

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

REGULAR MEETING AGENDA

**Thursday, March 18, 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**
 1. Thank you to Brenda Snakenberg and the food service staff for the meals they've been providing with Feed-2-Win for our athletes, as well as the great meals they provide to students every day.
6. **Audience Recognition**
7. **Consent items**
 1. Approve the meeting minutes for February 18, 2021 4
 2. Save Treasurer's Report and Board Bills for February 2021 6
 3. Approve Resolution accepting gifts/donations to Northland Community Schools
RESOLUTION ACCEPTING GIFTS/DONATIONS TO NORTHLAND
COMMUNITY SCHOOL DISTRICT 118, WHEREAS THE FOLLOWING:
therefore, BE IT RESOLVED by the School Board of Northland Community School
District 118, Remer, and State of Minnesota as follows:

The Northland Community School District No. 118 School Board does hereby accept the following donations for the Trap Team -

- \$250 from Paul Swenkofske
- \$500 from American Eagle
- \$500 from Thunder Lake Realty
- \$500 from Lou Holker Construction
- \$1000 from Holkers Do It Best Lumber
- \$1000 from the S.A. Yochum VFE Post #772
- \$600 from Patricia M. Beers Block
- \$2000 from Outing Chamber of Commerce
- \$500 from Cass County Construction
- \$2000 from City of Remer

4. Additional donations:
 - \$100 from Crow Wing Power for graduation party
 - \$2500 from Joseph and Irene Maertens for the Maerten Scholarship Fund
8. **Reports**
 1. **Activites Director Report** **38**
 2. **Business Manager Report**
 1. Present Revised FY21 Budget
 2. Update on Preliminary FY22 budget.
 3. **Assistant Principal Report** **39**
 4. **Principal Report** **40**
 5. **Early Education Report** **41**
 6. **Community Education Report** **42**
 7. **Food Service Board Report** **43**
 8. **Facilities Report** **44**
 9. **Indian Education Report** **45**
9. **Superintendent Report**
10. **New Business**
 1. Approve off-site post-prom party at 3 Bears Waterpark in Brainerd.
Prom is scheduled for May 8.
 2. Approve participation in MSHSL Visual Arts program in 2021-22
 3. Approve revised budget for 2020-21
 4. Approve purchase of batting cage for \$20,000
11. **Personnel**
 1. Accept the resignation of Kelly Klein, Little Sand Learning Center teacher, effective February 26, 2021
 2. Approve Traci Kasper as Prom Advisor for 2020-21.
 3. Approve the hire of Tichelle Pound as additional paraprofessional for the rest of the 2020-21 school year, at step one of the para salary schedule in the master agreement with MN Schools Employees Association Northland Unit, with a start date of March 22, 2021

Interview Committee: Terri Shepard and Jon Payne
Note: this position was approved by the Board on January 21, 2021 for this year only, to reduce COVID footprint.
 4. Approve the hire of Julie Erpelding as Payroll Clerk with a start date of April 5, 2021 at step one of the payroll clerk salary schedule in the master agreement with MSEA-NCS
 5. Approve the hire of Marty Cummings as 12 month custodian with a start date of March 18, 2021 at step 2 of the custodial pay scale in the master agreement with MESA-NCS

Interview Committee: Jon Payne and Kris Balvin

6. Approve the addition of 2.0 FTE K-6 teaching positions for 2021-22
7. Renew Renee Bettenberg as health para for 2021-22
8. Renew Amber Schuessler as cleaner for 2021-22
9. Continue the bus driver position that was added using COVID-19 funds for 2021-22
- 10.

Approve Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Kimberly Miller, a Probationary Teacher

RESOLUTION

Whereas, Kimberly Miller is a probationary teacher in Independent School District No. 118;

BE IT RESOLVED, by the School Board of Independent School District No. 118, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Kimberly Miller, a probationary teacher in Independent School District NO. 118 is hereby terminated at the close of the current 2020-21 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law.

12. Correspondence

1. Letter from Feed-2-Win

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

14. Next Meeting Dates:

- Certified Negotiations Meeting, April 15, 4:00 p.m.
- Regular Meeting, April 15, 5:30 p.m.
- Work Session, May 6, 5:30 p.m.

15. Adjournment

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Regular Meeting February 18, 2021
Remer, MN 56672

The School Board had a Regular Meeting on February 18, 2021 at 5:30 PM at Northland High School 316 Main St E, Remer, MN 56672. Members present: Ammerman, Knox, Nystrom, Robinson, Seifert, and Wake. Member absent: Ruyak

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

- 1) M/S/P – Seifert, Ammerman to adopt the agenda. Voting yes: all members
- 2) Recognitions
 - a) Congratulations to Alec Wake for scoring his 1000th point in NCS basketball on 2/9/21
 - b) Thank you to staff for all your work on the SnoDaze and I Love to Read activities
- 3) M/S/P – Knox, Robinson to approve consent items. Voting yes: all members
 - a) Approved minutes from regular meeting on January 21, 2021 and work session on February 4, 2021
 - b) Approved January Treasurer's Report and Bills
 - c) Approved Resolution accepting gifts/donations to Northland Community Schools
RESOLUTION ACCEPTING GIFTS/DONATIONS TO NORTHLAND COMMUNITY SCHOOL DISTRICT 118, WHEREAS THE FOLLOWING:
therefore, BE IT RESOLVED by the School Board of Northland Community School District 118, Remer, and State of Minnesota as follows: The Northland Community School District No. 118 School Board does hereby accept the following donations:
 - \$100 for Boys Basketball Program from Howard Johnson
 - \$100 for Boys Basketball Program from Martha Bopp
 - \$100 from Woodpile LLC for Supemileage Team
 - \$100 from Jerry's Onestop Inc for Supermileage Team
 - \$50 from Lakeland Promotions LLC for Supermileage Team
 - \$2000 from Northland Boosters Club for the Trap Team
- 4) M/S/P – Knox, Seifert to accept Resolution of Concurrence from the Parent Advisory Committee for Indian Education. Voting yes: all members
- 5) M/S/P – Seifert, Nystrom to approve District Calendar for 2021-22. Voting yes: all members
- 6) M/S/P – Knox, Seifert to accept resignation of Kelly Matusovic, paraprofessional, effective February 1, 2021. Voting yes: all members
- 7) M/S/P – Nystrom, Ammerman to accept resignation of Shayne Loverink, Custodian, effective February 4, 2021. Voting yes: all members
- 8) M/S/P – Knox, Robinson to approve reopening of District Office Para position, for 6.75 hours per day through June 30, 2021. Voting yes: all members
- 9) M/S/P – Ammerman, Nystrom to approve posting of the payroll clerk position. Voting yes: all members

- 10) Correspondence
 - a) Desire to Negotiate - NREM
- 11) Next Meeting Dates:
 - AWAIR Committee Meeting, February 23, 7:30 a.m.
 - Regular Meeting, March 18, 5:30 p.m.
 - Certified Negotiations Meeting, April 15, 4:00 p.m.
- 12) Adjournment

Kristen Balvin, Recording Secretary

Linda Knox, clerk

Visitors: Traci Kasper, Ellie Hill, Carol Procopio, Raina Boucher, Jill Myers
Virtual: Kristine Waddell, Dave DeLost, Kayla Fenning, Lori Sizenbach

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending February, 2021

Receipts and Deposit

01	General Fund	456,169.87
02	Food Service Fund	27,557.38
03	Transportation Fund	-
04	Community Service Fund	16,634.71
05	Capital Fund	-
07	Debt Redemption	-
08	Scholarships	-
	Total of Cash Accounts	<u>\$ 500,361.96</u>

February 2021 Payables

Check & Electronic Payments

		<u>Checks</u>	<u>Electronic Wires</u>
01	General Fund	\$ 307,142.78	306,851.68 291.10
02	Food Service Fund	\$ 14,547.33	14,547.33 0.00
03	Transportation Fund	\$ 43,092.86	43,092.86 0.00
04	Community Service	\$ 18,416.55	18,416.55 0.00
05	Capital Fund	\$ 11,796.00	11,796.00 0.00
07	Debt Redemption	\$ -	0.00 0.00
08	Scholarships	\$ -	0.00 0.00
	Total	<u>\$ 394,995.52</u>	<u>394,704.42 291.10</u>

Investments

As of February 2021 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,352.65	
C.D. #10096955	\$266,112.67	6/30/2021
C.D. #10098494	\$260,272.40	8/8/2021
C.D. #10098495	\$262,819.22	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	\$3,310.44	8/25/2022 Sepin
Total Investments	<u>\$923,240.46</u>	

	Monthly Checks	102608-102704				Total
01	General Fund	306,851.68	0.00	0.00		306,851.68
02	Food Service Fund	14,547.33	0.00	0.00		14,547.33
03	Transportation Fund	43,092.86	0.00	0.00		43,092.86
04	Community Service	18,416.55	0.00	0.00		18,416.55
05	Capital Fund	11,796.00	0.00	0.00		11,796.00
07	Debt Redemption	0.00	0.00	0.00		0.00
08	Scholarship	0.00	0.00			0.00
	Total	<u>394,704.42</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>394,704.42</u>

Payrolls (ACH)

15th	Last day of Month
\$210,145.11	\$211,368.45

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

Fund	Total
01	\$456,169.87
02	\$27,557.38
04	\$16,634.71
Report Total	\$500,361.96

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	
15756	0118	chec															
IDEAS			19835	Credit	A	02/15/21	021521	Wire	1	MDE	Minn Dept of ED						
															342.58	0.00	
															2,083.56	0.00	
															393.93	0.00	
															208,873.40	0.00	
															Receipt Total:	\$211,693.47	\$0.00
															Deposit Total:	\$211,693.47	\$0.00
15757	0118	chec															
IDEAS			19836	Credit	A	02/28/21	02282021	Wire	1	MDE	Minn Dept of ED						
															223,908.10	0.00	
															Receipt Total:	\$223,908.10	\$0.00
															Deposit Total:	\$223,908.10	\$0.00
15758	0118	chec															
Title VI direct			19837	Credit	A	02/17/21	021721	Wire	1	C1	Miscellaneous Customer						
															15,745.00	0.00	
															Receipt Total:	\$15,745.00	\$0.00
															Deposit Total:	\$15,745.00	\$0.00
15759	0118	chec															
Vanco			19838	Credit	A	02/04/21	020421	Wire	1	1114	VANCO						
															25.70	0.00	
															Receipt Total:	\$25.70	\$0.00
															Deposit Total:	\$25.70	\$0.00
15760	0118	chec															
Vanco			19839	Credit	A	02/05/21	020521	Wire	1	1114	VANCO						
															49.83	0.00	
															Receipt Total:	\$49.83	\$0.00
															Deposit Total:	\$49.83	\$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
15765	0118	chec														
B.J. HEALTH INSURANCE FEBF	19846	Credit	A	02/10/21	8485	Check	1	1070	RETIRE/DEDUCT:							
				0118	B 01 215 034				Deductions-Retired						811.12	0.00
														Receipt Total:	\$811.12	\$0.00
CHROMEBOOK SCREEN TSCH	19847	Credit	A	02/10/21	8486	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
PATHWAYS 1	19848	Credit	A	02/10/21	8487	Check	1	1168	LEECH LAKE EARLY CHIL							
				0118	R 04 500 582 000 338 040				Tuition fm Patrons-Pathways						3,333.32	0.00
														Receipt Total:	\$3,333.32	\$0.00
OMNI REFUND HERUTH	19849	Credit	A	02/10/21	8488	Check	1	C1	Miscellaneous Customer							
				0118	E 01 005 420 000 740 250				Employer 403(b) Discret Con						166.66	0.00
														Receipt Total:	\$166.66	\$0.00
FOOD SERVICE RECEIPT	19850	Credit	A	02/10/21	8489	Check	1	1069	Food Service							
				0118	B 02 230 001				Deferred Revenue						8.00	0.00
														Receipt Total:	\$8.00	\$0.00
FOOD SERVICE RECEIPT	19851	Credit	A	02/10/21	8490	Check	1	1069	Food Service							
				0118	B 02 230 001				Deferred Revenue						18.00	0.00
														Receipt Total:	\$18.00	\$0.00
FOOD SERVICE RECEIPT	19852	Credit	A	02/10/21	8491	Check	1	1069	Food Service							
				0118	B 02 230 001				Deferred Revenue						2.00	0.00
														Receipt Total:	\$2.00	\$0.00
GBB FUNDRAISER	19853	Credit	A	02/10/21	8492	Check	1	1130	STORM GIRLS BASKETB,							
				0118	R 01 310 296 320 301 096				Girl's Basketball Activity						1,190.00	0.00
														Receipt Total:	\$1,190.00	\$0.00
RIVERVIEW LAW #1497 GARNI	19854	Credit	A	02/10/21	8493	Check	1	C1	Miscellaneous Customer							
				0118	R 01 005 000 000 000 099				Misc Revenue						15.00	0.00
														Receipt Total:	\$15.00	\$0.00
FOOD SERVICE RECEIPT	19855	Credit	A	02/10/21	8494	Check	1	1069	Food Service							
				0118	B 02 230 001				Deferred Revenue						36.00	0.00
														Receipt Total:	\$36.00	\$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
15765	0118	chec														
FOOD SERVICE RECEIPT			19856	Credit	A	02/10/21	8495	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					5.00	0.00
Receipt Total:															\$5.00	\$0.00
BLACKBOARD GIVING FUND			19857	Credit	A	02/10/21	8496	Check	1	C1	Miscellaneous Customer					
						0118	R 01 310 298 114 301 096			Elem Student Activity					79.31	0.00
						0118	R 01 310 298 311 301 096			High School Student Activity					79.31	0.00
Receipt Total:															\$158.62	\$0.00
BBB DONATIONS			19858	Credit	A	02/10/21	8497	Check	1	1164	NORTHLAND BOYS BASH					
						0118	R 01 310 294 220 301 096			Boys Basketball Activity					200.00	0.00
Receipt Total:															\$200.00	\$0.00
Deposit Total:															\$6,094.77	\$0.00
12																
15766	0118	chec														
DONATIONS - NO REMITTANCE			19859	Credit	A	02/18/21	8498	Check	1	1150	NORTHLAND SUPER MIL					
						0118	R 01 310 298 091 301 096			High Mileage Activity					200.00	0.00
Receipt Total:															\$200.00	\$0.00
FOOD SERVICE RECEIPT			19860	Credit	A	02/18/21	8499	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					64.75	0.00
Receipt Total:															\$64.75	\$0.00
FOOD SERVICE RECEIPT			19861	Credit	A	02/18/21	8500	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					7.00	0.00
Receipt Total:															\$7.00	\$0.00
CE RECEIPTS			19862	Credit	A	02/18/21	8501	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505 305 321 040			Tuition fm Patrons					595.00	0.00
Receipt Total:															\$595.00	\$0.00
FOOD SERVICE RECEIPT			19863	Credit	A	02/18/21	8502	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					50.50	0.00
Receipt Total:															\$50.50	\$0.00
DONATION LAKELAND PROMO			19864	Credit	A	02/18/21	8503	Check	1	1150	NORTHLAND SUPER MIL					
						0118	R 01 310 298 091 301 096			High Mileage Activity					50.00	0.00
Receipt Total:															\$50.00	\$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	
15766	0118	chec															
FOOD SERVICE RECEIPT			19865	Credit	A	02/18/21	8504	Check	1	1069	Food Service						
						0118	B 01 215 034				Deductions-Retired				14.00	0.00	
															Receipt Total:	\$14.00	\$0.00
C.M. HEALTH DENTAL MARCH			19866	Credit	A	02/18/21	8505	Check	1	1070	RETIRE/DEDUCT:						
						0118	B 01 215 034				Deductions-Retired				156.83	0.00	
															Receipt Total:	\$156.83	\$0.00
BBB CONCESSIONS - TRAP TE			19867	Credit	A	02/18/21	8506	Check	1	1119	CONCESSIONS - TRAP TI						
						0118	R 01 310 298	160	301	096	Trap Shoot Donations/Fundr:				90.00	0.00	
															Receipt Total:	\$90.00	\$0.00
															Deposit Total:	\$1,228.08	\$0.00
15767	0118	chec															
TRAP TEAM DONATION			19868	Credit	A	02/24/21	8507	Check	1	1173	NORTHLAND TRAP SHOC						
						0118	R 01 310 298	160	301	096	Trap Shoot Donations/Fundr:				2,000.00	0.00	
															Receipt Total:	\$2,000.00	\$0.00
FOOD SERVICE RECEIPT			19869	Credit	A	02/24/21	8508	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				35.30	0.00	
															Receipt Total:	\$35.30	\$0.00
ELEM PLANNER BRODY JOHN:			19870	Credit	A	02/24/21	8509	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 000	000	000	099	Misc Revenue				5.00	0.00	
															Receipt Total:	\$5.00	\$0.00
FOOD SERVICE RECEIPT			19871	Credit	A	02/24/21	8510	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				67.65	0.00	
															Receipt Total:	\$67.65	\$0.00
BLACKBOARD GIVING FUND			19872	Credit	A	02/24/21	8511	Check	1	C1	Miscellaneous Customer						
						0118	R 01 310 298	114	301	096	Elem Student Activity				20.00	0.00	
						0118	R 01 310 298	311	301	096	High School Student Activity				20.00	0.00	
															Receipt Total:	\$40.00	\$0.00
CHROMEBOOK CHARGER A HI			19873	Credit	A	02/24/21	8512	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

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	
15767	0118	chec															
FOOD SERVICE RECEIPT			19874	Credit	A	02/24/21	8513	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				12.50	0.00	
															Receipt Total:	\$12.50	\$0.00
CHROMEBOOK SCREEN			19875	Credit	A	02/24/21	8514	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
FOOD SERVICE RECEIPT			19876	Credit	A	02/24/21	8515	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				4.00	0.00	
															Receipt Total:	\$4.00	\$0.00
															Deposit Total:	\$2,244.45	\$0.00
															Report Total:	\$500,361.96	\$0.00

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

Fund Description	Total
01 General Fund	\$291.10
Report Total	\$291.10

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire		
				E 01	005 110 000 000 380	BUS DRIVER POSITION AD IN WALKER PIL	\$26.40		
	PO#: 17426	Voucher #:	66129	Invoice	Invoice No: 392848	2/3/2021	Paid Amt:	\$26.40	
				E 01	010 203 209 000 430	Maniac Magee books by Jerry Spinelli for 6th g	\$46.90		
	PO#: 17407	Voucher #:	66130	Invoice	Invoice No: 23291967	2/3/2021	Paid Amt:	\$46.90	
				E 01	010 420 000 740 433	RIAS-2 RECORD FORMS	\$198.00		
				E 01	010 420 000 740 433	shipping	\$19.80		
	PO#: 17424	Voucher #:	66131	Invoice	Invoice No: 10684359	2/3/2021	Paid Amt:	\$217.80	
							Check Amount:	\$291.10	
							Report Total:	\$291.10	

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

Fund	Description	Total
01	General Fund	\$306,851.68
02	Food Service Fund	\$14,547.33
03	Transportation Fund	\$43,092.86
04	Community Service	\$18,416.55
05	Capital Expenditure	\$11,796.00
Report Total		\$394,704.42

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102608	3296		AMAZON.COM		Check		
				E 01 010 203 216 000 465	Ferkurn Laptop Case 11 12 11.6 inch Chromet		\$319.80		
				E 01 020 211 216 000 466	USB Conference Microphone, Omnidirectional		\$83.97		
				E 01 020 211 216 000 466	10FT USB 3.0 Extension Cable Type A Male tc		\$29.97		
PO#: 17453	Voucher #:	66013	Invoice	Invoice No:	1NX37XKW-XCRN	2/11/2021	Paid Amt:	\$433.74	
				E 01 020 630 000 000 401	Ferkurn Laptop Case 11 12 11.6 inch Chromet		\$79.95		
				E 01 020 630 000 000 401	Adaptive Fast Charging Wall Charger with USI		\$11.99		
PO#: 17438	Voucher #:	66014	Invoice	Invoice No:	1RKR-JXGH-3YWN	2/11/2021	Paid Amt:	\$91.94	
				E 04 500 580 000 325 401	The Little Mouse, the Red Ripe Strawberry an		\$269.70		
				E 04 500 580 000 325 401	The Way I Feel book		\$269.70		
				E 04 500 580 000 325 401	Waiting is Not Easy book		\$162.60		
				E 04 500 580 000 325 401	velcro dots		\$7.88		
PO#: 17430	Voucher #:	66015	Invoice	Invoice No:	1GHC-W31M-G6L6	2/11/2021	Paid Amt:	\$709.88	
				E 01 010 407 000 740 433	PUSH POP BUBBLE SENSORY FIDGET TOY		\$5.61		
				E 01 010 408 000 740 433	PUSH POP BUBBLE SENSORY FIDGET TOY		(\$0.01)		
				E 01 010 411 000 740 433	PUSH POP BUBBLE SENSORY FIDGET TOY		\$5.60		
				E 01 010 408 000 740 433	PUSH POP BUBBLE SENSORY FIDGET TOY		\$5.78		
				E 01 010 408 000 740 433	Freight		\$0.68		
				E 01 010 408 000 740 433	Freight		(\$0.01)		
				E 01 010 411 000 740 433	Freight		\$0.66		
				E 01 010 407 000 740 433	Freight		\$0.66		
PO#: 17422	Voucher #:	66016	Invoice	Invoice No:	19FM-Q6VK-YN41	2/11/2021	Paid Amt:	\$18.97	
				E 01 010 411 000 740 433	CLEAR THERMAL LAMINATING PLASTIC PA		\$21.86		
				E 01 010 407 000 740 433	CLIPBOARDS (10 PACK)		\$9.98		
				E 01 010 408 000 740 433	CLIPBOARDS (10 PACK)		\$10.00		
				E 01 010 411 000 740 433	BULLETIN BOARD		\$199.90		
				E 01 010 408 000 740 433	CRAYOLA DOUGH		\$3.60		
				E 01 010 411 000 740 433	CRAYOLA DOUGH		\$1.79		
				E 01 010 407 000 740 433	CRAYOLA DOUGH		\$3.60		
				E 01 010 203 202 000 401	MR PEN PENCIL TOP ERASERS		\$4.99		
PO#: 17422	Voucher #:	66017	Invoice	Invoice No:	1NR3-VNMR-FTH9	2/11/2021	Paid Amt:	\$255.72	
				E 01 010 050 000 000 401	Xyron Repositionable Adhesive Refill (AT906-		\$59.98		
PO#: 17459	Voucher #:	66018	Invoice	Invoice No:	1W77-H9Y9-4417	2/11/2021	Paid Amt:	\$59.98	
							Check Amount:	\$1,570.23	
0118	chec	102609	04084		AMERICAN DISPOSAL		Check		
				E 01 005 810 000 000 331	JANUARY TRASH REMOVAL		\$1,241.64		
PO#:	Voucher #:	66043	Invoice	Invoice No:	540509429	2/11/2021	Paid Amt:	\$1,241.64	
							Check Amount:	\$1,241.64	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102610	1357		AMERICAN EAGLE SEC SYS INC		Check		
				E 01	005 810 000 000 305	REPLACE PANIC BUTTON TRANSMITTER E		\$55.00	
PO#:	Voucher #:	66044	Invoice	Invoice No:	18579	2/11/2021	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	102611	4421	R	AMERICAN WELDING AND GAS INC.		Check		
				E 01	020 255 000 000 401	ACETYLENE		\$10.63	
				E 01	020 255 000 000 401	OXYGEN		\$10.63	
				E 01	020 255 000 000 401	CYLINDER RENTAL		\$14.85	
PO#:	Voucher #:	66045	Invoice	Invoice No:	07602144	2/11/2021	Paid Amt:	\$36.11	
							Check Amount:	\$36.11	
0118	chec	102612	3284	R	APPLE COMPUTER INC		Check		
				E 01	310 292 000 000 465	HNU02ZM/A STM Dux Plus Duo for 10.2-inch		\$49.95	
PO#:	17405	Voucher #:	66046	Invoice	Invoice No:	AE15980434	2/11/2021	Paid Amt:	\$49.95
				E 01	020 050 000 000 401	MD592LL/A Apple 45W MagSafe 2 Power Ada		\$79.00	
PO#:	17412	Voucher #:	66048	Invoice	Invoice No:	AE18872306	2/11/2021	Paid Amt:	\$79.00
				E 01	020 206 000 433 466	Logitech Crayon (Education) for iPad HM6V2:		\$349.65	
PO#:	17416	Voucher #:	66127	Invoice	Invoice No:	AE18600469	2/11/2021	Paid Amt:	\$349.65
							Check Amount:	\$478.60	
0118	chec	102613	6265		ATHENA DUNHAM		Check		
				E 01	310 296 320 000 305	JrH GBB Official vs Nash Kee		\$40.00	
PO#:	Voucher #:	66020	Invoice	Invoice No:	2/5/2021	2/11/2021	Paid Amt:	\$40.00	
				E 01	310 296 320 000 305	Mileage JrH GBB Official vs Nash Kee		\$41.44	
PO#:	Voucher #:	66021	Invoice	Invoice No:	2/05/2021M	2/11/2021	Paid Amt:	\$41.44	
							Check Amount:	\$81.44	
0118	chec	102614	5181		AUL/MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS IN		Check		
				E 01	005 020 000 000 251	1ST QTR 2021 HRA - XXX-XX-3556 M.D.		\$2,500.00	
PO#:	Voucher #:	66090	Invoice	Invoice No:	01012021	2/11/2021	Paid Amt:	\$2,500.00	
							Check Amount:	\$2,500.00	
0118	chec	102615	5971		BEST OIL LLC		Check		
				E 03	005 760 000 720 440	HEATING OIL		\$5,499.58	
PO#:	Voucher #:	66122	Invoice	Invoice No:	45934	2/11/2021	Paid Amt:	\$5,499.58	
							Check Amount:	\$5,499.58	
0118	chec	102616	5693		BILL BRINK		Check		
				E 01	310 296 320 000 305	GBB Official vs. Aitkin		\$135.00	
PO#:	Voucher #:	66022	Invoice	Invoice No:	2/4/2021	2/11/2021	Paid Amt:	\$135.00	
				E 01	310 296 320 000 305	GBB OFFICIAL vs WRENSHALL		\$100.00	
PO#:	Voucher #:	66049	Invoice	Invoice No:	2/1/2021	2/11/2021	Paid Amt:	\$100.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102616	5693		BILL BRINK		Check		
				E 01	310 294 220 000 305	BBB OFFICIAL vs HILL CITY		\$135.00	
PO#:	Voucher #:	66050	Invoice	Invoice No:	1/25/2021	2/11/2021	Paid Amt:	\$135.00	
				E 01	310 294 220 000 305	BBB OFFICIAL vs DEER RIVER		\$135.00	
PO#:	Voucher #:	66051	Invoice	Invoice No:	1/22/2021	2/11/2021	Paid Amt:	\$135.00	
							Check Amount:	\$505.00	
0118	chec	102617	4848		BIRCHBARK BOOKS		Check		
				E 01	020 605 000 320 460	supplies and materials : books		\$847.41	
PO#: 17434	Voucher #:	66019	Invoice	Invoice No:	10167083	2/11/2021	Paid Amt:	\$847.41	
							Check Amount:	\$847.41	
0118	chec	102618	3892	R	BLICK ART MATERIALS		Check		
				E 01	010 212 000 000 430	00369-1109 Blick Liquid Watercolors - Set of 1		\$38.35	
				E 01	010 212 000 000 430	00306-6509 Prang Watercolor Refills - Oval, p		\$7.05	
				E 01	010 212 000 000 430	00306-3009 Prang Watercolor Refills - Oval, p		\$7.05	
				E 01	010 212 000 000 430	00306-7009 Prang Watercolor Refills - Oval, p		\$7.05	
				E 01	010 212 000 000 430	00306-5009 Prang Watercolor Refills - Oval, p		\$7.05	
				E 01	010 212 000 000 430	14006-1006 Richeson Black Art Paper Bulk Pa		\$133.17	
				E 01	010 212 000 000 430	03068-1012 Plastic Water Cup		\$6.00	
				E 01	020 212 000 000 430	00709-3286 Chromacryl Students' Acrylics - Vi		\$10.78	
				E 01	010 212 000 000 430	65213-1000 Trait-Tex Double Weight Rug Yarr		\$14.16	
				E 01	010 212 000 000 430	65213-2000 Trait-Tex Double Weight Rug Yarr		\$14.16	
PO#: 17417	Voucher #:	66052	Invoice	Invoice No:	5521344	2/11/2021	Paid Amt:	\$244.82	
							Check Amount:	\$244.82	
0118	chec	102619	5694		BRENT TRAVENA		Check		
				E 01	310 296 320 000 305	GBB Official vs Aitkin		\$135.00	
PO#:	Voucher #:	66023	Invoice	Invoice No:	2/4/2021	2/11/2021	Paid Amt:	\$135.00	
				E 01	310 296 320 000 305	Mileage GBB Official vs Aitkin		\$35.84	
PO#:	Voucher #:	66024	Invoice	Invoice No:	2/4/2021M	2/11/2021	Paid Amt:	\$35.84	
				E 01	310 296 320 000 305	GBB OFFICIAL vs WRENSHALL		\$100.00	
PO#:	Voucher #:	66053	Invoice	Invoice No:	2/1/2021	2/11/2021	Paid Amt:	\$100.00	
				E 01	310 296 320 000 305	MILEAGE GBB OFFICIAL vs WRENSHALL		\$35.84	
PO#:	Voucher #:	66054	Invoice	Invoice No:	2/1/2021m	2/11/2021	Paid Amt:	\$35.84	
				E 01	310 294 220 000 305	BBB OFFICIAL vs DEER RIVER		\$135.00	
PO#:	Voucher #:	66055	Invoice	Invoice No:	1/22/2021	2/11/2021	Paid Amt:	\$135.00	
				E 01	310 294 220 000 305	MILEAGE BBB OFFICIAL vs DEER RIVER		\$35.84	
PO#:	Voucher #:	66056	Invoice	Invoice No:	1/22/2021M	2/11/2021	Paid Amt:	\$35.84	
							Check Amount:	\$477.52	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102620	5313		BRYAN FIDELDY		Check		
				E 01	310 294 220 000 305	MILEAGE BBB OFFICIAL2/5/2021		\$16.80	
PO#:	Voucher #:	66128	Invoice	Invoice No:	2/5/2021M	2/11/2021	Paid Amt:	\$16.80	
				E 01	310 294 220 000 305	BBB OFFICIAL VS NASH KEE		\$135.00	
PO#:	Voucher #:	66029	Invoice	Invoice No:	2/5/2021	2/11/2021	Paid Amt:	\$135.00	
							Check Amount:	\$151.80	
0118	chec	102621	5997		CITY AUTO GLASS INC		Check		
				E 03	005 760 000 720 350	REPLACE BROKEN BUS WINDOW		\$569.78	
PO#:	Voucher #:	66033	Invoice	Invoice No:	I401037673	2/11/2021	Paid Amt:	\$569.78	
							Check Amount:	\$569.78	
0118	chec	102622	5519		COLE PAPERS, INC		Check		
				E 01	005 810 000 000 410	NLG400 GLOVE LG NITRILE 1M/CS 3 MIL TE		\$235.59	
PO#: 17236	Voucher #:	66057	Invoice	Invoice No:	9941001	2/11/2021	Paid Amt:	\$235.59	
				E 01	005 810 000 000 410	TEX 657 XL Nitrile glove Case		\$117.63	
PO#: 17391	Voucher #:	66058	Invoice	Invoice No:	9937905	2/11/2021	Paid Amt:	\$117.63	
							Check Amount:	\$353.22	
0118	chec	102623	4397		DELTA DENTAL OF MN		Check		
				E 01	010 050 000 000 291	R-ADMIN		\$135.70	
				E 01	010 203 000 000 291	R-ELEM		\$363.40	
				E 01	020 211 000 000 291	R-SEC		\$11.00	
				B 01	215 046	01		\$2,028.05	
				B 02	215 046	02		\$82.56	
				B 03	215 046	03		\$103.73	
				B 04	215 046	04		\$117.90	
PO#:	Voucher #:	66126	Invoice	Invoice No:	RIS003286694	2/11/2021	Paid Amt:	\$2,842.34	
							Check Amount:	\$2,842.34	
0118	chec	102624	3080		ESC SYSTEMS		Check		
				E 01	005 850 000 342 530	Comm System per quote 100-11732 2-4-20		\$54,392.80	
PO#: 17131	Voucher #:	66059	Invoice	Invoice No:	67416	2/11/2021	Paid Amt:	\$54,392.80	
				E 05	005 850 000 302 530	Commons sound system per quote 100-11735		\$6,296.00	
PO#: 17131	Voucher #:	66060	Invoice	Invoice No:	67417	2/11/2021	Paid Amt:	\$6,296.00	
							Check Amount:	\$60,688.80	
0118	chec	102625	3847		FARGO PUBLIC SCHOOLS		Check		
				E 01	998 211 000 000 392	Out of State Tuition EH		\$187.02	
				E 01	998 211 000 000 392	Out of State Tuition - KW		\$467.55	
PO#:	Voucher #:	66012	Invoice	Invoice No:	INV0000059135	2/11/2021	Paid Amt:	\$654.57	
							Check Amount:	\$654.57	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102626	06679	R	FERRELLGAS		Check
				E 01	005 810 000 000 442	PROPANE-FAR WEST TANK	\$630.63
				E 01	005 810 000 000 442	F/C	\$0.74
PO#:	Voucher #:	66061	Invoice	Invoice No:	1114350967	2/11/2021	Paid Amt: \$631.37
							Check Amount: \$631.37
0118	chec	102627	6155		GENERATION GENIUS INC		Check
				E 01	010 206 000 433 460	Generation Genius Streaming Videos & Lesso	\$120.00
PO#: 17466	Voucher #:	66125	Invoice	Invoice No:	GG0055091-R1	2/11/2021	Paid Amt: \$120.00
							Check Amount: \$120.00
0118	chec	102628	6267		GORDON SKAAR		Check
				E 01	310 296 320 000 305	GBB OFFICIAL VS AITKIN	\$135.00
PO#:	Voucher #:	66027	Invoice	Invoice No:	2/4/2021	2/11/2021	Paid Amt: \$135.00
				E 01	310 294 220 000 305	BBB OFFICIAL VS HILL CITY	\$80.00
PO#:	Voucher #:	66028	Invoice	Invoice No:	1/25/2021	2/11/2021	Paid Amt: \$80.00
							Check Amount: \$215.00
0118	chec	102629	06386	R	GRAINGER		Check
				E 01	005 810 000 000 420	SQUARE D Panelboard Lock Kit, For Use Wit	\$93.56
PO#: 17442	Voucher #:	66062	Invoice	Invoice No:	9781983987	2/11/2021	Paid Amt: \$93.56
							Check Amount: \$93.56
0118	chec	102630	05106		HAAKON VADELAND		Check
				E 01	310 294 220 000 305	BBB OFFICIAL vs SEBEKA	\$140.00
PO#:	Voucher #:	66063	Invoice	Invoice No:	1/19/2021	2/11/2021	Paid Amt: \$140.00
				E 01	310 294 220 000 305	MILEAGE BBB OFFICIAL vs SEBEKA	\$67.20
PO#:	Voucher #:	66064	Invoice	Invoice No:	1/19/2021M	2/11/2021	Paid Amt: \$67.20
							Check Amount: \$207.20
0118	chec	102631	03349		HOGLUND BUS CO INC		Check
				E 03	005 760 000 720 350	REPLACE DEF HEAD UNIT LABOR	\$213.00
PO#:	Voucher #:	66088	Invoice	Invoice No:	22979	2/11/2021	Paid Amt: \$213.00
				E 03	005 760 000 720 350	SENSOR	\$26.65
PO#:	Voucher #:	66089	Invoice	Invoice No:	899959	2/11/2021	Paid Amt: \$26.65
							Check Amount: \$239.65
0118	chec	102632	01052		HOLKERS DO IT BEST LUMBER		Check
				E 01	005 810 000 000 420	OPEN PO	\$9.99
PO#: 17293	Voucher #:	66065	Invoice	Invoice No:	2101-002629	2/11/2021	Paid Amt: \$9.99
				E 01	005 810 000 000 420	OPEN PO	\$31.98
PO#: 17293	Voucher #:	66066	Invoice	Invoice No:	2102-002769	2/11/2021	Paid Amt: \$31.98
				E 01	020 255 000 000 401	Open P.O. for Supplies	\$10.37
PO#: 17307	Voucher #:	66067	Invoice	Invoice No:	2101-002117	2/11/2021	Paid Amt: \$10.37

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102632	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	005 810 000 000 420	OPEN PO		\$19.92	
	PO#: 17293	Voucher #:	66068	Invoice	Invoice No: 2102-002916&CO2838	2/11/2021	Paid Amt:	\$19.92	
				E 01	005 810 000 000 420	OPEN PO		\$12.79	
	PO#: 17293	Voucher #:	66069	Invoice	Invoice No: 2102-003115	2/11/2021	Paid Amt:	\$12.79	
							Check Amount:	\$85.05	
0118	chec	102633	6266		HUNTER AHONEN		Check		
				E 01	310 296 320 000 305	JrH GBB Official vs Nash Kee		\$40.00	
	PO#:	Voucher #:	66025	Invoice	Invoice No: 2/5/2021	2/11/2021	Paid Amt:	\$40.00	
				E 01	310 296 320 000 305	Mileage JrH GBB Official vs Nash Kee		\$14.56	
	PO#:	Voucher #:	66026	Invoice	Invoice No: 2/5/2021M	2/11/2021	Paid Amt:	\$14.56	
							Check Amount:	\$54.56	
0118	chec	102634	4163		IASC		Check		
				E 01	010 630 000 000 305	FY21 INTERNET		\$2,914.26	
				E 01	020 630 000 000 305	FY21 INTERNET		\$2,914.26	
	PO#:	Voucher #:	66074	Invoice	Invoice No: 3229	2/11/2021	Paid Amt:	\$5,828.52	
							Check Amount:	\$5,828.52	
0118	chec	102635	5952		INDIGO SIGNWORKS INC		Check		
				E 01	310 292 110 000 401	BBall sign graphics add per Max to point sign j		\$173.69	
	PO#: 17413	Voucher #:	66070	Invoice	Invoice No: 84967	2/11/2021	Paid Amt:	\$173.69	
							Check Amount:	\$173.69	
0118	chec	102636	3857		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	010 203 202 000 401	Laminating Film, 25"x500', 1.5 mil SKU SCLR		\$110.38	
				E 01	020 211 000 000 401	Laminating Film, 25"x500', 1.5 mil SKU SCLR		\$110.38	
				E 01	010 203 202 000 401	Freight		(\$0.01)	
				E 01	020 211 000 000 401	Freight		\$42.23	
				E 01	010 203 202 000 401	Freight		\$42.23	
	PO#: 17414	Voucher #:	66071	Invoice	Invoice No: IN3230843	2/11/2021	Paid Amt:	\$305.21	
				E 01	005 110 000 000 401	Ignition 2 Task Low-back Stool, ilira back, Gra		\$349.24	
	PO#: 17383	Voucher #:	66072	Invoice	Invoice No: IN3233536	2/11/2021	Paid Amt:	\$349.24	
							Check Amount:	\$654.45	
0118	chec	102637	6240		INVENTORY TRADING COMPANY		Check		
				E 01	310 296 320 301 402	Drill Performance Long Sleeve Tee Pullover		\$120.00	
				E 01	310 296 320 301 402	XGS6 sweatpants black		\$300.00	
				E 01	310 296 320 301 402	XGS7 Hoodie		\$840.00	
	PO#: 17432	Voucher #:	66073	Invoice	Invoice No: 163382	2/11/2021	Paid Amt:	\$1,260.00	
							Check Amount:	\$1,260.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102638	5505		IXL LEARNING		Check
				E 01	020 407 000 740 433	Upgrade IXL site license (Math/ELA/Sci/SS in	\$138.00
	PO#: 17452	Voucher #: 66034	Invoice		Invoice No: S397767	2/11/2021	Paid Amt: \$138.00
							Check Amount: \$138.00
0118	chec	102639	5686		JAMES "JIM" ERZAR		Check
				E 01	310 294 220 000 305	BBB OFFICIAL VS NASH KEE	\$135.00
	PO#:	Voucher #: 66030	Invoice		Invoice No: 2/5/2021	2/11/2021	Paid Amt: \$135.00
				E 01	310 294 220 000 305	MILEAGE BBB OFFICIAL VS NASH KEE	\$16.80
	PO#:	Voucher #: 66031	Invoice		Invoice No: 2/5/2021M	2/11/2021	Paid Amt: \$16.80
							Check Amount: \$151.80
0118	chec	102640	6268		JAMES FULLERTON		Check
				E 01	310 294 220 000 305	BBB OFFICIAL vs SEBEKA	\$140.00
	PO#:	Voucher #: 66075	Invoice		Invoice No: 1/19/2021	2/11/2021	Paid Amt: \$140.00
							Check Amount: \$140.00
0118	chec	102641	1279	R	JOHNSON CONTROLS		Check
				E 01	005 810 000 000 350	INSURANCE CLAM# #705723070 LIBERTY -	\$2,960.00
	PO#: 17093	Voucher #: 66076	Invoice		Invoice No: 1-100876290724	2/11/2021	Paid Amt: \$2,960.00
							Check Amount: \$2,960.00
0118	chec	102642	5870		KEGO LAKE LAWN SERVICE		Check
				E 03	005 760 000 720 363	12/19/2020	\$100.00
				E 03	005 760 000 720 363	12/21/2020	\$100.00
				E 03	005 760 000 720 363	12/24/2020	\$100.00
				E 03	005 760 000 720 363	12/30/2020	\$100.00
	PO#:	Voucher #: 66077	Invoice		Invoice No: 768	2/11/2021	Paid Amt: \$400.00
				E 03	005 760 000 720 363	1/15/2021	\$100.00
				E 03	005 760 000 720 363	1/25/2021	\$100.00
	PO#:	Voucher #: 66078	Invoice		Invoice No: 817	2/11/2021	Paid Amt: \$200.00
							Check Amount: \$600.00
0118	chec	102643	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	\$73.82
	PO#: 17308	Voucher #: 66079	Invoice		Invoice No: 10106650WSID	2/11/2021	Paid Amt: \$113.82
				E 01	310 298 091 301 402	Open P.O. for Supermileage Supplies	\$25.00
				E 01	310 298 091 301 402	OPEN P.O.	\$25.00
				E 01	310 298 091 301 402	OPEN P.O.	\$25.00
				E 01	310 298 091 301 402	OPEN P.O.	\$25.00
				E 01	310 298 091 301 402	OPEN P.O.	\$25.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102643	5358		L&M SUPPLY INC		Check
				E 01	310 298 091 301 402	OPEN P.O.	\$16.02
	PO#: 17461	Voucher #: 66080	Invoice		Invoice No: 10123051WSID	2/11/2021	Paid Amt: \$141.02
							Check Amount: \$254.84
0118	chec	102644	5965		LOGAN MONROE		Check
				E 01	020 605 000 320 305	1/28/21 DRUM INSTRUCTION	\$150.00
				E 01	020 605 000 320 305	2/4/21 DRUM INSTRUCTION	\$150.00
	PO#:	Voucher #: 66081	Invoice		Invoice No: 1/28-2/4/21	2/11/2021	Paid Amt: \$300.00
							Check Amount: \$300.00
0118	chec	102645	5223		MADISON NATIONAL LIFE		Check
				B 01	215 036	LTD JANUARY 2021	\$1,165.96
	PO#:	Voucher #: 66123	Invoice		Invoice No: 01312021	2/11/2021	Paid Amt: \$1,165.96
							Check Amount: \$1,165.96
0118	chec	102646	1095		MARCO TECHNOLOGIES LLC		Check
				E 01	005 110 371 000 370	DO COPIERS	\$706.04
				E 01	010 203 202 000 370	010 COPIERS	\$706.05
				E 01	020 211 000 000 370	020 COPIERS	\$706.05
	PO#:	Voucher #: 66035	Invoice		Invoice No: 435609045	2/11/2021	Paid Amt: \$2,118.14
							Check Amount: \$2,118.14
0118	chec	102647	5416		MATHEW PELLINEN		Check
				E 01	310 296 320 000 305	GBB OFFICIAL vs CHISHOLM	\$135.00
	PO#:	Voucher #: 66082	Invoice		Invoice No: 1/21/21	2/11/2021	Paid Amt: \$135.00
				E 01	310 294 220 000 305	BBB OFFICIAL VS NASH KEE	\$135.00
	PO#:	Voucher #: 66032	Invoice		Invoice No: 2/5/2021	2/11/2021	Paid Amt: \$135.00
							Check Amount: \$270.00
0118	chec	102648	6020		MN PEIP		Check
				B 01	215 031	01	\$29,930.87
				B 02	215 031	02	\$1,128.44
				B 03	215 031	03	\$850.83
				E 01	010 203 000 000 291	RETIREE ELEM	\$2,269.44
				E 01	020 211 000 000 291	RETIREE SEC	\$567.22
				E 01	010 050 000 000 291	RETIREE ELEM ADMIN	\$811.12
	PO#:	Voucher #: 66124	Invoice		Invoice No: 1040392	2/11/2021	Paid Amt: \$35,557.92
							Check Amount: \$35,557.92
0118	chec	102649	5459		MTEEA		Check
				E 01	020 255 000 000 369	2021 Supermileage Entry Fee	\$125.00
	PO#: 17462	Voucher #: 66083	Invoice		Invoice No: 2021	2/11/2021	Paid Amt: \$125.00
							Check Amount: \$125.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102650	5881		NATHAN LYONS		Check		
				E 01 310 294 220 000 305	BBB OFFICIAL vs DEER RIVER			\$135.00	
PO#:	Voucher #:	66084	Invoice	Invoice No:	1/22/21	2/11/2021	Paid Amt:	\$135.00	
				E 01 310 296 320 000 305	GBB OFFICIAL vs WRENSHALL			\$100.00	
PO#:	Voucher #:	66085	Invoice	Invoice No:	2/1/21	2/11/2021	Paid Amt:	\$100.00	
							Check Amount:	\$235.00	
0118	chec	102651	4213	R	NCS PEARSON INC		Check		
				E 01 010 420 000 740 433	BASC RATING SCALES - CHILD 6-11 (#3081)			\$138.00	
				E 01 020 420 000 740 433	BASC-3 PARENT RATING SCALES - ADOLS			\$138.00	
				E 01 010 420 000 740 433	BASC-3 TEACHER RATING SCALES CHILD			\$138.00	
				E 01 010 420 000 740 433	BASC-3 TEACHER RATING SCALES - ADOL			\$138.00	
				E 01 010 420 000 740 433	ABAS-3 PARENT FORM (0158009258)			\$180.40	
				E 01 010 420 000 740 433	ABAS-3 TEACHER FORM (0158009274)			\$180.40	
				E 01 010 420 000 740 433	Freight			\$38.74	
				E 01 020 420 000 740 433	Freight			\$6.90	
PO#: 17411	Voucher #:	66091	Invoice	Invoice No:	12703533	2/11/2021	Paid Amt:	\$958.44	
							Check Amount:	\$958.44	
0118	chec	102652	4636		NORTH HOMES INC		Check		
				E 01 005 420 000 740 394	SCHOOL BASED IEP/GROUP SERVICES			\$3,652.00	
PO#:	Voucher #:	66036	Invoice	Invoice No:	257678	2/11/2021	Paid Amt:	\$3,652.00	
				E 01 005 420 000 740 394	SCHOOL BASED IEP/CTSS SERVICES			\$1,245.50	
PO#:	Voucher #:	66040	Invoice	Invoice No:	2147486922	2/11/2021	Paid Amt:	\$1,245.50	
				E 01 005 420 000 740 394	SCHOOL BASED IEP/CTSS SERVICES			\$3,331.00	
PO#:	Voucher #:	66041	Invoice	Invoice No:	214787894	2/11/2021	Paid Amt:	\$3,331.00	
							Check Amount:	\$8,228.50	
0118	chec	102653	4065		NORTHERN STAR COOPERATIVE		Check		
				E 03 005 760 000 720 441	GASOLINE			\$657.27	
				E 03 005 760 000 720 444	DIESEL			\$4,276.26	
PO#:	Voucher #:	66087	Invoice	Invoice No:	1312021	2/11/2021	Paid Amt:	\$4,933.53	
							Check Amount:	\$4,933.53	
0118	chec	102654	5439		NOR-TRAN INC		Check		
				E 01 310 294 210 733 360	TRANSPORTATION TO FB PRACTICE IN HIL			\$2,470.25	
PO#:	Voucher #:	66086	Invoice	Invoice No:	1545	2/11/2021	Paid Amt:	\$2,470.25	
							Check Amount:	\$2,470.25	
0118	chec	102655	06636		PINE CONE PRESS CITIZEN		Check		
				E 01 005 110 000 000 380	JANUARY ADVERTISEMENT			\$330.00	
PO#:	Voucher #:	66092	Invoice	Invoice No:	1/26/21	2/11/2021	Paid Amt:	\$330.00	
							Check Amount:	\$330.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102656	6262		REALITYWORKS INC		Check
				E 01	020 399 000 628 430	56010101 GuideWeld VR 1pk-V3.1.9.4	\$5,081.48
PO#:	17451	Voucher #:	66093	Invoice	Invoice No: 24252	2/11/2021	Paid Amt: \$5,081.48
							Check Amount: \$5,081.48
0118	chec	102657	6217		RESA SERVICE LLC		Check
				E 05	005 865 000 347 305	Arc Flash Hazard Assessment per NFPA70 70	\$4,000.00
PO#:	17147	Voucher #:	66094	Invoice	Invoice No: INV377055	2/11/2021	Paid Amt: \$4,000.00
							Check Amount: \$4,000.00
0118	chec	102658	6270		ROGER JOHNSON		Check
				E 01	310 294 220 000 305	BBB OFFICIAL vs SEBEKA	\$140.00
PO#:		Voucher #:	66095	Invoice	Invoice No: 1/19/2021	2/11/2021	Paid Amt: \$140.00
							Check Amount: \$140.00
0118	chec	102659	05304		SANDSTROM'S		Check
				E 02	005 770 000 701 495	MILK PRODUCTS	\$60.00
				E 02	005 770 000 705 495	MILK PRODUCTS	\$60.00
PO#:		Voucher #:	66037	Invoice	Invoice No: 339689	2/11/2021	Paid Amt: \$120.00
				E 02	005 770 000 701 495	MILK PRODUCTS	\$144.00
				E 02	005 770 000 705 495	MILK PRODUCTS	\$144.00
PO#:		Voucher #:	66038	Invoice	Invoice No: 339464	2/11/2021	Paid Amt: \$288.00
				E 02	005 770 000 701 495	MILK PRODUCTS	\$84.00
				E 02	005 770 000 705 495	MILK PRODUCTS	\$84.00
PO#:		Voucher #:	66039	Invoice	Invoice No: 338825	2/11/2021	Paid Amt: \$168.00
							Check Amount: \$576.00
0118	chec	102660	4925	R	SCHOOL SPECIALTY INC		Check
				E 01	010 212 000 000 430	Item #: 1440709 Sax Versatemp Heavy-Bodier	\$22.87
				E 01	010 212 000 000 430	Item #: 1440715 Sax Versatemp Heavy-Bodier	\$22.87
				E 01	010 212 000 000 430	Item #: 1440718 Sax Versatemp Heavy-Bodier	\$22.87
				E 01	010 212 000 000 430	Item #: 1440719 Sax Versatemp Heavy-Bodier	\$22.87
				E 01	010 212 000 000 430	Item #: 1440699 Sax Versatemp Heavy-Bodier	\$7.57
				E 01	010 212 000 000 430	Item #: 1440691 Sax Versatemp Heavy-Bodier	\$3.82
PO#:	17419	Voucher #:	66096	Invoice	Invoice No: 208126822371	2/11/2021	Paid Amt: \$102.87
							Check Amount: \$102.87
0118	chec	102661	5357		STAPLES BUSINESS ADVANTAGE		Check
				E 01	005 020 000 000 401	RECEIVED DATE STAMP	\$18.93
				E 01	005 020 000 000 401	SIGN HERE FLAGS	\$7.29
PO#:	17431	Voucher #:	66097	Invoice	Invoice No: 3467228392	2/11/2021	Paid Amt: \$26.22

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102661	5357		STAPLES BUSINESS ADVANTAGE		Check
				E 01	005 110 000 000 401	MAGENTIC CLIPS 3/PK	\$10.24
	PO#: 17431	Voucher #: 66098		Invoice	Invoice No: 3467228395	2/11/2021	Paid Amt: \$10.24
							Check Amount: \$36.46
0118	chec	102662	6090		STORAGES BOXES ETC		Check
				E 01	005 810 000 000 370	RECURRING MONTHLY RENTAL, NO TERM	\$195.00
	PO#: 17060	Voucher #: 66099		Invoice	Invoice No: 3753	2/11/2021	Paid Amt: \$195.00
							Check Amount: \$195.00
0118	chec	102663	4518		SUPPLYWORKS		Check
				E 01	005 810 000 000 420	E-Z Ancor Twist-N-Lock 75 lbs. #8 x 1-5/8 in.	\$43.96
				E 01	005 810 000 000 420	shipping est	\$0.00
	PO#: 17446	Voucher #: 66100		Invoice	Invoice No: 597407444	2/11/2021	Paid Amt: \$43.96
							Check Amount: \$43.96
0118	chec	102664	6252		TANDY LEATHER CO, LP		Check
				E 01	020 255 000 000 430	Oak Leaf Veg Tan Side SKU 9157-56	\$159.99
				E 01	020 255 000 000 430	FIEBING'S MINK OIL LIQUID 8 OZ SKU 2346	\$5.99
				E 01	020 255 000 000 430	TEJAS WAXED THREAD 132 YDS (120 M) S	\$8.99
				E 01	020 255 000 000 430	TEJAS WAXED THREAD 132 YDS (120 M) S	\$8.99
				E 01	020 255 000 000 430	TEJAS WAXED THREAD 132 YDS (120 M) S	\$8.99
				E 01	020 255 000 000 430	DIAMOND HOLE CHISEL SET SKU 3009-00	\$49.99
				E 01	020 255 000 000 430	ECO-FLO LEATHER DYE SKU 2600-06	\$4.99
				E 01	020 255 000 000 430	ECO-FLO LEATHER DYE SKU 2600-08	\$4.99
				E 01	020 255 000 000 430	ECO-FLO LEATHER DYE SKU 2600-03	\$4.99
				E 01	020 255 000 000 430	MAXI LEATHER PUNCH SET SKU 3004-00	\$13.99
				E 01	020 255 000 000 430	EASY-TO-DO STAMP ALPHABET SET 1/4" (E	\$14.99
				E 01	020 255 000 000 430	KEEN EDGE BEVELER 4-1 SET SKU 8077-5	\$39.99
				E 01	020 255 000 000 430	MULTI-SIZE WOOD SLICKER SKU 8121-00	\$9.99
				E 01	020 255 000 000 430	Shipping and handling	\$0.00
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E	\$4.49
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E	\$3.99
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E	\$4.99
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E	\$5.79
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E	\$4.49
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E	\$4.99
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E	\$5.49
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK X-Small E	\$4.49
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E	\$3.99
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E	\$4.99
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E	\$5.49

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102664	6252		TANDY LEATHER CO, LP		Check		
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E		\$4.49	
				E 01	020 255 000 000 430	DOUBLE CAP RIVETS - 100 PACK SKU 137E		\$3.99	
PO#:	17371	Voucher #:	66106	Invoice	Invoice No:	149173		2/11/2021	Paid Amt: \$398.54
								Check Amount:	\$398.54
0118	chec	102665	6146		TC's FOODS INC		Check		
				E 02	005 770 000 706 490	FRUIT/VEGGIE GRANT		\$240.64	
PO#:		Voucher #:	66101	Invoice	Invoice No:	59414		2/11/2021	Paid Amt: \$240.64
				E 02	005 770 000 706 490	FRUIT/VEGGIE GRANT		\$55.92	
PO#:		Voucher #:	66102	Invoice	Invoice No:	59876		2/11/2021	Paid Amt: \$55.92
				E 02	005 770 000 701 490	LUNCH ITEMS		\$11.56	
PO#:		Voucher #:	66103	Invoice	Invoice No:	58558		2/11/2021	Paid Amt: \$11.56
				E 02	005 770 000 701 490	LUNCH ITEMS		\$46.32	
PO#:		Voucher #:	66104	Invoice	Invoice No:	58906		2/11/2021	Paid Amt: \$46.32
				E 02	005 770 000 701 490	LUNCH ITEMS		\$6.57	
PO#:		Voucher #:	66105	Invoice	Invoice No:	60006		2/11/2021	Paid Amt: \$6.57
								Check Amount:	\$361.01
0118	chec	102666	01099		UPPER LAKES FOODS, INC		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$222.47	
				E 02	005 770 000 701 490	LUNCH		\$1,480.39	
				E 02	005 770 000 701 401	SUPPLIES		\$1,047.60	
PO#:		Voucher #:	66107	Invoice	Invoice No:	771661-0		2/11/2021	Paid Amt: \$2,750.46
				E 02	005 770 000 701 490	LUNCH		\$237.00	
PO#:		Voucher #:	66108	Invoice	Invoice No:	756092-00		2/11/2021	Paid Amt: \$237.00
				E 02	005 770 000 705 490	BREAKFAST		\$360.22	
				E 02	005 770 000 701 490	LUNCH		\$1,155.40	
				E 02	005 770 000 701 401	SUPPLIES		\$147.93	
PO#:		Voucher #:	66109	Invoice	Invoice No:	768507-00		2/11/2021	Paid Amt: \$1,663.55
				E 02	005 770 000 705 490	BREAKFAST		\$607.51	
				E 02	005 770 000 701 490	LUNCH		\$843.30	
				E 02	005 770 000 701 401	SUPPLIES		\$92.24	
PO#:		Voucher #:	66110	Invoice	Invoice No:	765420-00		2/11/2021	Paid Amt: \$1,543.05
				E 02	005 770 000 705 490	BREAKFAST		\$302.09	
				E 02	005 770 000 701 490	LUNCH		\$1,056.65	
				E 02	005 770 000 701 401	SUPPLIES		\$50.91	
PO#:		Voucher #:	66111	Invoice	Invoice No:	762251-00		2/11/2021	Paid Amt: \$1,409.65
				E 02	005 770 000 706 490	FRUIT/VEGGIE GRANT		\$178.35	
PO#:		Voucher #:	66112	Invoice	Invoice No:	762252-00		2/11/2021	Paid Amt: \$178.35
								Check Amount:	\$7,782.06

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102667	5581		US FOODS INC		Check		
				E 02 005 770 000 701 490	COMMODITIES			\$83.75	
PO#:	Voucher #:	66113	Invoice	Invoice No: 3028946		2/11/2021	Paid Amt:		\$83.75
				E 02 005 770 000 706 490	FRUIT/VEGGIE GRANT			\$90.08	
PO#:	Voucher #:	66114	Invoice	Invoice No: 5840556		2/11/2021	Paid Amt:		\$90.08
				E 02 005 770 000 706 490	FRUIT/VEGGIE GRANT			\$57.30	
PO#:	Voucher #:	66115	Invoice	Invoice No: 5490933		2/11/2021	Paid Amt:		\$57.30
				E 02 005 770 000 705 490	BREAKFAST			\$83.49	
				E 02 005 770 000 701 490	LUNCH			\$410.13	
				E 02 005 770 000 701 401	SUPPLIES			\$31.01	
PO#:	Voucher #:	66116	Invoice	Invoice No: 5490932		2/11/2021	Paid Amt:		\$524.63
				E 02 005 770 000 705 490	BREAKFAST			\$66.28	
				E 02 005 770 000 701 490	UNCH			\$493.25	
				E 02 005 770 000 701 401	SUPPLIES			\$61.47	
PO#:	Voucher #:	66117	Invoice	Invoice No: 5604896		2/11/2021	Paid Amt:		\$621.00
				E 02 005 770 000 705 490	BREAKFAST			\$293.89	
				E 02 005 770 000 701 490	LUNCH			\$241.43	
				E 02 005 770 000 701 401	SUPPLIES			\$72.52	
PO#:	Voucher #:	66118	Invoice	Invoice No: 5720963		2/11/2021	Paid Amt:		\$607.84
				E 02 005 770 000 705 490	BREAKFAST			\$139.45	
				E 02 005 770 000 701 490	LUNCH			\$384.84	
				E 02 005 770 000 701 401	SUPPLIES			\$61.93	
PO#:	Voucher #:	66119	Invoice	Invoice No: 5840555		2/11/2021	Paid Amt:		\$586.22
							Check Amount:		\$2,570.82
0118	chec	102668	05062	R	WALMART COMMUNITY/GECRB		Check		
				E 01 310 298 069 301 402	SUPPLIES AND PRIZES FOR SNODAZE			\$226.05	
				E 01 310 298 069 301 402	SUPPLIES AND PRIZES FOR SNODAZE			\$226.06	
PO#: 17464	Voucher #:	66042	Invoice	Invoice No: 103500423313		2/11/2021	Paid Amt:		\$452.11
				E 01 020 605 000 510 490	consumables			\$1,027.28	
PO#: 17436	Voucher #:	66120	Invoice	Invoice No: 1021002775568		2/11/2021	Paid Amt:		\$1,027.28
				E 01 310 298 069 000 401	PBIS Incentives			\$452.61	
PO#: 17433	Voucher #:	66121	Invoice	Invoice No: 102500233225		2/11/2021	Paid Amt:		\$452.61
							Check Amount:		\$1,932.00
0118	chec	102669	3296		AMAZON.COM		Check		
				E 01 010 206 011 433 401	Dry Erase Lapboards 9 x 12 inch Large White			\$21.95	
				E 01 010 206 011 433 401	Board Geeks 25 Pack Dry Erase Lapboards 9			\$39.95	
PO#: 17465	Voucher #:	66132	Invoice	Invoice No: 1RPH-31HP-33HX		2/25/2021	Paid Amt:		\$61.90
				E 01 010 411 000 740 401	KEZZLED Kevlar Sleeves, black			\$77.00	
PO#: 17482	Voucher #:	66133	Invoice	Invoice No: 1HJ9-KTCQ-H774		2/25/2021	Paid Amt:		\$77.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102669	3296		AMAZON.COM		Check	
				E 01	005 720 070 151 401	SANITIZING WIPES FOR DEVICES	\$119.00	
PO#: 17454	Voucher #:	66134	Invoice		Invoice No: 1P7L-X9YR-7MT6	2/25/2021	Paid Amt:	\$119.00
				E 01	020 258 104 000 430	Essential Elements Guitar Book 2	\$35.98	
PO#: 17468	Voucher #:	66135	Invoice		Invoice No: 1PVV-T1TN-4W4Q	2/25/2021	Paid Amt:	\$35.98
				E 01	010 200 499 499 401	laminare sheets	\$157.56	
				E 01	010 200 499 499 401	magnetic squares	\$19.10	
				E 04	500 580 000 325 401	Fry Bread book	\$83.90	
				E 04	500 580 000 325 401	Mouse Count book	\$29.75	
				E 04	500 580 000 325 401	snake stuffed animal	\$13.60	
				E 04	500 580 000 325 430	cat and mouse manipulatives	\$6.43	
				E 04	500 580 000 325 401	bus tent	\$19.99	
				E 04	500 580 000 325 430	The Very Hungry Caterpillar magnetic pieces	\$21.19	
PO#: 17469	Voucher #:	66136	Invoice		Invoice No: 1LHQ-XHG9-3HVJ	2/25/2021	Paid Amt:	\$351.52
				E 01	020 255 000 000 430	Holographic opal Adhesive Vinyl, B08LG8LMB	\$11.99	
				E 01	020 255 000 000 430	Holographic opal Adhesive Vinyl, B08LGVTLX	\$23.98	
PO#: 17471	Voucher #:	66137	Invoice		Invoice No: 1GNF-NMWM-1DDR	2/25/2021	Paid Amt:	\$35.97
				E 01	010 206 011 433 401	Magna Tiles Metropolis Set, The Original Mag	\$221.98	
				E 01	010 206 011 433 401	Creative Kids Flakes – 1400 Piece Interlockin	\$67.96	
PO#: 17486	Voucher #:	66138	Invoice		Invoice No: 19PL-4YNV-WYNM	2/25/2021	Paid Amt:	\$289.94
				E 01	010 206 011 433 401	Magnetic Marble Run Building Set - 191 Piece	\$139.98	
				E 01	010 206 011 433 401	MEGAGONTILES 120PCS Magnetic Tiles, S	\$139.98	
				E 01	010 206 011 433 401	LINCOLN LOGS – Oak Creek Lodge – 137 P	\$48.99	
				E 01	010 206 011 433 401	Bristle Blocks by Battat – The Official Bristle B	\$31.00	
				E 01	010 206 011 433 401	Magna-Tiles Clear Colors 100 Piece Set	\$119.90	
				E 01	010 206 011 433 401	LEGO Classic Large Creative Brick Box 1069€	\$43.99	
				E 01	010 206 011 433 401	LEGO Classic Creative Fun 11005 Building K	\$43.89	
				E 01	010 206 011 433 401	Freight	\$14.36	
PO#: 17481	Voucher #:	66139	Invoice		Invoice No: 19JK-3N17-4FNG	2/25/2021	Paid Amt:	\$582.09
				E 01	010 206 011 433 401	Snap Circuits Classic SC-300 Electronics Expl	\$287.04	
PO#: 17476	Voucher #:	66140	Invoice		Invoice No: 16YF-TWWX-71H9	2/25/2021	Paid Amt:	\$287.04
							Check Amount:	\$1,840.44
0118	chec	102670	1357		AMERICAN EAGLE SEC SYS INC		Check	
				E 01	005 810 000 000 350	REPLACE PROXIMITY READER SW ELEM I	\$235.00	
PO#:	Voucher #:	66142	Invoice		Invoice No: 18718	2/25/2021	Paid Amt:	\$235.00
							Check Amount:	\$235.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102671	3284	R	APPLE COMPUTER INC		Check
				E 01	010 411 000 740 456	Brenthaven Edge 360 case (Proposal 210465)	\$49.95
	PO#: 17487	Voucher #:	66141	Invoice	Invoice No: AE28009778	2/25/2021	Paid Amt: \$49.95
							Check Amount: \$49.95
0118	chec	102672	5971		BEST OIL LLC		Check
				E 03	005 760 000 720 440	#2 HEATING OIL	\$6,242.94
	PO#:	Voucher #:	66143	Invoice	Invoice No: 28628	2/25/2021	Paid Amt: \$6,242.94
							Check Amount: \$6,242.94
0118	chec	102673	4672		BSN SPORTS		Check
				E 04	500 505 000 321 401	Spalding womans basketball NJCAA 28.5 SKL	\$419.94
				E 04	500 505 000 321 401	shipping	\$71.39
	PO#: 17444	Voucher #:	66144	Invoice	Invoice No: 91159930	2/25/2021	Paid Amt: \$491.33
							Check Amount: \$491.33
0118	chec	102674	01097		CROW WING COOP POWER & LIGHT		Check
				E 01	005 810 000 000 332	ELECTRICITY ACCOUNT #26601	\$71.96
	PO#:	Voucher #:	66145	Invoice	Invoice No: 3032021	2/25/2021	Paid Amt: \$71.96
							Check Amount: \$71.96
0118	chec	102675	6275		DAN ZETAH		Check
				E 01	310 294 220 000 305	BBB OFFICIAL vs LAPORTE	\$135.00
	PO#:	Voucher #:	66146	Invoice	Invoice No: 2112021	2/25/2021	Paid Amt: \$135.00
							Check Amount: \$135.00
0118	chec	102676	5903		EASY RIDERS		Check
				E 01	310 298 091 301 402	Front Wheel Bontrager Duster Elite TLR 27.5,	\$359.98
				E 01	310 298 091 301 402	Tire Bontrager E6 Hard Case Lite 26x2, 60184	\$89.98
				E 01	310 298 091 301 402	Tire Bontrager E6 Hard Case Lite 27.5x2, 601:	\$89.98
				E 01	310 298 091 301 402	Labor- Misc- Shiping and Handling	\$20.00
				E 01	310 298 091 301 402	Custom 26" Supermileage Wheel build, MIS1E	\$250.00
				E 01	310 298 091 301 402	Misc Rim Strip, MIS18731806N	\$30.00
				E 01	310 298 091 301 402	Q-Tube Value Series, 27.5x1.75-2.125, 60147:	\$35.97
				E 01	310 298 091 301 402	SV Bulk Back 26 x 1.75-2.4, 719676500591	\$19.98
				E 01	310 298 091 301 402	Misc Bike Disc Rotor, MIS18731806N	\$90.00
				E 01	310 298 091 301 402	Tube Bontrager Standard 27.5 x 2-2.4, 60147:	\$9.99
	PO#: 17493	Voucher #:	66147	Invoice	Invoice No: 020821153330083	2/25/2021	Paid Amt: \$995.88
							Check Amount: \$995.88
0118	chec	102677	5514		FIREFLY COMPUTERS		Check
				E 01	010 203 000 000 465	Google Chrome Education Upgrade	\$625.00
	PO#: 17441	Voucher #:	66182	Invoice	Invoice No: I000205870	2/25/2021	Paid Amt: \$625.00
							Check Amount: \$625.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102678	6155		GENERATION GENIUS INC		Check		
				E 01	010 206 011 433 460	Generation Genius Streaming Videos & Lesso		\$125.00	
	PO#: 17483	Voucher #:	66148	Invoice	Invoice No: GG0068594	2/25/2021		Paid Amt:	\$125.00
								Check Amount:	\$125.00
0118	chec	102679	6267		GORDON SKAAR		Check		
				E 01	01 310 296 320 000 305	GBB OFFICIAL vs CHISHOLM		\$140.00	
	PO#:	Voucher #:	66149	Invoice	Invoice No: 01212021	2/25/2021		Paid Amt:	\$140.00
				E 01	01 310 296 320 000 305	MILEAGE GBB OFFICIAL vs CHISHOLM		\$35.84	
	PO#:	Voucher #:	66150	Invoice	Invoice No: 01212021M	2/25/2021		Paid Amt:	\$35.84
								Check Amount:	\$175.84
0118	chec	102680	05106		HAAKON VADELAND		Check		
				E 01	01 310 294 220 000 305	BBB OFFICIAL vs LAPORTE		\$135.00	
	PO#:	Voucher #:	66151	Invoice	Invoice No: 02112021	2/25/2021		Paid Amt:	\$135.00
				E 01	01 310 294 220 000 305	MILEAGE BBB OFFICIAL vs LAPORTE		\$67.20	
	PO#:	Voucher #:	66152	Invoice	Invoice No: 02112021M	2/25/2021		Paid Amt:	\$67.20
								Check Amount:	\$202.20
0118	chec	102681	5757		HERITAGE EMBROIDERY & DESIGN		Check		
				E 01	01 310 294 220 301 402	Senior Gifts/replacement jersey's		\$176.00	
				E 01	01 310 294 220 301 402	Freight		\$45.00	
	PO#: 17448	Voucher #:	66153	Invoice	Invoice No: 40175	2/25/2021		Paid Amt:	\$221.00
								Check Amount:	\$221.00
0118	chec	102682	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 410	HIL0081025 12 EA 30.77 369.24 ARSENAL 1		\$369.24	
				E 01	005 810 000 000 410	PAP22285 10 CS 45.06 450.60 TOWEL ROLL		\$450.60	
				E 01	005 810 000 000 410	HIL0358106 1 CS 129.00 129.00 SANITIZER		\$129.00	
				E 01	005 810 000 000 410	GEO27700 3 CS 58.30 174.90 TOWEL ROLL		\$174.90	
				E 01	005 810 000 000 410	PAP10170 10 CS 73.20 732.00 TISSUE OPTI		\$732.00	
				E 01	005 810 000 000 410	HIL42213 10 EA 3.19 31.90 PAD 13 IN BUFF		\$31.90	
				E 01	005 810 000 000 410	WIN98406410 4 EA 19.24 76.96 BAG FILTER		\$76.96	
	PO#: 17455	Voucher #:	66154	Invoice	Invoice No: 604228867	2/25/2021		Paid Amt:	\$1,964.60
				E 01	005 810 000 000 420	win86354300 suction hose i26 scrubber		\$81.50	
				E 01	005 810 000 000 420	Freight		\$6.48	
	PO#: 17470	Voucher #:	66155	Invoice	Invoice No: 700452057	2/25/2021		Paid Amt:	\$87.98
								Check Amount:	\$2,052.58
0118	chec	102683	03349		HOGLUND BUS CO INC		Check		
				E 03	005 760 000 720 350	BUS ENGINE OVERHAUL		\$22,634.77	
	PO#:	Voucher #:	66156	Invoice	Invoice No: 138866	2/25/2021		Paid Amt:	\$22,634.77
								Check Amount:	\$22,634.77

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102684	01052		HOLKERS DO IT BEST LUMBER		Check
				E 01	005 810 000 000 420 OPEN PO		\$10.48
PO#:	17480	Voucher #:	66157	Invoice	Invoice No: 2102-003710	2/25/2021	Paid Amt: \$10.48
				E 01	005 810 000 000 420 OPEN PO		\$20.00
				E 01	005 810 000 000 420 OPEN PO		\$19.53
PO#:	17293	Voucher #:	66158	Invoice	Invoice No: 2102-003245	2/25/2021	Paid Amt: \$39.53
							Check Amount: \$50.01
0118	chec	102685	4422		INFINITY ONLINE		Check
				E 01	020 211 000 000 390 SFY 20 SPRING SEMESTER ONLINE		\$4,700.00
PO#:		Voucher #:	66163	Invoice	Invoice No: 311344	2/25/2021	Paid Amt: \$4,700.00
							Check Amount: \$4,700.00
0118	chec	102686	02406		ISD #0002		Check
				E 01	005 020 000 000 391 1ST HALF SUPT SALARY		\$33,250.02
				E 01	005 020 000 000 391 1ST HALF BENEFITS		\$12,239.07
PO#:		Voucher #:	66159	Invoice	Invoice No: 1207	2/25/2021	Paid Amt: \$45,489.09
				E 01	005 110 000 000 391 SHARED BUS MGR SALARY		\$21,831.74
				E 01	005 110 000 000 391 SHARED BUS MGR BENEFITS		\$6,092.27
PO#:		Voucher #:	66160	Invoice	Invoice No: 1205	2/25/2021	Paid Amt: \$27,924.01
				E 04	500 507 000 000 391 SHARED PREK COOR SALARY		\$14,459.42
				E 04	500 507 000 000 391 SHARED PREK COORD BENEFITS		\$2,230.14
PO#:		Voucher #:	66161	Invoice	Invoice No: 1206	2/25/2021	Paid Amt: \$16,689.56
				E 01	020 230 000 000 391 SHARED SPANISH SALARY		\$6,357.94
				E 01	020 230 000 000 391 SPANISH TO OTHER DISTRICTS		\$495.00
				E 01	020 230 000 000 391 SPANISH BENEFITS		\$1,080.62
PO#:		Voucher #:	66162	Invoice	Invoice No: 1204	2/25/2021	Paid Amt: \$7,933.56
							Check Amount: \$98,036.22
0118	chec	102687	5210		JIM FULLERTON		Check
				E 01	310 294 220 000 305 BBB OFFICIAL vs LAPORTE		\$135.00
PO#:		Voucher #:	66164	Invoice	Invoice No: 2112021	2/25/2021	Paid Amt: \$135.00
							Check Amount: \$135.00
0118	chec	102688	1279	R	JOHNSON CONTROLS		Check
				E 01	005 810 000 000 350 annual PM parts site wide for large AHU's MAI		\$1,440.00
PO#:	17367	Voucher #:	66165	Invoice	Invoice No: 1-101023857420	2/25/2021	Paid Amt: \$1,440.00
				E 05	005 865 000 380 350 Quote 1-1aihuckg Ben L// ECFE Diagnose Fai		\$1,500.00
PO#:	17472	Voucher #:	66166	Invoice	Invoice No: 1-101334337155	2/25/2021	Paid Amt: \$1,500.00
							Check Amount: \$2,940.00
0118	chec	102689	01098		JOHNSON TELEPHONE CO		Check
				E 01	005 810 000 000 320 R0520		\$609.79

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102689	01098		JOHNSON TELEPHONE CO		Check
				E 01	005 810 000 000 320 R4513		\$31.64
PO#:	Voucher #:	66167	Invoice	Invoice No:	02012021	2/25/2021	Paid Amt: \$641.43
							Check Amount: \$641.43
0118	chec	102690	5358		L&M SUPPLY INC		Check
				E 01	310 298 091 301 402 OPEN P.O.		\$25.00
				E 01	310 298 091 301 402 OPEN P.O.		\$25.00
				E 01	310 298 091 301 402 OPEN P.O.		\$12.25
				E 01	310 298 091 301 402 OPEN P.O.		\$0.00
PO#: 17461	Voucher #:	66168	Invoice	Invoice No:	10131113WSID	2/25/2021	Paid Amt: \$62.25
							Check Amount: \$62.25
0118	chec	102691	01095		LAKE COUNTRY POWER		Check
				E 01	005 810 000 000 332 ELECTRIC SERVICE		\$11,132.00
PO#:	Voucher #:	66188	Invoice	Invoice No:	3/01/2021	2/25/2021	Paid Amt: \$11,132.00
							Check Amount: \$11,132.00
0118	chec	102692	5965		LOGAN MONROE		Check
				E 01	020 605 000 320 305 DRUM INSTRUCTION 2/11/21		\$150.00
				E 01	020 605 000 320 305 DRUM INSTRUCTION 2/18/21		\$150.00
PO#:	Voucher #:	66169	Invoice	Invoice No:	2182021	2/25/2021	Paid Amt: \$300.00
							Check Amount: \$300.00
0118	chec	102693	6020		MN PEIP		Check
				E 01	010 050 000 000 291 R-010-ADMIN		\$811.12
				E 01	010 050 000 000 291 R-010		\$2,269.44
				E 01	010 050 000 000 291 R-020		\$567.22
				B 01	215 031 01		\$35,138.83
				B 02	215 031 02		\$1,134.44
				B 03	215 031 03		\$1,418.05
PO#:	Voucher #:	66171	Invoice	Invoice No:	1056729	2/25/2021	Paid Amt: \$41,339.10
							Check Amount: \$41,339.10
0118	chec	102694	01415		MSBA		Check
				E 01	005 010 000 000 366 PHASE II TRAINING NYSTROM		\$195.00
				E 01	005 010 000 000 366 TRAINING ROBISON		\$215.00
PO#: 17339	Voucher #:	66170	Invoice	Invoice No:	2630892G8J3	2/25/2021	Paid Amt: \$410.00
							Check Amount: \$410.00
0118	chec	102695	6269	R1	NORTHERN MINNESOTA ROBOTICS CONFERENCE		Check
				E 01	020 399 000 313 369 NMRC dues		\$250.00
PO#: 17496	Voucher #:	66173	Invoice	Invoice No:	2021	2/25/2021	Paid Amt: \$250.00
							Check Amount: \$250.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102696	5439		NOR-TRAN INC		Check
				E 01	310 296 320 733 360	GBB PRACTICE TRANSPORTATION	\$2,062.25
PO#:	Voucher #:	66172	Invoice	Invoice No:	1567	2/25/2021	Paid Amt: \$2,062.25
							Check Amount: \$2,062.25
0118	chec	102697	3306		PEPSI BEVERAGES CO		Check
				E 01	310 298 311 301 402	STAFF POP MACHINE REFILL	\$55.33
				E 01	310 298 114 301 402	STAFF POP MACHINE REFILL	\$55.33
PO#:	Voucher #:	66174	Invoice	Invoice No:	25479656	2/25/2021	Paid Amt: \$110.66
							Check Amount: \$110.66
0118	chec	102698	05304		SANDSTROM'S		Check
				E 02	005 770 000 701 495	MILK	\$120.00
				E 02	005 770 000 705 495	MILK	\$120.00
PO#:	Voucher #:	66175	Invoice	Invoice No:	342026	2/25/2021	Paid Amt: \$240.00
				E 02	005 770 000 701 495	MILK	\$72.00
				E 02	005 770 000 705 495	MILK	\$72.00
PO#:	Voucher #:	66176	Invoice	Invoice No:	341490	2/25/2021	Paid Amt: \$144.00
				E 02	005 770 000 701 495	MILK	\$72.00
				E 02	005 770 000 705 495	MILK	\$72.00
PO#:	Voucher #:	66177	Invoice	Invoice No:	341230	2/25/2021	Paid Amt: \$144.00
				E 02	005 770 000 701 495	MILK	\$192.00
				E 02	005 770 000 705 495	MILK	\$192.00
PO#:	Voucher #:	66178	Invoice	Invoice No:	340536	2/25/2021	Paid Amt: \$384.00
							Check Amount: \$912.00
0118	chec	102699	5624		SPEECH PARTNERS		Check
				E 01	010 401 000 740 394	SPEECH SERVICES	\$21,326.50
PO#:	Voucher #:	66179	Invoice	Invoice No:	71435	2/25/2021	Paid Amt: \$21,326.50
							Check Amount: \$21,326.50
0118	chec	102700	5357		STAPLES BUSINESS ADVANTAGE		Check
				E 01	040 211 000 000 401	CF287A TONER CARTRIDGE FOR LSLC PR	\$189.00
PO#: 17474	Voucher #:	66180	Invoice	Invoice No:	8061306273	2/25/2021	Paid Amt: \$189.00
							Check Amount: \$189.00
0118	chec	102701	4273	1	STATE OF MN DEPT PUBLIC SAFETY		Check
				E 01	005 810 000 000 820	TIER II REPORTING	\$25.00
PO#: 17500	Voucher #:	66181	Invoice	Invoice No:	1122400022020 M-1167	2/25/2021	Paid Amt: \$25.00
							Check Amount: \$25.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102702	6260		TRAFERA HOLDINGS LLC		Check
				E 01	010 203 216 000 456	Gumdrop DropTech Chromebook Case for HP	\$700.00
	PO#: 17445	Voucher #: 66183	Invoice		Invoice No: S000099645	2/25/2021	Paid Amt: \$700.00
							Check Amount: \$700.00
0118	chec	102703	6261		TREASURE BAY INC		Check
				E 01	010 216 011 401 401	About Dogs (Nonfiction) New Edition! 978-1-61	\$202.09
				E 01	010 216 011 401 401	PK-K My Day 978-1-891327-44-5	\$202.09
				E 01	010 216 011 401 401	12% Shipping	\$48.48
	PO#: 17450	Voucher #: 66184	Invoice		Invoice No: 361504	2/25/2021	Paid Amt: \$452.66
							Check Amount: \$452.66
0118	chec	102704	05062	R	WALMART COMMUNITY/GECRB		Check
				E 01	010 200 499 499 401	general supplies	\$79.94
	PO#: 17485	Voucher #: 66185	Invoice		Invoice No: 104700377970	2/25/2021	Paid Amt: \$79.94
				E 04	500 582 000 338 530	Preschool Snack	\$20.00
				E 04	500 582 000 338 530	Preschool Snack	\$40.00
				E 04	500 582 000 338 530	Preschool Snack	\$34.58
	PO#: 17381	Voucher #: 66186	Invoice		Invoice No: 105300530015	2/25/2021	Paid Amt: \$94.58
				E 04	500 580 000 325 401	supplies for activities	\$138.44
	PO#: 17429	Voucher #: 66187	Invoice		Invoice No: 0045580609811	2/25/2021	Paid Amt: \$138.44
							Check Amount: \$312.96
							Report Total: \$394,704.42

Northland Community Schools

Independent School District #118



School Board Report

Date: March 2021

Report Submitted by: Max Torgerson

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

Celebrations:

- Volleyball net has been fixed
- Received nearly \$11,000 in donations from area businesses and nonprofits to fund our trap shooting team this year. This will allow us to purchase our thrower and offset most of the cost for shells and clays for the kids
- Girls basketball finished their season last night. Their 8 wins ties the most wins in a season since 2011-2012 when we had 11 wins as the Eagles.
- Softball coaches are fully staffed
- Campus branding is coming. I'm looking for more ways to incorporate our logos into our school
- Pacesetters will be hosting their regional tournament here the weekend of April 24th and 25th. Great opportunity to show off our school, raise a little money, and bring a few hundred people into the community. They may also want to schedule our facilities for 1 more weekend if possible.
- Spring sports guidance has come out and will allow for a full softball and baseball season without a reduction in games/contests.
- Traci Kasper has taken over as prom advisor and is doing a great job working with the kids to make sure we can have a great experience for our students

Concerns:

- none at this time

Northland Community Schools

Independent School District #118

School Board Report - Assistant Principal

Date: March 18, 2021



Report Submitted by: Jon Payne

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

Celebrations:

- **Too many staff to list that continue to be daily Rock Stars**
- **Currently 284 In-Person Learners (87% of 325 K-12 students enrolled)**
- **Several quality candidates for recent personnel openings**
- **Productive early 21/22 school year staffing discussions by admin**
- **Productive reboot/implementation of Support Room procedures by Social Workers and Support Staff for spring**
- **Looking forward to spring activities (prom, graduation)**

Current COVID Updates:

- **Proactive “best practices” implemented by AD and coaches**
- **As of 3-16, no staff out due to COVID related reasons and only 4 students absent for COVID related reasons**
- **Family Center Preschool students and staff out (positive COVID test result by a student)**
- **Asymptomatic staff saliva testing continues every other Tuesday**
- **Approximately 50 staff have chosen to get a COVID vaccination**
- **All required COVID protocols are still in effect (Decision Tree and 7,10,14 day options are followed)**

Concerns:

- **Increased negative community response to unwelcome updates from COVID healthcare team**
- **Shortage of subs in all areas**
- **Ongoing struggle to keep Transportation(both staff and vehicles) operational**

Northland Community Schools

Independent School District #118

School Board Report

Date: March 18, 2021



Report Submitted by: Mary Yakibchuk

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

Dept Updates:

SPED: Collaboration with admin, gen ed, sped and paras, through regular team meetings to solve programming issues, make the most of our resources, and better support our students.

Elementary: Working on preparing a 60K SRCL order. Focus on enriching the literary environment, classroom libraries, elementary library, summer learning boxes, etc. Also working on ELA search committee. Preparing to vet curriculums and eventually propose a curriculum for purchase, in following the curriculum renewal cycle.

H.S. Still working on AVID school goals, organization and using WICOR in classrooms to increase engagement and improve Tier 1 instruction. Planning Spring Concert!!

LSLC: Distance Learning right now, being unable to fill 2 of the 3 staff positions (teacher resigned, and para out on leave)

Kitchen: Good things happening there. It is an absolute pleasure to work with that crew. They are always positive.

Summer Programming: Planning on a 4-week summer skills review, remediation, credit recovery and enrichment program (K-12) trying to secure “hot spot” transportation in addition to offering breakfast and lunch. 9-12 students can earn up to 1 full credit. (1/2 credit per 2-week session)

A&I: trying to put together an after-school enrichment opportunity involving coding, drones, programmable vehicles, other cool stuff 7-12 grade.

Title: working through gathering and/or compiling input from multiple stakeholders, determining school improvement plan for 21-22.

Support Staff: We have an incredible crew: Traci Kasper and Denise Stefan. Wanted to highlight some of the work our HS support staff have been doing, multiple student groups during lunch or other time available, to problem solve, build positive relationships, and grow, socially and emotionally. This has definitely contributed to a healthier and safer learning environment.

Northland Community Schools

Independent School District #118

Early Education School Board Report

Date: March 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 final CEM (Classroom Engagement Model) training last Friday and are now all the way through our initial implementation training. We continue the coaching piece of CEM and I am really seeing a lot of great things coming from them already.
- We have a lot to celebrate as it relates to CEM. We conducted our second self-evaluation of our implementation of the benchmarks of quality (BoQ). In the fall, we had a score of 31%, which is very common for programs just beginning their implementation of CEM. Last week we conducted our second BoQ and we jumped to 65%. We more than doubled in just four months. The goal is to get to 80% by the end of year five. We have no doubt that with a little work between our collaborative partners, we will reach that mark within the next year. What makes this a little more exciting than some other programs is that we have to reach these benchmarks across our programs, so we don't get to score something as being in place unless both the Family Center and our school classrooms BOTH have these practices in place.
- As planned in January, with the drop in COVID numbers, we shifted our ECFE classes back to in-person classes and are moved them to Friday mornings from 9:30 am to 11:00 am. We held our first one a couple of weeks ago and had nine people, including children attend. This is a great start for a program that has been struggling to get off the ground. A lot of credit needs to go to everyone that has been a part of getting this program back up and running. The distant ECFE programming was well received but it sure is nice to have our families back in our preschool building.
- Our NECC collaboration continues to meet monthly and are working on some long-range planning.
- We held our first spring early childhood and kindergarten registration night, and it went really well. We had almost forty people come through the door and collected over ten applications for both programs. This is a great start to our fall enrollment, and we will now shift directions to outreach to those families that did not come to the event.

Concerns:

- We're hoping to continue discussions this spring about constructing our outdoor classroom this spring/summer but finances are unclear at this time. This would be a really strong long-term investment in our students and would pay major dividends in their long-term success by offering a highly engaging and unique outdoor learning environment.

Northland Community Schools

Independent School District #118

School Board Report

Date: March 2021



Community Education

Report Submitted by: Jennifer Welk

Celebrations:

- Scheduled a Pacesetters Basketball Camp for this June.
- Scheduled a Pacesetters Volleyball Camp for this June.
- Scheduled a Drone camp for this summer.
- Working on scheduling swimming lessons for this summer.
- Working on finding coaches for baseball this summer.
- Scheduling adult classes for this spring summer.
- Next Advisory meeting Wednesday, May 5th at 5:30 pm via zoom.

Concerns:

None at this time

Other Information:

None

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:

- Things are going great in food service.
- Abriel and Andrea both passed their ServSafe class!
- We have tried a few new menu items with positive feedback.
- We did the feed to win program for the winter sports athletes. This program provides a light meal to any player after school on game nights.

Concerns: Still working on delinquent lunch accounts. A new letter was drafted with the option to set up a payment plan. I have sent out bills every two weeks since January with very little response.

Northland Community Schools

Independent School District #118

School Board Report

Date: March 2021



Report Submitted by:

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

Celebrations

- AHU2 supply fan bearing has been replaced
- Sound System - ESC Systems Duluth Interface, programming, and point wiring, continue this week. Final staff training happening mid to late March.
- IEA Feb25 indoor air quality IAQ report completed and passes. Some concerns noted about mold at Little Sand Leased building noted and documented.

Concerns:

- Boiler Replacement Project – Significant delays encountered this month to meet new requirements during the like for like replacement. These issues were identified during the GC's / Electrician Sub final state inspections (boiler and elec). Anticipation is this will push the completion back to at least June or July. Specifically changes needed are to meet State Elec Code for egress clearances and arch flash and must be completed per state reports before either inspector will sign off. WSN, ISD 118's engineering group, will begin the design process to meet the new requirements. Preparation for sending drawings out to bid for egress fixes in the coming weeks and working with RESA power on Arch Flash have begun. Construction goal to begin would be end of May or June. Ref NEC 110.26 (C)(3), NEC 110.24, NEC 240.67, and NEC 110.26(C)(2)
- Fulltime and Substitute custodial workers is still a huge issue. We are understaffed with the resignation of 1 FT custodial 1st week of Feb. Further understaffing deepens when no subs are available for the staff we have when they are out. Posting for a month now has not generated replacements for the FT position and posting for over a year for subs is the same. Concerned about ongoing shortage of people resource as a trend. Other staff in transportation and kitchen have filled in here or there but this is not sustainable. Outsourcing will be required if this continues.
- Capital Item – 6x6 Turf machine (1999) is badly in need of replacement this year. Submitted reports set this as a priority for budget considerations.

Northland Community Schools

Independent School District #118



School Board Report

Date: March 11, 2021

Report Submitted by: L. Monroe-Indian Education

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

Celebrations:

- The Indian Education Department will continue to assist to promote the increase in parent participation and attendance of parent/teacher conferences at Northland Community Schools March 11th & 12th.
- Ojibwe Language Quiz Bowl Online is underway throughout the northern region of MN schools lead by Northland Community Schools and IFalls, with online practices and scrimmages being held and a planned tournament to be held in April.
- The UNITY (United National Indian Tribal Youth) program of Northland Community Schools will be attending the online Midwest meet and greet on Tuesday March 16th. The Midyear UNITY conference will also be held virtually March 23-24th this year.
- The Minnesota Humanities Center (MHC) and the Minnesota Indian Affairs Council (MIAC) have collaborated to develop the Minnesota Native American Lives Series, three biographies of inspirational American Indian leaders written for 3rd-5th graders. This series shares stories of people who shape the place we live in now. The editors, authors, and illustrator of the Minnesota Native American Lives Series are each distinguished Native artists from all over Minnesota.

Miigwech. Thank you.

FYI
Board
Recognition

3/3/21

We are so excited
to be supporting the
meal for students
after school in
support of them
and athletics.

Brenda + Wanda
have been instrumental
in support of
the program.

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Sincerely,
Terry Ralston +

The Feed-2-Win
after school program