 | | ISD #0318 | | Check | | |
| | | | | E 04 | 500 505 000 321 380 | SPRING/SUMMER COMMUNITY ED INSERT | | \$351.97 | |
| PO#: | Voucher #: | 65848 | Invoice | | Invoice No: 6503 | 12/28/2020 | Paid Amt: | \$351.97 | |
| | | | | | | | Check Amount: | \$351.97 | |
| 0118 | chec | 102508 | 5358 | | L&M SUPPLY INC | | Check | | |
| | | | | 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 | | \$14.96 | |
| PO#: 17308 | Voucher #: | 65875 | Invoice | | Invoice No: 10038821WSID | 20 12/28/2020 | Paid Amt: | \$54.96 | |
| | | | | | | | Check Amount: | \$54.96 | |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------|-------------------|--------------|---------|--------------------------|---------------------------------------|-------------------|---------------------------------|
| 0118 | chec | 102509 | 01095 | | LAKE COUNTRY POWER | | Check |
| | | | | E 01 005 810 000 000 332 | Capital Credit Applied toward account | \$8,062.00 | |
| PO#: | Voucher #: | 65786 | Credit | Invoice No: | 90050555112102020 | 12/28/2020 | Paid Amt: (\$8,062.00) |
| | | | | E 01 005 810 000 000 332 | Acct No. 142912001 | \$9,294.00 | |
| PO#: | Voucher #: | 65787 | Invoice | Invoice No: | 142912001 | 12/28/2020 | Paid Amt: \$9,294.00 |
| | | | | E 01 005 810 000 000 332 | Acct No. 140849101 | \$640.00 | |
| PO#: | Voucher #: | 65788 | Invoice | Invoice No: | 14084910112102020 | 12/28/2020 | Paid Amt: \$640.00 |
| | | | | E 01 005 810 000 000 332 | Acct No. 500527850 | \$73.00 | |
| PO#: | Voucher #: | 65789 | Invoice | Invoice No: | 50052785012102020 | 12/28/2020 | Paid Amt: \$73.00 |
| | | | | E 01 005 810 000 000 332 | Acct No. 500514950 | \$71.00 | |
| PO#: | Voucher #: | 65790 | Invoice | Invoice No: | 50051495012102020 | 12/28/2020 | Paid Amt: \$71.00 |
| | | | | | | | Check Amount: \$2,016.00 |
| 0118 | chec | 102510 | 5223 | | MADISON NATIONAL LIFE | | Check |
| | | | | B 01 215 036 | LTD PREMIUMS | \$1,191.94 | |
| PO#: | Voucher #: | 65878 | Invoice | Invoice No: | 1222 | 12/28/2020 | Paid Amt: \$1,191.94 |
| | | | | | | | Check Amount: \$1,191.94 |
| 0118 | chec | 102511 | 1095 | | MARCO TECHNOLOGIES LLC | | Check |
| | | | | E 01 010 203 202 000 370 | ELEMENTARY | \$740.69 | |
| | | | | E 01 020 211 000 000 370 | SECONDARY | \$740.68 | |
| | | | | E 01 005 110 371 000 370 | DISTRICT | \$740.68 | |
| PO#: | Voucher #: | 65859 | Invoice | Invoice No: | 430759894 | 12/28/2020 | Paid Amt: \$2,222.05 |
| | | | | | | | Check Amount: \$2,222.05 |
| 0118 | chec | 102512 | 5973 | | MARKETING TOOLS LLC | | Check |
| | | | | E 01 010 203 202 000 401 | LANYARDS | \$49.81 | |
| | | | | E 01 005 110 000 000 401 | LANYARDS | \$51.36 | |
| | | | | E 01 020 211 000 000 401 | LANYARDS | \$49.83 | |
| | | | | E 01 020 211 000 000 401 | SAFETY BREAKAWAY | \$6.60 | |
| | | | | E 01 010 203 202 000 401 | SAFETY BREAKAWAY | \$6.60 | |
| | | | | E 01 005 010 000 000 401 | SAFETY BREAKAWAY | \$6.80 | |
| | | | | E 01 010 203 202 000 401 | SHIPPING | \$5.45 | |
| | | | | E 01 005 110 000 000 401 | SHIPPING | \$5.62 | |
| | | | | E 01 020 211 000 000 401 | SHIPPING | \$5.45 | |
| PO#: | Voucher #: | 65798 | Invoice | Invoice No: | 754316 | 12/28/2020 | Paid Amt: \$187.52 |
| | | | | | | | Check Amount: \$187.52 |
| 0118 | chec | 102513 | 05116 | | MCEA | | Check |
| | | | | E 04 500 505 000 321 820 | RENEWAL NOTICE 2021 MEMBERSHIP | \$145.00 | |
| PO#: | Voucher #: | 65846 | Invoice | Invoice No: | 2021 | 12/28/2020 | Paid Amt: \$145.00 |
| | | | | | | | Check Amount: \$145.00 |

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| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------|------------|------------|-------|-----------------------|---|------------|---------------|-------------|
| 0118 | chec | 102514 | 5985 | R | McGREGOR ISD #4 | | Check | | |
| | | | | E 01 | 310 294 210 000 820 | District 9 North Dues | | \$50.00 | |
| | | PO#: 17378 | Voucher #: | 65853 | Invoice | Invoice No: 11/24/2020 | 12/28/2020 | Paid Amt: | \$50.00 |
| | | | | | | | | Check Amount: | \$50.00 |
| 0118 | chec | 102515 | 4225 | | MIDWEST BUS PARTS | | Check | | |
| | | | | E 03 | 005 760 000 720 420 | USED CHEVY BUMPER | | \$80.00 | |
| | | PO#: | Voucher #: | 65810 | Invoice | Invoice No: 142534 | 12/28/2020 | Paid Amt: | \$80.00 |
| | | | | | | | | Check Amount: | \$80.00 |
| 0118 | chec | 102516 | 6020 | | MN PEIP | | Check | | |
| | | | | E 01 | 020 211 000 000 291 | RSEC | | \$567.22 | |
| | | | | E 01 | 010 203 000 000 291 | RELEM | | \$2,269.44 | |
| | | | | E 01 | 010 203 000 000 291 | RADMIN | | \$811.12 | |
| | | | | B 03 | 215 031 | 03 | | \$1,988.65 | |
| | | | | B 03 | 215 031 | 01 | | \$34,340.87 | |
| | | | | B 02 | 215 031 | 02 | | \$1,134.44 | |
| | | PO#: | Voucher #: | 65879 | Invoice | Invoice No: 1032146 | 12/28/2020 | Paid Amt: | \$41,111.74 |
| | | | | | | | | Check Amount: | \$41,111.74 |
| 0118 | chec | 102517 | 01415 | | MSBA | | Check | | |
| | | | | E 01 | 005 010 000 000 366 | PHASE I TRAINING | | \$345.00 | |
| | | PO#: 17339 | Voucher #: | 65840 | Invoice | Invoice No: 26020C4T8H2 | 12/28/2020 | Paid Amt: | \$345.00 |
| | | | | | | | | Check Amount: | \$345.00 |
| 0118 | chec | 102518 | 5736 | | MSC INDUSTRIAL SUPPLY | | Check | | |
| | | | | E 01 | 020 255 000 000 430 | Item #60002318 Mobil - 1 Gal Container Miner | | \$24.96 | |
| | | | | E 01 | 020 255 000 000 430 | Item #60002151 Mobil - Vactra No. 2 1 Gal Co | | \$31.51 | |
| | | PO#: 17355 | Voucher #: | 65812 | Invoice | Invoice No: 34651073 | 12/28/2020 | Paid Amt: | \$56.47 |
| | | | | E 01 | 020 399 000 628 430 | Item #73547945 Interstate drill Chuck | | \$201.02 | |
| | | | | E 01 | 020 399 000 628 430 | Item #08656209 value Collection Knurling tool | | \$21.08 | |
| | | | | E 01 | 020 399 000 628 430 | Item #00098137 Interstate MT3 Live Center | | \$105.76 | |
| | | | | E 01 | 020 399 000 628 430 | Shipping and handling | | \$0.00 | |
| | | PO#: 17368 | Voucher #: | 65817 | Invoice | Invoice No: 37949753 | 12/28/2020 | Paid Amt: | \$327.86 |
| | | | | E 01 | 020 250 270 809 401 | 3M - 1" Wide x 30" OAL, 80 Grit, Ceramic Abr: | | \$21.00 | |
| | | | | E 01 | 020 250 270 809 401 | 3M - 1" Wide x 30" OAL, 60 Grit, Ceramic Abr: | | \$24.90 | |
| | | | | E 01 | 020 250 270 809 401 | 3M - 1" Wide x 30" OAL, 36 Grit, Ceramic Abr: | | \$58.68 | |
| | | | | E 01 | 020 250 270 809 401 | Shipping and handling | | \$0.00 | |
| | | PO#: 17370 | Voucher #: | 65818 | Invoice | Invoice No: 37949973 | 12/28/2020 | Paid Amt: | \$104.58 |
| | | | | | | | | Check Amount: | \$488.91 |

ISD#118 Remer-Longville Detail Payment Register By Check

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------------|-------------------|--------------|---------|------|-------------------------------------|---------------------------------|---------------------------------|
| 0118 | chec | 102519 | 4636 | | NORTH HOMES INC | | Check |
| | | | | E 01 | 005 420 000 740 394 | SCHOOL BASED IEP | \$1,292.00 |
| PO#: | Voucher #: | 65809 | Invoice | | Invoice No: 3711986 | 12/28/2020 | Paid Amt: \$1,292.00 |
| | | | | | | | Check Amount: \$1,292.00 |
| 0118 | chec | 102520 | 3370 | | NORTHERN LAKES CONFERENCE | | Check |
| | | | | E 01 | 310 292 110 000 820 | Northern Lakes Dues | \$200.00 |
| | | | | E 01 | 310 296 340 000 820 | Northern Lakes Dues - SB | \$50.00 |
| | | | | E 01 | 310 296 310 000 820 | Northern Lakes Dues - VB | \$50.00 |
| | | | | E 01 | 310 296 320 000 820 | Northern Lakes Dues - GBB | \$50.00 |
| | | | | E 01 | 310 294 220 000 820 | Norther Lakes Dues - BBB | \$50.00 |
| PO#: 17379 | Voucher #: | 65807 | Invoice | | Invoice No: 2020-2021 | 12/28/2020 | Paid Amt: \$400.00 |
| | | | | | | | Check Amount: \$400.00 |
| 0118 | chec | 102521 | 4065 | | NORTHERN STAR COOPERATIVE | | Check |
| | | | | E 03 | 005 760 000 720 442 | MECHANIC DEF FLUID | \$294.00 |
| | | | | E 03 | 005 760 000 720 441 | GASOLINE | \$356.82 |
| | | | | E 03 | 005 760 000 720 444 | DIESEL | \$3,485.25 |
| PO#: | Voucher #: | 65802 | Invoice | | Invoice No: 11302020 | 12/28/2020 | Paid Amt: \$4,136.07 |
| | | | | | | | Check Amount: \$4,136.07 |
| 0118 | chec | 102522 | 1066 | | NORTHLAND AREA FAMILY CENTER | | Check |
| | | | | R 01 | 310 298 069 301 096 | TOYS FOR KIDS DONATION | \$250.00 |
| PO#: | Voucher #: | 65852 | Invoice | | Invoice No: 12072020 | 12/28/2020 | Paid Amt: \$250.00 |
| | | | | | | | Check Amount: \$250.00 |
| 0118 | chec | 102523 | 6245 | | OFW BRANDS, LLC | | Check |
| | | | | E 01 | 020 211 070 151 401 | 96" X 36" SNEEZE GUARD | \$104.25 |
| | | | | E 01 | 010 203 070 151 401 | 96" X 36" SNEEZE GUARD | \$104.25 |
| | | | | E 01 | 020 211 070 151 401 | 60" X 48" SNEEZE GUARD | \$95.25 |
| | | | | E 01 | 010 203 070 151 401 | 60" X 48" SNEEZE GUARD | \$95.25 |
| | | | | E 01 | 020 211 070 151 401 | DESK CLAMP FOR SNEEZE GUARD | \$50.92 |
| | | | | E 01 | 010 203 070 151 401 | DESK CLAMP FOR SNEEZE GUARD | \$48.93 |
| | | | | E 01 | 020 211 070 151 401 | 4-WAY DESKTOP BRAOCKET TERMINAL | \$34.84 |
| | | | | E 01 | 010 203 070 151 401 | 4-WAY DESKTOP BRAOCKET TERMINAL | \$33.47 |
| | | | | E 01 | 020 211 070 151 401 | SHIPPING | \$63.35 |
| | | | | E 01 | 010 203 070 151 401 | SHIPPING | \$65.94 |
| | | | | E 01 | 020 211 070 151 401 | CREDIT CARD FEE | \$8.53 |
| | | | | E 01 | 010 203 070 151 401 | CREDIT CARD FEE | \$8.88 |
| PO#: 17347 | Voucher #: | 65799 | Invoice | | Invoice No: 2478 | 12/28/2020 | Paid Amt: \$713.86 |
| | | | | | | | Check Amount: \$713.86 |

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| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|----------------------|------------|----------|---------|--------------------------|------------------------------------|---------------|----------------------|
| 0118 | chec | 102524 | 5796 | | O'REILLY AUTO PARTS | | Check |
| | | | | E 03 005 760 000 720 350 | BRAKE ADAPTER | | \$105.61 |
| PO#: | Voucher #: | 65825 | Invoice | Invoice No: | 1533-431539 | 12/28/2020 | Paid Amt: \$105.61 |
| | | | | E 03 005 760 000 720 350 | REPAIR PARTS FOR BUS | | \$1,898.67 |
| PO#: | Voucher #: | 65826 | Invoice | Invoice No: | 1533-434707 | 12/28/2020 | Paid Amt: \$1,898.67 |
| | | | | E 03 005 760 000 720 350 | AIR FILTERS | | \$274.28 |
| PO#: | Voucher #: | 65827 | Invoice | Invoice No: | 1533-434842 | 12/28/2020 | Paid Amt: \$274.28 |
| | | | | E 03 005 760 000 720 350 | AIR FILTER | | \$137.14 |
| PO#: | Voucher #: | 65828 | Invoice | Invoice No: | 1533-435667 | 12/28/2020 | Paid Amt: \$137.14 |
| | | | | E 03 005 760 000 720 350 | RAD BUSHING & DRIV TYP RVT | | \$33.76 |
| PO#: | Voucher #: | 65829 | Invoice | Invoice No: | 1533-435762 | 12/28/2020 | Paid Amt: \$33.76 |
| | | | | E 03 005 760 000 720 442 | DEF FLUID | | \$109.90 |
| PO#: | Voucher #: | 65830 | Invoice | Invoice No: | 1533-435763 | 12/28/2020 | Paid Amt: \$109.90 |
| | | | | E 03 005 760 000 720 350 | BUS BOLTS | | \$62.64 |
| PO#: | Voucher #: | 65831 | Invoice | Invoice No: | 1533-435856 | 12/28/2020 | Paid Amt: \$62.64 |
| | | | | E 03 005 760 000 720 350 | VENT CLIP & HEADLAMP ADJUSTER | | \$25.42 |
| PO#: | Voucher #: | 65832 | Invoice | Invoice No: | 1533-436571 | 12/28/2020 | Paid Amt: \$25.42 |
| | | | | E 03 005 760 000 720 350 | SPRING | | \$10.80 |
| PO#: | Voucher #: | 65833 | Invoice | Invoice No: | 1533-436884 | 12/28/2020 | Paid Amt: \$10.80 |
| | | | | E 03 005 760 000 720 350 | AUTOBODY KIT | | \$29.99 |
| PO#: | Voucher #: | 65834 | Invoice | Invoice No: | 1533-436982 | 12/28/2020 | Paid Amt: \$29.99 |
| | | | | E 03 005 760 000 720 350 | SHAPER KIT | | \$55.85 |
| PO#: | Voucher #: | 65835 | Invoice | Invoice No: | 1533-437323 | 12/28/2020 | Paid Amt: \$55.85 |
| | | | | E 03 005 760 000 720 350 | HUB ASSEMBLY | | \$400.46 |
| PO#: | Voucher #: | 65836 | Invoice | Invoice No: | 1533-439182 | 12/28/2020 | Paid Amt: \$400.46 |
| | | | | E 03 005 760 000 720 350 | CERAMIC PADS | | \$45.51 |
| PO#: | Voucher #: | 65837 | Invoice | Invoice No: | 1533-439192 | 12/28/2020 | Paid Amt: \$45.51 |
| | | | | E 03 005 760 000 720 350 | PULLER KIT & AIR FILTER | | \$207.13 |
| PO#: | Voucher #: | 65838 | Invoice | Invoice No: | 1533-435007 | 12/28/2020 | Paid Amt: \$207.13 |
| Check Amount: | | | | | | | \$3,397.16 |
| 0118 | chec | 102525 | 5163 | | PEARSON CLINICAL | | Check |
| | | | | E 01 020 420 000 740 433 | 3 YEAR SUPSCRIPTION RENEWAL FOR ON | | \$70.00 |
| | | | | E 01 010 420 000 740 433 | 3 YEAR SUPSCRIPTION RENEWAL FOR ON | | \$70.00 |
| PO#: | Voucher #: | 65800 | Invoice | Invoice No: | 12307193 | 12/28/2020 | Paid Amt: \$140.00 |
| Check Amount: | | | | | | | \$140.00 |
| 0118 | chec | 102526 | 5941 | | SOURCEWELL | | Check |
| | | | | E 01 020 204 000 414 366 | LITERACY LEADERS ACADEMNY COHORT, | | \$850.00 |
| | | | | E 01 010 204 000 414 366 | LITERACY LEADERS ACADEMNY COHORT, | | \$850.00 |
| | | | | E 01 020 204 000 414 366 | MODERN TEACHER | | \$62.50 |

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| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------------|------------|-------|---------|-------------------------------|---------------------------------------|----------|------------|--------------------------|
| 0118 | chec | 102526 | 5941 | | SOURCEWELL | | Check | | |
| | | | | E 01 | 010 204 000 414 366 | MODERN TEACHER | | \$62.50 | |
| | PO#: 17390 | Voucher #: | 65801 | Invoice | Invoice No: 0000028498 | 12/28/2020 | | | Paid Amt: \$1,825.00 |
| | | | | | | | | | Check Amount: \$1,825.00 |
| 0118 | chec | 102527 | 6146 | | TC's FOODS INC | | Check | | |
| | | | | E 02 | 005 770 000 706 490 | FRUIT & VEGGIE GRANT | | \$4.77 | |
| | PO#: | Voucher #: | 65871 | Invoice | Invoice No: 55306 | 12/28/2020 | | | Paid Amt: \$4.77 |
| | | | | | | | | | Check Amount: \$4.77 |
| 0118 | chec | 102528 | 06131 | | TREASURE BAY PRINTING | | Check | | |
| | | | | E 01 | 005 010 000 000 401 | PLAQUES FOR RETIRING BOARD MEMBEF | | \$128.00 | |
| | PO#: 17364 | Voucher #: | 65849 | Invoice | Invoice No: 272594 | 12/28/2020 | | | Paid Amt: \$128.00 |
| | | | | | | | | | Check Amount: \$128.00 |
| 0118 | chec | 102529 | 5946 | | TRINITY 3 TECHNOLOGY | | Check | | |
| | | | | E 01 | 010 630 070 154 456 | Case edge protect plus HP X360 11G2EE | | \$1,140.00 | |
| | PO#: 17331 | Voucher #: | 65860 | Invoice | Invoice No: PSI115296 | 12/28/2020 | | | Paid Amt: \$1,140.00 |
| | | | | | | | | | Check Amount: \$1,140.00 |
| 0118 | chec | 102530 | 01099 | | UPPER LAKES FOODS, INC | | Check | | |
| | | | | E 02 | 005 770 070 154 401 | 3 TIER UTILITY CART | | \$138.50 | |
| | | | | E 02 | 005 770 070 154 401 | Freight | | \$46.30 | |
| | PO#: 17328 | Voucher #: | 65843 | Invoice | Invoice No: 748810-00 | 12/28/2020 | | | Paid Amt: \$184.80 |
| | | | | E 02 | 005 770 070 154 401 | FOOD PAN CAMBRO MODEL 16CW135 | | \$116.16 | |
| | | | | E 02 | 005 770 070 154 401 | 10CWC135 CAMWEAR FOOD PAN COVER | | \$70.68 | |
| | | | | E 02 | 005 770 070 154 401 | Freight | | \$10.96 | |
| | PO#: 17328 | Voucher #: | 65844 | Invoice | Invoice No: 746598-00 | 12/28/2020 | | | Paid Amt: \$197.80 |
| | | | | E 02 | 005 770 070 154 401 | BIB APRON MODEL JOHN RITZENHALER60 | | \$100.32 | |
| | | | | E 02 | 005 770 070 154 401 | SHIPPING | | \$14.70 | |
| | PO#: 17328 | Voucher #: | 65845 | Invoice | Invoice No: 753706-00 | 12/28/2020 | | | Paid Amt: \$115.02 |
| | | | | E 02 | 005 770 000 706 490 | FRESH FRUIT AND VEGGIE GRANT | | \$353.92 | |
| | PO#: | Voucher #: | 65861 | Invoice | Invoice No: 740475-00 | 12/28/2020 | | | Paid Amt: \$353.92 |
| | | | | E 04 | 500 505 000 321 490 | SNACKS FOR COMMUNITY ED | | \$59.11 | |
| | PO#: | Voucher #: | 65862 | Invoice | Invoice No: 753550-00 | 12/28/2020 | | | Paid Amt: \$59.11 |
| | | | | E 02 | 005 770 000 705 490 | BREAKFAST | | \$716.13 | |
| | | | | E 02 | 005 770 000 701 490 | LUNCH | | \$1,030.29 | |
| | | | | E 02 | 005 770 000 701 401 | SUPPLIES | | \$136.98 | |
| | PO#: | Voucher #: | 65863 | Invoice | Invoice No: 750574-00 | 12/28/2020 | | | Paid Amt: \$1,883.40 |
| | | | | E 02 | 005 770 000 705 490 | BREAKFAST | | \$797.79 | |
| | | | | E 02 | 005 770 000 701 490 | LUNCH | 25 | \$1,294.58 | |
| | | | | E 02 | 005 770 000 701 401 | SUPPLIES | | \$54.13 | |
| | PO#: | Voucher #: | 65864 | Invoice | Invoice No: 753548-00 | 12/28/2020 | | | Paid Amt: \$2,146.50 |

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Detail Payment Register By Check**

| Co | Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------|-------------------|--------------|---------|--------------------------|--------------------------------|-------------------|-----------------------------------|
| 0118 | chec | 102530 | 01099 | | UPPER LAKES FOODS, INC | | Check |
| | | | | E 02 005 770 000 705 490 | BREAKFAST | | \$235.82 |
| | | | | E 02 005 770 000 701 490 | LUNCH | | \$1,764.22 |
| | | | | E 02 005 770 000 701 401 | SUPPLIES | | \$898.51 |
| PO#: | Voucher #: | 65865 | Invoice | Invoice No: | 756043-00 | 12/28/2020 | Paid Amt: \$2,898.55 |
| | | | | E 02 005 770 000 705 490 | BREAKFAST | | \$39.98 |
| PO#: | Voucher #: | 65866 | Invoice | Invoice No: | 756096-00 | 12/28/2020 | Paid Amt: \$39.98 |
| | | | | E 02 005 770 000 705 490 | BREAKFAST | | \$474.94 |
| | | | | E 02 005 770 000 701 490 | LUNCH | | \$1,309.22 |
| PO#: | Voucher #: | 65867 | Invoice | Invoice No: | 758099-00 | 12/28/2020 | Paid Amt: \$1,784.16 |
| | | | | E 02 005 770 000 706 490 | FRUIT & VEGGIE GRANT | | \$165.18 |
| PO#: | Voucher #: | 65869 | Invoice | Invoice No: | 750575-00 | 12/28/2020 | Paid Amt: \$165.18 |
| | | | | E 02 005 770 000 706 490 | FRUIT & VEGGIE GRANT | | \$385.47 |
| PO#: | Voucher #: | 65872 | Invoice | Invoice No: | 753549-00 | 12/28/2020 | Paid Amt: \$385.47 |
| | | | | E 02 005 770 000 706 490 | FRUIT & VEGGIE GRANT | | \$293.19 |
| PO#: | Voucher #: | 65873 | Invoice | Invoice No: | 756044-00 | 12/28/2020 | Paid Amt: \$293.19 |
| | | | | | | | Check Amount: \$10,507.08 |
| 0118 | chec | 102531 | 5581 | | US FOODS INC | | Check |
| | | | | E 02 005 770 000 706 490 | FRUIT & VEGGIE GRANT | | \$47.70 |
| | | | | E 02 005 770 000 706 401 | FRUIT & VEGGIE GRANT SUPPLIES | | \$36.30 |
| PO#: | Voucher #: | 65870 | Invoice | Invoice No: | 5081594 | 12/28/2020 | Paid Amt: \$84.00 |
| | | | | E 02 005 770 000 706 490 | FRUIT & VEGGIE GRANT | | \$102.87 |
| PO#: | Voucher #: | 65868 | Invoice | Invoice No: | 4970990 | 12/28/2020 | Paid Amt: \$102.87 |
| | | | | | | | Check Amount: \$186.87 |
| 0118 | chec | 102532 | 05062 | R | WALMART COMMUNITY/GECRB | | Check |
| | | | | E 01 310 298 069 301 402 | Prizes for Holiday Spirit Week | | \$111.04 |
| PO#: | Voucher #: | 65851 | Invoice | Invoice No: | 034400011921 | 12/28/2020 | Paid Amt: \$111.04 |
| | | | | E 01 310 298 069 000 401 | PBIS Incentives K-12 | | \$100.00 |
| | | | | E 01 310 298 069 000 401 | PBIS Incentives K-12 | | \$126.96 |
| PO#: | Voucher #: | 65874 | Invoice | Invoice No: | 035600867215 | 12/28/2020 | Paid Amt: \$226.96 |
| | | | | E 04 500 582 000 338 530 | Preschool Snack | | \$118.61 |
| PO#: | Voucher #: | 65847 | Invoice | Invoice No: | 034500569010 | 12/28/2020 | Paid Amt: \$118.61 |
| | | | | | | | Check Amount: \$456.61 |
| | | | | | | | Report Total: \$194,137.23 |

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

| Fund | Total |
|---------------------|---------------------|
| 01 | \$468,166.23 |
| 02 | \$23,297.84 |
| 04 | \$9,163.24 |
| 07 | \$34,686.74 |
| Report Total | \$535,314.05 |

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 |
|--------------------|------|-------|--------|--------------|------------|--------------|---------------|----------|----------|-------------------------|------------------------|----------|----------|----------------|----------------|------------------|
| 15728 | 0118 | chec | | | | | | | | | | | | | | |
| IDEAS | | | 19753 | Credit | A | 12/15/20 | 121520 | Wire | 1 | MDE | | | | | | |
| | | | | | | 0118 | R 01 005 000 | 000 000 | 211 | Gen Ed/Spar/Pen Adj Aid | | | | | 263,995.58 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$263,995.58 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$263,995.58 | \$0.00 |
| 15729 | 0118 | chec | | | | | | | | | | | | | | |
| Vanco | | | 19754 | Credit | A | 12/02/20 | 120220 | Wire | 1 | 1114 | VANCO | | | | | |
| | | | | | | 0118 | B 02 230 001 | | | Vanco | | | | | 61.06 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$61.06 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$61.06 | \$0.00 |
| 15730 | 0118 | chec | | | | | | | | | | | | | | |
| Vanco | | | 19755 | Credit | A | 12/18/20 | 121820 | Wire | 1 | 1114 | VANCO | | | | | |
| | | | | | | 0118 | B 02 230 001 | | | Vanco | | | | | 25.70 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$25.70 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$25.70 | \$0.00 |
| 15731 | 0118 | chec | | | | | | | | | | | | | | |
| Vanco | | | 19756 | Credit | A | 12/28/20 | 122820 | Wire | 1 | 1114 | VANCO | | | | | |
| | | | | | | 0118 | B 02 230 001 | | | Vanco | | | | | 31.40 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$31.40 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$31.40 | \$0.00 |
| 15732 | 0118 | chec | | | | | | | | | | | | | | |
| Vanco | | | 19757 | Credit | A | 12/29/20 | 122920 | Wire | 1 | 1114 | VANCO | | | | | |
| | | | | | | 0118 | B 02 230 001 | | | Vanco | | | | | 25.13 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$25.13 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$25.13 | \$0.00 |
| 15733 | 0118 | chec | | | | | | | | | | | | | | |
| Title VI Indian Ed | | | 19758 | Credit | A | 12/01/20 | US Dept of Ed | Wire | 1 | C1 | Miscellaneous Customer | | | | | |
| | | | | | | 0118 | R 01 005 000 | 000 510 | 500 | TITLE VII INDIAN ED | | | | | 10,500.00 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$10,500.00 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$10,500.00 | \$0.00 |

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

| Deposit Co | Bank | Batch | Receipt Rct No | Receipt Type | St | Date | Check No | Pmt Type | Grp Code | Customer | Inv No | Inv Date | Inv Type | Invoice Amount | Applied Amount | Unapplied Amount |
|----------------|------|-------|----------------|--------------|----|----------|----------|----------|----------|-----------------------------|--------|----------|----------|----------------|----------------|------------------|
| 15734 | 0118 | chec | | | | | | | | | | | | | | |
| IDEAS | | | 19759 | Credit | A | 12/30/20 | 123020 | Wire | 1 | MDE | | | | | | |
| | | | | | | | | | | Minn Dept of ED | | | | | | |
| | | | | | | | | | | Gen Ed/Spar/Pen Adj Aid | | | | 28.14 | | 0.00 |
| | | | | | | | | | | Other Aid fm C F & L | | | | 118.56 | | 0.00 |
| | | | | | | | | | | Gen Ed/Spar/Pen Adj Aid | | | | 103,062.25 | | 0.00 |
| | | | | | | | | | | Hmstd/Ag Market Value Crec | | | | 768.81 | | 0.00 |
| | | | | | | | | | | Other State Credits | | | | 9,446.34 | | 0.00 |
| | | | | | | | | | | Disparity Reduct Aid | | | | 17.19 | | 0.00 |
| | | | | | | | | | | SUCCESS F/T FUTURE | | | | 34,726.00 | | 0.00 |
| | | | | | | | | | | School Readiness State Aids | | | | 7,482.16 | | 0.00 |
| | | | | | | | | | | PRESCH SCREEN | | | | 360.00 | | 0.00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Receipt Total: | \$156,009.45 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$156,009.45 | \$0.00 |
| 15735 | 0118 | chec | | | | | | | | | | | | | | |
| Cass Cty taxes | | | 19760 | Credit | A | 12/01/20 | 120120 | Wire | 1 | 1097 | | | | | | |
| | | | | | | | | | | CASS COUNTY AUDITOR | | | | | | |
| | | | | | | | | | | Taxes | | | | 2,712.39 | | 0.00 |
| | | | | | | | | | | MAINTENANCE LEVY | | | | 970.58 | | 0.00 |
| | | | | | | | | | | Maintenance Levy | | | | 1.87 | | 0.00 |
| | | | | | | | | | | Maintenance Levy | | | | 1,867.27 | | 0.00 |
| | | | | | | | | | | Taxes | | | | 6,041.53 | | 0.00 |
| | | | | | | | | | | Taxes | | | | 586.80 | | 0.00 |
| | | | | | | | | | | Taxes | | | | 34.40 | | 0.00 |
| | | | | | | | | | | Maintenance Levy | | | | 22,585.26 | | 0.00 |
| | | | | | | | | | | Co. Apportionment | | | | 14,994.63 | | 0.00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Receipt Total: | \$49,794.73 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$49,794.73 | \$0.00 |
| 15736 | 0118 | chec | | | | | | | | | | | | | | |
| MA | | | 19761 | Credit | A | 12/31/20 | MA | Wire | 1 | C1 | | | | | | |
| | | | | | | | | | | Miscellaneous Customer | | | | | | |
| | | | | | | | | | | Med Assist Fr Dept of HS | | | | 112.88 | | 0.00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Receipt Total: | \$112.88 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$112.88 | \$0.00 |
| 15737 | 0118 | chec | | | | | | | | | | | | | | |
| CRF | | | 19762 | Credit | A | 12/10/20 | 121020 | Wire | 1 | MDE | | | | | | |
| | | | | | | | | | | Minn Dept of ED | | | | | | |
| | | | | | | | | | | Federal Aids & Grant | | | | 11,152.60 | | 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 |
|----------------------|------------|--------|--------------|------------|------|----------|--------------------------|----------|----------|--------|----------------------|----------|----------------|----------------|------------------|
| 15737 | 0118 | chec | | | | | | | | | | | | | |
| CRF | | | 19762 | Credit | A | 12/10/20 | 121020 | Wire | 1 | MDE | Minn Dept of ED | | | | |
| | | | | | | 0118 | R 01 005 000 070 154 400 | | | | Federal Aids & Grant | | | 17,732.20 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$28,884.80 | \$0.00 |
| | | | | | | | | | | | | | Deposit Total: | \$28,884.80 | \$0.00 |
| 15738 | 0118 | chec | | | | | | | | | | | | | |
| FNS | | | 19763 | Credit | A | 12/23/20 | 122320 | Check | 1 | MDE | Minn Dept of ED | | | | |
| | | | | | | 0118 | R 02 005 770 000 703 300 | | | | STATE SPECIAL MILK | | | 65.60 | 0.00 |
| | | | | | | 0118 | R 02 005 770 000 706 471 | | | | FRESH FRUIT & VEGGIE | | | 264.39 | 0.00 |
| | | | | | | 0118 | R 02 005 770 070 709 479 | | | | Summer Food Svc Prog | | | 2,094.00 | 0.00 |
| | | | | | | 0118 | R 02 005 770 070 709 479 | | | | Summer Food Svc Prog | | | 20,392.96 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$22,816.95 | \$0.00 |
| | | | | | | | | | | | | | Deposit Total: | \$22,816.95 | \$0.00 |
| 15739 | 0118 | chec | | | | | | | | | | | | | |
| RETIREE BJ HEALTH | | | 19764 | Credit | A | 12/10/20 | 8419 | Check | 1 | 1070 | RETIRE/DEDUCT: | | | | |
| | | | | | | 0118 | B 01 215 034 | | | | Deductions-Retired | | | 738.72 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$738.72 | \$0.00 |
| FOOD SERVICE RECEIPT | | | 19765 | Credit | A | 12/10/20 | 8420 | Check | 1 | 1069 | Food Service | | | | |
| | | | | | | 0118 | B 02 230 001 | | | | Deferred Revenue | | | 1.00 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$1.00 | \$0.00 |
| FOOD SERVICE RECEIPT | | | 19766 | Credit | A | 12/10/20 | 8421 | Check | 1 | 1069 | Food Service | | | | |
| | | | | | | 0118 | B 02 230 001 | | | | Deferred Revenue | | | 1.00 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$1.00 | \$0.00 |
| FOOD SERVICE RECEIPT | | | 19767 | Credit | A | 12/10/20 | 8422 | Check | 1 | 1069 | Food Service | | | | |
| | | | | | | 0118 | B 02 230 001 | | | | Deferred Revenue | | | 21.00 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$21.00 | \$0.00 |
| FOOD SERVICE RECEIPT | | | 19768 | Credit | A | 12/10/20 | 8423 | Check | 1 | 1069 | Food Service | | | | |
| | | | | | | 0118 | B 02 230 001 | | | | Deferred Revenue | | | 1.00 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$1.00 | \$0.00 |
| FOOD SERVICE RECEIPT | | | 19769 | Credit | A | 12/10/20 | 8424 | Check | 1 | 1069 | Food Service | | | | |
| | | | | | | 0118 | B 02 230 001 | | | | Deferred Revenue | | | 4.75 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$4.75 | \$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 |
|----------------------|------------|--------|--------------|------------|------------|--------------|----------|----------|------------------|--------------|----------|----------|-----------------------|---------------------|------------------|
| 15740 | 0118 | chec | | | | | | | | | | | | | |
| FOOD SERVICE RECEIPT | | | 19780 | Credit | A 12/21/20 | 8439 | Check | 1 | 1069 | Food Service | | | | | |
| | | | | | 0118 | B 02 230 001 | | | Deferred Revenue | | | | | 7.25 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$7.25 | \$0.00 |
| FOOD SERVICE RECEIPT | | | 19781 | Credit | A 12/21/20 | 8440 | Check | 1 | 1069 | Food Service | | | | | |
| | | | | | 0118 | B 02 230 001 | | | Deferred Revenue | | | | | 38.60 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$38.60 | \$0.00 |
| FOOD SERVICE RECEIPT | | | 19782 | Credit | A 12/21/20 | 8441 | Check | 1 | 1069 | Food Service | | | | | |
| | | | | | 0118 | B 02 230 001 | | | Deferred Revenue | | | | | 61.75 | 0.00 |
| | | | | | | | | | | | | | Receipt Total: | \$61.75 | \$0.00 |
| | | | | | | | | | | | | | Deposit Total: | \$1,178.65 | \$0.00 |
| | | | | | | | | | | | | | Report Total: | \$535,314.05 | \$0.00 |

Northland Community Schools

Independent School District #118

School Board Report

Date: January 2021



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 week. Everyone continues to impress the state team with their eagerness to implement the practices immediately. We have a really great preschool team this year and our collaboration with the Family Center on this continues to grow. We are also beginning the coaching piece of CEM this month. This involves a teacher completing a self-reflection tool and choosing a part of their practices they would like to improve. Then their peer coach comes in to observe that aspect and they meet to discuss it afterward. Research has proven that coaching is the piece of teacher development that has the greatest impact on improving their practices.
- With the spike in COVID numbers, we chose to shift our ECFE classes to virtual classes to ensure our staff was exposed to fewer people and our regular classes could continue in person. Under the lead of Cheri Parkinson, the team assembled 30 “take-and-make” packets that went home with every student in our two classrooms and the Family Center class. This will continue with two more packets going home, one in late January and a second in early February. We then hope to resume in-person classes.
- Our NECC collaboration continues to meet monthly and are working on some long-range planning.
- Having that Monday after the break to plan and collaborate with staff was incredibly helpful and well received. We would like to see it considered as something that sticks around post-COVID. Staff felt so much more prepared for the return of their students after the longer break and could get back into the swing of things. It also provided much needed opportunity for collaboration and team planning.

Concerns:

- Getting the word out about ECFE classes in a way that gets people to commit to coming to a class is a big challenge that we continue to work on. We have also sent out a survey to all of our families and only had one returned so far. We are rebuilding the program and it will take work and time.

Northland Community Schools

Independent School District #118

School Board Report

Date: January 2021

Report Submitted by: Mary Yakibchuk



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

20-21 Semester 2: Credit Recovery and Academic Support Options for Grades 7-12

- Peer Tutoring after school on Mondays and Wednesdays from 2:00-4:00pm (7-12)
- Possible extended time to complete in progress (IP) grades (available for some 7-12 courses)
- AVID Classes provide additional academic supports and tutoring (7-10)
- Indian Education provides academic support and tutoring (7-12)
- 7th Period Academic Intervention Hour where students can receive academic support and tutoring with Licensed teacher(s) (7-8 and 9-12)
- ~2:15-3:15 Additional academic supports and tutoring with licensed teachers by appointment
- Asynchronous Credit Recovery in Core Classes (9-12 Math, English, Social Studies, and Science)
- ALC (9-12) (available through GR ALC summer only)
- Athletes Academic After School Support (before practice)
- Additional individualized opportunities as offered

Northland Community Schools

Independent School District #118



School Board Report

Date: January 2021

Report Submitted by: Max Torgerson

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

Celebrations:

- After school tutoring provided by Community Ed has provided our student athletes with opportunities to improve their grades and be able to participate in sports.
- Boys and girls basketball have successfully started their season
- Streaming will be provided at most games via Facebook live
- Getting our trap team up and running for the spring season. Will start holding official meetings in the next couple weeks.

Concerns:

- none at this time

Northland Community Schools

Independent School District #118



School Board Report

Date: January 2021

Report Submitted by: L. Monroe-Indian Education

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

Celebrations:

- Due to the present situation, the report for Impact Aid forms do not require confirmation by the Leech Lake Land Department. Last years' forms are to be used, so the I.E. departments did not have to complete confirmation this year.
- State reporting is being completed for the annual mid-year report.
- Traditionally the annual LL Career Fair is to be held in February for students in grades 10-12. A virtual session may be planned this year.
- Ojibwe quiz bowl, drum & dance, along with other I.E. clubs and activities are provided virtually this year through High School and Elementary school networks.

Thank you.

Northland Community Schools

Independent School District #118

School Board Report

Date: January, 2021



Community Education

Report Submitted by: Jennifer Welk

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

Celebrations:

- Working on new ideas for Spring Summer Session.
- Drivers training class is running and has over 20 students attending.
- Community Education has started a new peer tutoring group running Mondays and Wednesday from 2:00-4:00 pm. It is going very well. At the last session we had over 12 students attending the class.
- Fitness center has opened back up.
- Open gym class is running on Sundays at 6:00 pm, keeping adults and children separate at this time.
- Community Education's next advisory meeting is Wednesday, February, 3rd at 5:30 pm via zoom.

Concerns:

None at this time

Northland Community Schools

Independent School District #118

School Board Report

Date: July 2019

Report Submitted by: Brenda Snakenberg



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

Celebrations:

- New staff! Our new staff is amazing. We have been able to go with the flow no matter what this strange year has thrown at us.
- Teamwork with other departments. With all the changes we have encountered it has been wonderful to have the cooperation of other departments.
- New menu items. We have been slowly trying to introduce new and interesting foods, especially fresh fruits and vegetables.

Concerns:

The only concern I have at this time is debt from unpaid meal charges, there are some accounts with very large negative balances from years past. I am working with Kris and Ellie to try to solve this issue.

RESOLUTION FOR THE NORTHLAND EARLY CHILDHOOD COLLABORATIVE

PARTNERSHIP FOR PRESCHOOL AND EARLY EDUCATION FOR NORTHLAND

Whereas – The Northland Area Family Center, Leech Lake Early Childhood Development, the Northland Community School, and the Itasca Area School Collaborative have been cooperating as the Northland Early Childhood Collaborative (NECC) since 2004; and

Whereas – The NECC has applied for and been awarded funding for several projects, and finished those projects, with the Northland Area Family Center acting as fiscal agent; and

Whereas – NECC recently re-confirmed its value to its members during a special planning period; and

Whereas - All parties are committed to providing research-based Early Childhood curriculum aligned with State Early Learning Standards and other comprehensive Early Childhood Services for the children prenatal to age five and their families in the Northland School District; and

Whereas - All parties are committed to improving school readiness services to children and their families through the sharing of information and resources, elimination of duplication of services, and coordination of efforts; and

Whereas – NECC recently affirmed its shared values: There are no “my children” and “your children”. Every child who needs childcare and early learning is a student of the Northland Early Childhood Collaborative.

Be it resolved here by the respective Boards which include: The Northland Area Family Center, Leech Lake Band of Ojibwe, the Northland Community School, and the Itasca Area School Collaborative.

1. This Board / Council deems the NECC is essential to the education of children and their families, prenatal to age five, in the Northland Remer area.
2. This Board / Council supports using our resources, such as staff time, to enable NECC to complete its work, as determined to be appropriate by each of the directors/superintendent.

David Pace, Administrative Committee Chair, Itasca Area School Collaborative Date

Faron Jackson, Sr. Chairman Leech Lake Band of Ojibwe Date

Barbara Anderson Chair, Northland Area Family Center Date

Mark Ruyak Chair, Northland Community School Date