

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

REGULAR MEETING AGENDA

**Thursday, September 16, 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 meeting August 19, 2021 regular meeting minutes 3
 2. Approve August Treasurer's Report and bills 5
 3. Approved resolution accepting gifts/donations to Northland Community Schools.
Whereas the following:
therefore, BE IT RESOLVED by the School Board of Northland Community
Schools District 118, Remer, and State of Minnesota as follows:
The Northland Community Schools - District 118 School Board does hereby accept
the following donations-
 - Backpacks and school supplies from Pine River Bank in Emily, MN
8. **Reports**
 1. **Student Leadership Report - Kayleigh Horn**
 2. **Early Education Report**
 3. **Business Manager Report**
 4. **Assistant Principal Report 35**
 5. **Activities Director Report 37**
 6. **Principal Report 38**
 7. **Community Education Report 40**
9. **Superintendent Report**
10. **New Business**
 1. Approve setting the proposed levy limitation and certification 2021 payable 2021
levy at the maximum
 2. Set date and time for Truth in Taxation Meeting for _____ at
6:30 p.m. in room C-113 of Northland High School

After approval of the motion, this notice needs to be read:

This is a public announcement that the Truth in Taxation Meeting will be held on _____ at 6:30 p.m. in room C-113 of Northland High School, at which time the budget and levy will be discussed and the public will be allowed to speak.

3. Approve Specific Services Contract with ARCC for 2021-22 41
 4. Approve increase in substitute teacher rates to: \$115 per day for substitute teacher, and \$135 for retired teacher substitute
 5. Approve an increase in the daily rate of pay to \$165 per day for Long Term Substitute Teachers who sub for more than 15 consecutive days
 6. Approve Lease Purchase Agreement with Santander for new bus 45
 7. Approve contract with Interquest Detection Canines for 2021-22 49
 8. Appoint a board representative for Up North Academy
11. **Personnel**
1. Approve the hire of Jessica Wake as paraprofessional, with a start date of August 26, 2021 at step one of the paraprofessional salary schedule in the master agreement with MSEA-NCS
 2. Approve the well-child leave of Kim Parent from November 24, 2021 - February 23, 2021
 3. Approve 2021-23 Notice of Assignment for Jennifer Welk, Community Education Coordinator 51
 4. Approve eliminating one route driver position
 5. Approve Brenda Snakenberg to coordinate Concessions for the 2021-22 school year with a stipend of \$2,500.
 6. Approve the hire of October Soyring as junior high volleyball coach for the 2021-22 season
12. **Other school business which can legally be brought before the Board**
13. **Next Meeting Dates:**
- Regular Meeting, October 28, 2021, 5:30 p.m.
 - Work Session November 4, 2021, 5:30 p.m.
 - Meet and Confer, November 10, 2021, 3:45 p.m.
14. **Adjournment**

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Regular Meeting August 19, 2021
Remer, MN 56672
SUMMARY

The School Board had a Regular Meeting on August 19, 2021, at 5:30 PM at Northland High School, Remer, MN 56672. Members present: Ammerman, Knox, Nystrom, Robison, Ruyak, and Wake. Member absent: Seifert

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

1. M/S/P – Knox, Wake to adopt agenda as amended. Voting yes: all members
2. Audience Recognition: Denise Stefan addressed the Board
3. M/S/P – Wake, Knox to approve consent items. Voting yes: all members
 - a. Approved minutes from regular meeting on July 15, 2021 and work session on August 5, 2021
 - b. Approved July Treasurer's Report and Bills
 - c. 2nd reading and approval of 2021-22 Extra-Curricular Activities Handbook
 - d. 2nd reading and approval of Interscholastic Athletic Coaches Handbook
 - e. Approved Roberta Hall as Title I Program Manager for 2021-22
 - f. Approved Carol Propcopio as Mentor/Mentee Lead for 2021-22
4. M/S/P – Ammerman, Nystrom to approve resolution to establish USA Day. Voting yes: all members
Resolution To Establish "USA Day" at 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 118 will designate the 2nd Tuesday of each month during the school year as "USA Day". This will be communicated to the entire district and students will be encouraged to wear red, white and blue to celebrate our great nation.
5. M/S/P - Knox, Robison to Approve Professional Services Agreement with Hill City for .33 FTE Spanish. Voting yes: all members
6. M/S/P – Wake, Nystrom to approve contract with Brent Schimek for AD online duties. Voting yes: all members
7. M/S/P – Knox, Robison to approve Letter of Correction with NREM. Voting yes: all members
8. M/S/P – Robison, Wake to approve a one-time lump sum payment of \$500 to all MSEA-NCS employees and at-will employees by September 15th, 2021, for the purpose of attracting and retaining employees. Voting yes: all members
9. M/S/P – Knox, Wake to approve increase in science position to make it 1.0 FTE. Voting yes: all members
10. M/S/P - Approve the hire of Bruce Schear as cleaner, with a start date of August 24, 2021.

Voting yes: all members

11. M/S/P – Wake, Nystrom to approve the hire of Julie Brierley as paraprofessional, with a start date of August 26, 2021. Voting yes: all members
12. M/S/P – Knox, Robison to approve the hire of Jamie Paiz as LSLC paraprofessional with a start date of August 26, 2021. Voting yes: all members
13. M/S/P - Knox, Wake to approve the hire of Tichelle Pound as paraprofessional with a start date of June 1, 2021. Voting yes: all members
14. M/S/P - Robison, Knox to approve well-child leave for Sarah Dixon from approximately September 20 – December 13, 2021. Voting yes: all members
15. M/S/P – Wake, Nystrom to approve Terri Shepard as PBIS Coordinator for 2021-22. Voting yes: all members
16. M/S/P – Knox, Nystrom to approve Beth Wilson as Prom Coordinator for 2021-22. Voting yes: all members
17. Next Meeting Dates:
 - Regular Meeting, September 16, 5:30 p.m.
18. M/S/P – Knox, Robison to adjourn. Voting yes: all members
19. Meeting was adjourned at 6:00 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Alan Nystrom, Kyndra Johnson, Kristine Waddell, Jeremiah Fenning, Kayla Fenning, Janessa Green, Mary Yakibchuk, Denise Stefan, Katelyn Edstrom Lori Sizenbach, Ellie Hill

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending August, 2021
Receipts and Deposit

01	General Fund	1,028,568.82
02	Food Service Fund	10,028.16
03	Transportation Fund	1,487.11
04	Community Service Fund	2,037.89
05	Capital Fund	-
07	Debt Redemption	17,321.15
08	Scholarships	-
	Total of Cash Accounts	<u><u>\$ 1,059,443.13</u></u>

August 2021 Payables
Check & Electronic Payments

5

		<u>Checks</u>	<u>Electronic Wires</u>
01	General Fund	\$ 134,090.21	132,120.96
02	Food Service Fund	\$ 4,243.73	4,243.73
03	Transportation Fund	\$ 5,585.75	4,718.15
04	Community Service	\$ 861.86	861.86
05	Capital Fund	\$ 2,313.50	2,313.50
07	Debt Redemption	\$ -	0.00
08	Scholarships	\$ -	0.00
	Total	<u><u>\$ 147,095.05</u></u>	<u><u>144,258.20</u></u>

Investments

As of August 2021 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,484.89	
C.D. #10098494	\$261,370.62	8/8/2021
C.D. #10098495	\$264,124.13	8/8/2022
Scholarship Fund C.D. #7615	\$8,024.05	6/17/2021 Carpenter
Scholarship Fund C.D. #7616	\$14,490.59	6/17/2021 Carpenter
Scholarship Fund C.D. #500958	\$7,052.20	12/10/2021 Felton
Scholarship Fund C.D. #10097381	\$3,338.40	8/25/2022 Sepin
Total Investments		8/25/2022 Sepin
	<u>\$659,884.88</u>	

<u>Monthly Checks</u>					<u>Total</u>	
01	General Fund	132,120.96	0.00	0.00	132,120.96	
02	Food Service Fund	4,243.73	0.00	0.00	4,243.73	
03	Transportation Fund	4,718.15	0.00	0.00	4,718.15	
04	Community Service	861.86	0.00	0.00	861.86	
05	Capital Fund	2,313.50	0.00	0.00	2,313.50	
07	Debt Redemption	0.00	0.00	0.00	0.00	
08	Scholarship	0.00	0.00		0.00	
	Total	<u>144,258.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>144,258.20</u>

Payrolls (ACH)	15th	Last day of Month
	\$153,648.58	\$170,680.53

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

Fund	Total
01	\$1,028,568.82
02	\$10,028.16
03	\$1,487.11
04	\$2,037.89
07	\$17,321.15
Report Total	\$1,059,443.13

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
15820	0118	chec														
IDEAS			20139	Credit	A	08/18/21	081521	Wire	1	MDE	Minn Dept of ED					
						0118	R 01 005 000	000 000	211		Gen Ed/Spar/Pen Adj Aid				465,604.45	0.00
														Receipt Total:	\$472,594.16	\$0.00
														Deposit Total:	\$472,594.16	\$0.00
15831	0118	chec														
V-FB FEE J MEYERS			20149	Credit	A	08/31/21	8740	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050		Activity Fees				50.00	0.00
														Receipt Total:	\$50.00	\$0.00
V-FB J WOOD			20150	Credit	A	08/31/21	8741	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050		Activity Fees				50.00	0.00
														Receipt Total:	\$50.00	\$0.00
V-FB A&L WAKE			20151	Credit	A	08/31/21	8742	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050		Activity Fees				100.00	0.00
														Receipt Total:	\$100.00	\$0.00
CE CLASS FEES			20152	Credit	A	08/31/21	8743	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321	040		Tuition fm Patrons				560.00	0.00
														Receipt Total:	\$560.00	\$0.00
JH-VB A KNAPP			20153	Credit	A	08/31/21	8744	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050		Activity Fees				35.00	0.00
														Receipt Total:	\$35.00	\$0.00
V-FB A&N CARLSON			20154	Credit	A	08/31/21	8745	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050		Activity Fees				100.00	0.00
														Receipt Total:	\$100.00	\$0.00
V-FB PARISE			20155	Credit	A	08/31/21	8746	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050		Activity Fees				50.00	0.00
														Receipt Total:	\$50.00	\$0.00
JH-VB C JONES			20156	Credit	A	08/31/21	8747	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050		Activity Fees				35.00	0.00
														Receipt Total:	\$35.00	\$0.00
JH-VB N WAKE			20157	Credit	A	08/31/21	8748	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050		Activity Fees				35.00	0.00
														Receipt Total:	\$35.00	\$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
15831	0118	chec														
V-VB S SHEPARD			20158	Credit	A	08/31/21	8749	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050			Activity Fees				50.00	0.00
														Receipt Total:	\$50.00	\$0.00
RETIREE SEPT HEALTH B.J.			20159	Credit	A	08/31/21	8750	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034				Deductions-Retired				811.12	0.00
														Receipt Total:	\$811.12	\$0.00
BLACKBAUD GIVING - SECONI			20160	Credit	A	08/31/21	8751	Check	1	C1	Miscellaneous Customer					
						0118	R 01 310 298	311 301 096			High School Student Activity				40.00	0.00
														Receipt Total:	\$40.00	\$0.00
RETIREE SEPT HEALTH DENT/			20161	Credit	A	08/31/21	8752	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034				Deductions-Retired				156.83	0.00
														Receipt Total:	\$156.83	\$0.00
NEW EMPLOYEE BG CK J.B.			20162	Credit	A	08/31/21	8753	Check	1	BG	BACK GROUND CHECKS					
						0118	R 01 005 000	000 000 099			Misc Revenue				20.00	0.00
														Receipt Total:	\$20.00	\$0.00
LVC VB GAME			20163	Credit	A	08/31/21	8754	Check	1	1118	GATE RECEIPTS					
						0118	R 01 310 292	110 000 060			Activity Admissions				147.00	0.00
														Receipt Total:	\$147.00	\$0.00
JH-X CNTRY K KIBBLER			20164	Credit	A	08/31/21	8755	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050			Activity Fees				35.00	0.00
														Receipt Total:	\$35.00	\$0.00
SEPT HEALTH/DENTAL MKB			20165	Credit	A	08/31/21	8756	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034				Deductions-Retired				613.22	0.00
														Receipt Total:	\$613.22	\$0.00
LUNCH ACCT MKB			20166	Credit	A	08/31/21	8757	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				3.10	0.00
														Receipt Total:	\$3.10	\$0.00
LUNCH ACCT BS			20167	Credit	A	08/31/21	8758	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				9.00	0.00
														Receipt Total:	\$9.00	\$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
15831	0118	chec														
RETIREE SEPT HEALTH N.G.			20168	Credit	A	08/31/21	8759	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034			Deductions-Retired					567.22	0.00
														Receipt Total:	\$567.22	\$0.00
														Deposit Total:	\$3,467.49	\$0.00
15832	0118	chec														
GRANT			20169	Credit	A	08/04/21	GID 45110202	Check	1	MDE	Minn Dept of ED					
						0118	R 01 010 203 000 499 400			Striving Readers Grant K-5					31,349.11	0.00
														Receipt Total:	\$31,349.11	\$0.00
SUMMER FOOD SERVICE PRO			20170	Credit	A	08/04/21	SERVS2021-C	Check	1	MDE	Minn Dept of ED					
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog					7,768.73	0.00
														Receipt Total:	\$7,768.73	\$0.00
SUMMER FOOD SERVICE PRO			20171	Credit	A	08/04/21	SERVS2021-C	Check	1	MDE	Minn Dept of ED					
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog					797.65	0.00
														Receipt Total:	\$797.65	\$0.00
														Deposit Total:	\$39,915.49	\$0.00
15833	0118	chec														
GEN ED AID			20172	Credit	A	08/30/21	01S200	Check	1	MDE	Minn Dept of ED					
						0118	R 01 005 000 000 000 211			Gen Ed/Spar/Pen Adj Aid					26,836.59	0.00
														Receipt Total:	\$26,836.59	\$0.00
NONPUB PUPIL TRANSPORT			20173	Credit	A	08/30/21	01F720	Check	1	MDE	Minn Dept of ED					
						0118	R 03 005 000 000 720 300			NONPUBLIC TRANSPORTIK					1,487.11	0.00
														Receipt Total:	\$1,487.11	\$0.00
SPECISAL EDUCATION			20174	Credit	A	08/30/21	01S360	Check	1	MDE	Minn Dept of ED					
						0118	R 01 005 000 000 740 360			Special Ed Aid					27,107.06	0.00
														Receipt Total:	\$27,107.06	\$0.00
INDIAN ED DISTRICT			20175	Credit	A	08/30/21	01F320	Check	1	MDE	Minn Dept of ED					
						0118	R 01 005 000 000 320 021			Rev fm Other Sch Dt					2,083.56	0.00
														Receipt Total:	\$2,083.56	\$0.00
SCHOOL READINESS REVENU			20176	Credit	A	08/30/21	R04F344	Check	1	MDE	Minn Dept of ED					
						0118	R 04 500 582 000 344 300			School Readiness State Aids					748.21	0.00
														Receipt Total:	\$748.21	\$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	
15834	0118	chec															
SUMMER FOOD SERVICE PRO			20187	Credit	A	08/11/21	02F709	Check	1	MDE							
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog					1,100.89	0.00	
															Receipt Total:	\$1,100.89	\$0.00
															Deposit Total:	\$1,328.68	\$0.00
15835	0118	chec															
MDE PYMT ESSER			20188	Credit	A	08/18/21	01F151	Check	1	MDE							
						0118	R 01 005 000 000 151 400			ESSER					17,765.45	0.00	
															Receipt Total:	\$17,765.45	\$0.00
															Deposit Total:	\$17,765.45	\$0.00
15836	0118	chec															
TITLE VI PART B REAP			20189	Credit	A	08/25/21	01F424	Check	1	MDE							
						0118	R 01 005 000 000 424 400			TITLE VI PART B REAP					2,752.92	0.00	
															Receipt Total:	\$2,752.92	\$0.00
																13	
TITLE VI PART B REAP			20190	Credit	A	08/25/21	01F424	Check	1	MDE					5,615.84	0.00	
						0118	R 01 005 000 000 424 400			TITLE VI PART B REAP					Receipt Total:	\$5,615.84	\$0.00
TITLE I FIN 401			20191	Credit	A	08/25/21	01F401	Check	1	MDE					53,541.86	0.00	
						0118	R 01 005 000 011 401 400			TITLE I FIN 401					Receipt Total:	\$53,541.86	\$0.00
Title IV			20192	Credit	A	08/25/21	01F433	Check	1	MDE					2,595.81	0.00	
						0118	R 01 005 000 000 433 400			Title IV					Receipt Total:	\$2,595.81	\$0.00
Title IV			20193	Credit	A	08/25/21	01F433	Check	1	MDE					1,990.31	0.00	
						0118	R 01 005 000 000 433 400			Title IV					Receipt Total:	\$1,990.31	\$0.00
TITLE II PART A			20194	Credit	A	08/25/21	01F414	Check	1	MDE					21,135.64	0.00	
						0118	R 01 005 000 000 414 400			TITLE II PART A					Receipt Total:	\$21,135.64	\$0.00
															Deposit Total:	\$87,632.38	\$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	Pmt Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15837	0118	chec														
Forfeited Tax			20195	Credit	A	08/19/21	Cass Cty	Wire	1	1097	CASS COUNTY AUDITOR					
						0118	R 01 005 000 098 000 019			TAX FORFEITED SALES					196,119.60	0.00
Receipt Total:														\$196,119.60	\$0.00	
Deposit Total:														\$196,119.60	\$0.00	
Report Total:														\$1,059,443.13	\$0.00	

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

Fund Description	Total
01 General Fund	\$1,969.25
03 Transportation Fund	\$867.60
Report Total	\$2,836.85

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 01 010 216 000 401 366		CANCEL KATHY BIRT ATTENDANCE		\$479.00		
PO#:	Voucher #:	67238	Credit		Invoice No: 62521-70721	8/3/2021		Paid Amt:	(\$479.00)
			E 01 005 810 000 000 530		Industrial U-Boat - Soft Drink Option - 8 inch c		\$1,085.00		
			E 01 005 810 000 000 530		Three-Position Truck, Pneumatic Wheels SKL		\$533.00		
			E 01 005 810 000 000 530		shipping est		\$202.25		
PO#: 17808	Voucher #:	67239	Invoice		Invoice No: 200015708	8/3/2021		Paid Amt:	\$1,820.25
			E 01 010 640 000 316 366		ONLINE WORKSHOP		\$149.00		
PO#: 17792	Voucher #:	67240	Invoice		Invoice No: 32937	8/3/2021		Paid Amt:	\$149.00
			E 01 010 216 000 401 366		CLASS PARTICIPANT		\$479.00		
PO#:	Voucher #:	67241	Invoice		Invoice No: 7202172121	8/3/2021		Paid Amt:	\$479.00
			E 03 005 760 000 720 366		HOTEL ROOM FOR TTTT CONFERENCE JL		\$347.04		
PO#: 17773	Voucher #:	67242	Invoice		Invoice No: 91618786	8/3/2021		Paid Amt:	\$347.04
			E 03 005 760 000 720 366		ROOM FOR TRAIN THE TRAINER CONFERE		\$520.56		
PO#: 17635	Voucher #:	67243	Invoice		Invoice No: 7222172321	8/3/2021		Paid Amt:	\$520.56
								Check Amount:	\$2,836.85
								Report Total:	\$2,836.85

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

Fund	Description	Total
01	General Fund	\$132,120.96
02	Food Service Fund	\$4,243.73
03	Transportation Fund	\$4,718.15
04	Community Service	\$861.86
05	Capital Expenditure	\$2,313.50
Report Total		\$144,258.20

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103194	04084		AMERICAN DISPOSAL		Check		
				E 01	005 810 000 000 331	JULY TRASH REMOVAL		\$687.80	
PO#:	Voucher #:	67219	Invoice	Invoice No:	540509536	8/10/2021	Paid Amt:	\$687.80	
							Check Amount:	\$687.80	
0118	chec	103195	6292		BARNES & NOBLE BOOKSELLERS INC		Check		
				E 01	020 620 000 000 470	Women in Sports: 50 Fearless Athletes Who F		\$13.59	
				E 01	020 620 000 000 470	Funny Girl: Funniest. Stories. Ever.		\$7.19	
				E 01	020 620 000 000 470	Gods of Asgard: A graphic novel interpretation		\$11.99	
				E 01	020 620 000 000 470	Golden Compass Graphic Novel, Complete Ec		\$10.39	
				E 01	020 620 000 000 470	Hobbit: An Illustrated Edition of the Fantasy Cl		\$17.60	
				E 01	020 620 000 000 470	Iliad		\$13.59	
				E 01	020 620 000 000 470	Kindred: A Graphic Novel Adaptation		\$15.19	
				E 01	020 620 000 000 470	Pumpkinheads		\$14.39	
				E 01	020 620 000 000 470	This Was Our Pact		\$11.99	
				E 01	020 620 000 000 470	To Kill a Mockingbird: A Graphic Novel		\$19.19	
PO#: 17622	Voucher #:	67221	Invoice	Invoice No:	4117490	8/10/2021	Paid Amt:	\$135.11	
							Check Amount:	\$135.11	
0118	chec	103196	5905		BLOOMERS GARDEN CENTER & LANSCAPING INC		Check		
				E 04	500 585 000 362 401	YOUTH PLANTING PO #17689		\$460.20	
PO#:	Voucher #:	67225	Invoice	Invoice No:	1-271881	8/10/2021	Paid Amt:	\$460.20	
							Check Amount:	\$460.20	
0118	chec	103198	5757		HERITAGE EMBROIDERY & DESIGN		Check		
				E 01	310 292 110 000 530	WHITE FOOTBALL JERSEYS		\$3,690.00	
				E 01	310 292 110 000 530	BLACK FOOTBALL JERSEYS		\$3,690.00	
				E 01	310 292 110 000 530	FOOTBALL PANTS		\$1,350.00	
				E 01	310 292 110 000 530	SUBLIMATED FOOTBALL JERSEYS		\$1,770.00	
				E 01	310 292 110 000 530	SHIPPING		\$150.00	
PO#: 17561A	Voucher #:	67215	Invoice	Invoice No:	42435	8/10/2021	Paid Amt:	\$10,650.00	
							Check Amount:	\$10,650.00	
0118	chec	103199	4498		HILDI INC		Check		
				E 01	005 110 052 000 305	FY 21 ACTUARIAL DISCLOSURE GASB 75		\$695.00	
PO#:	Voucher #:	67223	Invoice	Invoice No:	12942	8/10/2021	Paid Amt:	\$695.00	
							Check Amount:	\$695.00	
0118	chec	103200	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 420	repair part for i26 scrubber machines deck per		\$534.83	
PO#: 17798	Voucher #:	67233	Invoice	Invoice No:	700442385	8/10/2021	Paid Amt:	\$534.83	
							Check Amount:	\$534.83	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103201	5590		HOLDEN ELECTRIC		Check
				E 01	005 810 000 000 350	Install 2 60amp circuits above panels by A137	\$1,380.00
	PO#: 17757	Voucher #: 67235	Invoice		Invoice No: 63636	8/10/2021	Paid Amt: \$1,380.00
							Check Amount: \$1,380.00
0118	chec	103202	01052		HOLKERS DO IT BEST LUMBER		Check
				E 01	005 810 000 000 420	open PO for misc maint items	\$20.00
				E 01	005 810 000 000 420	open PO for misc maint items	\$19.30
	PO#: 17799	Voucher #: 67201	Invoice		Invoice No: 2107-014763	8/10/2021	Paid Amt: \$39.30
							Check Amount: \$39.30
0118	chec	103203	3857		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	005 110 000 000 401	Rubber Medium Finger Tips (54035) SWI5403	\$2.40
				E 01	005 110 000 000 401	Medium/Large Finger Tips (54032) SWI54032	\$2.40
				E 01	005 110 000 000 401	Index Cards, 3x5, 100pk, Ruled, #UNV47210	\$1.85
				E 01	020 211 000 000 401	Index Cards, 3x5, 100pk, Ruled, #UNV47210	\$3.70
				E 01	010 203 202 000 401	Index Cards, 3x5, 100pk, Ruled, #UNV47210	\$3.70
				E 01	010 203 202 000 401	Filler Paper, #UNV20921	\$59.88
				E 01	020 211 000 000 401	Filler Paper, #UNV20921	\$59.88
				E 01	020 211 000 000 401	Air Duster, Aerosol, 6/pk, #PDC105870	\$36.17
				E 01	010 203 202 000 401	Chisel Tip Sharpie Black UNV07051	\$8.16
				E 01	020 211 000 000 401	Chisel Tip Sharpie Black UNV07051	\$8.16
				E 01	010 203 202 000 401	Chisel Tip Sharpie Blue UNV07053	\$8.16
				E 01	020 211 000 000 401	Chisel Tip Sharpie Blue UNV07053	\$8.16
				E 01	010 203 202 000 401	Chisel Tip Sharpie Red UNV07052	\$8.16
				E 01	020 211 000 000 401	Chisel Tip Sharpie Red UNV07052	\$8.16
				E 01	010 203 202 000 401	Chisel Tip Sharpie Green AVE07885	\$24.12
				E 01	020 211 000 000 401	Chisel Tip Sharpie Green AVE07885	\$24.12
				E 01	010 203 202 000 401	Heavy Duty Packaging Tape, 6pk MMM1426	\$40.56
				E 01	020 211 000 000 401	Heavy Duty Packaging Tape, 6pk MMM1426	\$40.56
				E 01	010 203 202 000 401	Blue Painters Tape, 1" MMM209024EVP	\$59.50
				E 01	020 211 000 000 401	Blue Painters Tape, 1" MMM209024EVP	\$59.50
				E 01	010 203 202 000 401	Crayola Crayons, 24/bx, assorted. #CYO5200:	\$33.36
				E 01	005 110 000 000 401	Rulers UNV59022	\$3.18
				E 01	010 203 202 000 401	Rulers UNV59022	\$5.30
				E 01	020 211 000 000 401	Rulers UNV59022	\$5.30
				E 01	010 203 202 000 401	Notebooks, #UNV66614	\$43.92
				E 01	020 211 000 000 401	Notebooks, #UNV66614	\$43.92
	PO#: 17594	Voucher #: 67229	Invoice		Invoice No: in3439954	8/10/2021	Paid Amt: \$602.28
							Check Amount: \$602.28

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103204	01098		JOHNSON TELEPHONE CO		Check		
				E 01	005 810 000 000 320 R0520			\$609.49	
PO#:	Voucher #:	67217	Invoice	Invoice No:	7132021	8/10/2021	Paid Amt:	\$609.49	
				E 01	040 810 000 000 320 R4513			\$31.61	
PO#:	Voucher #:	67218	Invoice	Invoice No:	8012021	8/10/2021	Paid Amt:	\$31.61	
							Check Amount:	\$641.10	
0118	chec	103205	6215		KAJEET INC		Check		
				E 01	010 760 000 151 320 SmartBus Wifi - Better 12 mo SBWFBTRCP			\$7,499.70	
				E 01	010 760 000 151 320 Telecom Admin			\$409.03	
				E 01	020 211 000 151 320 complete 1 unlimited 1 Yr Kcunl12m			\$5,032.44	
				E 01	020 211 000 151 320 Telecom Admin			\$490.66	
PO#: 17841	Voucher #:	67228	Invoice	Invoice No:	INV18512	8/10/2021	Paid Amt:	\$13,431.83	
							Check Amount:	\$13,431.83	
0118	chec	103206	6313		KONRAD ABRAMO		Check		
				E 01	005 810 000 000 350 Emergency water leak supply line T to water h			\$388.87	
PO#: 17836	Voucher #:	67208	Invoice	Invoice No:	1030	8/10/2021	Paid Amt:	\$388.87	
							Check Amount:	\$388.87	
0118	chec	103207	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420 Reflective School Bus Decals			\$70.50	
				E 03	005 760 000 720 420 Shipping			\$9.95	
PO#: 17846	Voucher #:	67230	Invoice	Invoice No:	155461	8/10/2021	Paid Amt:	\$80.45	
							Check Amount:	\$80.45	
0118	chec	103208	6184		MSOPA		Check		
				E 01	005 020 000 000 820 MEMBERSHIP DUES FOR FY22			\$50.00	
PO#: 17847	Voucher #:	67214	Invoice	Invoice No:	2021-2022	8/10/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0118	chec	103209	4065		NORTHERN STAR COOPERATIVE		Check		
				E 03	005 760 000 720 441 GASOLINE			\$821.63	
PO#:	Voucher #:	67216	Invoice	Invoice No:	7312021	8/10/2021	Paid Amt:	\$821.63	
							Check Amount:	\$821.63	
0118	chec	103210	5796		O'REILLY AUTO PARTS		Check		
				E 03	005 760 000 720 401 SPRAY PAINT			\$27.97	
PO#:	Voucher #:	67198	Invoice	Invoice No:	1533-475420	8/10/2021	Paid Amt:	\$27.97	
				E 03	005 760 000 720 350 BATTERY CHARGER			\$65.98	
PO#:	Voucher #:	67212	Invoice	Invoice No:	1533-475546	8/10/2021	Paid Amt:	\$65.98	
							Check Amount:	\$93.95	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103211	5833		RAPIDS PLUMBING AND HEATING INC		Check		
				E 01	005 810 810 000 305 WSN CCD#1 const change directive for Electr			\$5,467.00	
	PO#: 17678	Voucher #: 67213		Invoice	Invoice No: 17977	8/10/2021		Paid Amt:	\$5,467.00
								Check Amount:	\$5,467.00
0118	chec	103212	03258		RAPIDS WELDING SUPPLY		Check		
				E 03	005 760 000 720 420 Oxygen			\$21.53	
				E 03	005 760 000 720 420 Oxygen line repair			\$4.65	
				E 03	005 760 000 720 420 Welding Gas			\$175.40	
	PO#: 17805	Voucher #: 67236		Invoice	Invoice No: 10061428	8/10/2021		Paid Amt:	\$201.58
								Check Amount:	\$201.58
0118	chec	103213	05304		SANDSTROM'S		Check		
				E 02	005 770 070 709 495 MILK PRODUCTS			\$150.00	
	PO#:	Voucher #: 67196		Invoice	Invoice No: 366819	8/10/2021		Paid Amt:	\$150.00
								Check Amount:	\$150.00
0118	chec	103214	2754	R	SCHOLASTIC BOOK CLUB		Check		
				E 04	500 580 000 325 430 MY BIG WORLD			\$176.00	
				E 04	500 580 000 325 430 SHIPPING			\$17.60	
	PO#:	Voucher #: 67237		Invoice	Invoice No: M7076457	8/10/2021		Paid Amt:	\$193.60
								Check Amount:	\$193.60
0118	chec	103215	5418		SHI		Check		
				E 01	010 630 012 153 455 Gumdrop DropTech B1 - Headset - full size - v			\$679.50	
	PO#: 17814	Voucher #: 67202		Invoice	Invoice No: B13811021	8/10/2021		Paid Amt:	\$679.50
								Check Amount:	\$679.50
0118	chec	103216	6146		TC's FOODS INC		Check		
				E 02	005 770 070 709 490 PRE SCHOOL MEALS FOR SUMMER SCHO			\$22.66	
	PO#:	Voucher #: 67204		Invoice	Invoice No: 84023	8/10/2021		Paid Amt:	\$22.66
				E 02	005 770 070 709 490 PRE SCHOOL MEALS FOR SUMMER SCHO			\$3.99	
	PO#:	Voucher #: 67205		Invoice	Invoice No: 84422	8/10/2021		Paid Amt:	\$3.99
				E 02	005 770 070 709 490 PRE SCHOOL MEALS FOR SUMMER SCHO			\$11.35	
	PO#:	Voucher #: 67206		Invoice	Invoice No: 85683	8/10/2021		Paid Amt:	\$11.35
				E 02	005 770 070 709 490 PRE SCHOOL MEALS FOR SUMMER SCHO			\$6.70	
	PO#:	Voucher #: 67207		Invoice	Invoice No: 86774	8/10/2021		Paid Amt:	\$6.70
								Check Amount:	\$44.70
0118	chec	103217	6281		THE JUICE PLUS COMPANY LLC		Check		
				E 01	010 206 011 433 401 PO # 17555 SEEDLING STARTER KIT			\$89.00	
	PO#:	Voucher #: 67224		Invoice	Invoice No: USO102738954	8/10/2021		Paid Amt:	\$89.00
								Check Amount:	\$89.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103218	5619		TK ELEVATOR CORPORATION		Check		
				E 05	005 865 000 347 305	FULL MAINTENANCE CONTRACT		\$2,313.50	
PO#:	Voucher #:	67234	Invoice		Invoice No: 3006078105	8/10/2021	Paid Amt:	\$2,313.50	
							Check Amount:	\$2,313.50	
0118	chec	103219	6027		TRI-DIM FILTER CORPORATION		Check		
				E 01	005 810 000 000 420	FILTERS		\$1,271.16	
PO#:	Voucher #:	67231	Invoice		Invoice No: 2421176-3	8/10/2021	Paid Amt:	\$1,271.16	
				E 01	005 810 000 000 420	FILTERS		\$1,018.08	
PO#:	Voucher #:	67232	Invoice		Invoice No: 2421176-4	8/10/2021	Paid Amt:	\$1,018.08	
							Check Amount:	\$2,289.24	
0118	chec	103220	5581		US FOODS INC		Check		
				E 02	005 770 070 709 490	SUMMER SCHOOL FOOD SERVICE ORDER		\$504.98	
PO#:	Voucher #:	67197	Invoice		Invoice No: 3720905	8/10/2021	Paid Amt:	\$504.98	
							Check Amount:	\$504.98	
0118	chec	103221	05062	R	WALMART COMMUNITY/GECRB		Check		
				E 01	010 203 070 151 401	ELEM SUMMER SCHOOL PO #17749		\$130.54	
PO#:	Voucher #:	67220	Invoice		Invoice No: 591215853850382	8/10/2021	Paid Amt:	\$130.54	
							Check Amount:	\$130.54	
0118	chec	103222	5175		WEST MUSIC		Check		
				E 01	010 258 104 000 430	PROPS PKG		\$194.95	
PO#:	Voucher #:	67222	Invoice		Invoice No: SI2016107	8/10/2021	Paid Amt:	\$194.95	
							Check Amount:	\$194.95	
0118	chec	103223	5971		BEST OIL LLC		Check		
				E 01	005 810 000 000 440	#2 DYED HEATING OIL		\$4,850.00	
PO#:	Voucher #:	67270	Invoice		Invoice No: 32280	8/27/2021	Paid Amt:	\$4,850.00	
							Check Amount:	\$4,850.00	
0118	chec	103224	6322		BRENT SCHIMEK		Check		
				E 01	310 292 110 000 305	CONTRACTED AD SERVICES		\$2,500.00	
PO#:	Voucher #:	67260	Invoice		Invoice No: 09012021	8/27/2021	Paid Amt:	\$2,500.00	
							Check Amount:	\$2,500.00	
0118	chec	103225	4672		BSN SPORTS		Check		
				E 01	310 294 210 000 401	TEAM EQUIPMENT BAG		\$75.96	
				E 01	310 294 210 000 401	Freight		\$4.63	
PO#: 17849	Voucher #:	67271	Invoice		Invoice No: 913427051	8/27/2021	Paid Amt:	\$80.59	
				E 01	310 294 210 000 401	YOUTH COMPOSITE FOOTBALL		\$56.97	
				E 01	310 294 210 000 401	OFFICIAL COMPOSITE FOOTBALL		\$62.97	
				E 01	310 294 210 000 401	GST COMPOSITE FOOTBAL - OFFICIAL		\$147.96	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103225	4672		BSN SPORTS		Check
				E 01	310 294 210 000 401	SHIPPING	\$16.31
	PO#: 17849	Voucher #:	67272	Invoice	Invoice No: 913414560	8/27/2021	Paid Amt: \$284.21
							Check Amount: \$364.80
0118	chec	103226	01626		cmERDC		Check
				E 01	010 203 202 000 401	White Paper,8 1/2 x 11, 500 SHEETS/RM, 10 R	\$381.50
				E 01	020 211 000 000 401	White Paper,8 1/2 x 11, 500 SHEETS/RM, 10 R	\$381.50
				E 01	005 110 000 000 401	White Paper,8 1/2 x 11, 500 SHEETS/RM, 10 R	\$327.00
				E 01	020 211 000 000 401	Green Paper, 20#, 8 1/2 x 11, 10 RMS/CS, Ha	\$42.25
				E 01	010 203 202 000 401	Green Paper, 20#, 8 1/2 x 11, 10 RMS/CS, Ha	\$42.25
				E 01	020 211 000 000 401	Pink Paper, 20#, 8 1/2 x 11, 10 RMS/CS, Ham	\$42.25
				E 01	010 203 202 000 401	Pink Paper, 20#, 8 1/2 x 11, 10 RMS/CS, Ham	\$42.25
				E 01	010 203 202 000 401	Gray Paper, 20#, 8 1/2 x 11, 10 RMS/CS, Harr	\$42.25
				E 01	010 203 202 000 401	Salmon Paper, 20#, 8 1/2 x 11, 10 RMS/CS, H	\$42.25
				E 01	010 203 202 000 401	Orange (Pumpkin) Paper, 20#, 8 1/2 x 11, 10 F	\$43.15
				E 01	010 203 202 000 401	Cherry Paper, 20#, 8 1/2 x 11, 10 RMS/CS, Ha	\$42.25
				E 01	010 203 202 000 401	Buff Paper, 20#, 8 1/2 x 11, 10 RMS/CS, Ham	\$42.25
				E 01	010 203 202 000 401	Goldenrod Paper, 20#, 8 1/2 x 11, 10 RMS/CS	\$42.25
				E 01	020 211 000 000 401	Goldenrod Paper, 20#, 8 1/2 x 11, 10 RMS/CS	\$42.25
				E 01	010 203 202 000 401	Lavender Paper, 20#, 8 1/2 x 11, 10 RMS/CS, H	\$42.25
				E 01	010 203 202 000 401	Tan Paper, 20#, 8 1/2 x 11, 10 RMS/CS, Hamr	\$42.25
				E 01	010 203 202 000 401	Coverstock, 65#, 8 1/2 x 11, Bright White Finch	\$7.29
				E 01	020 211 000 000 401	Coverstock, 65#, 8 1/2 x 11, Bright White Finch	\$7.29
				E 01	010 203 202 000 401	PINK Construction Paper, 9x12, 50 SHEETS/F	\$8.91
				E 01	010 203 202 000 401	LILAC Construction Paper, 9 X 12, 50 SHEET:	\$4.12
				E 01	010 203 202 000 401	VIOLET Construction Paper, 9 X 12, 50 SHEE	\$5.52
				E 01	010 203 202 000 401	DARK BLUE Construction Paper, 9 x 12, 50 S	\$4.40
				E 01	010 203 202 000 401	BLUE Construction Paper, 9 X 12, 50 SHEETS	\$3.95
				E 01	010 203 202 000 401	TURQUOISE Construction Paper, 9 X 12, 50 S	\$7.56
				E 01	010 203 202 000 401	LIGHT GREEN Construction Paper 9 X 12, 50	\$8.30
				E 01	010 203 202 000 401	LIGHT YELLOW Construction Paper, 9 x 12, S	\$25.60
				E 01	010 203 202 000 401	GRAY Construction Paper, 9 X 12, 50 SHEET:	\$10.79
				E 01	010 203 202 000 401	SALMON Construction Paper, 9 x 12, 50 SHEI	\$12.08
				E 01	010 203 202 000 401	BROWN Construction Paper, 9 X 12, 50 SHEE	\$10.08
				E 01	010 203 202 000 401	HOLIDAY RED Construction Paper, 9 X 12, 50	\$13.95
				E 01	010 203 202 000 401	RED Construction Paper, 9 X 12, 50 SHEETS,	\$17.64
				E 01	010 203 202 000 401	BLACK Construction Paper, 9 X 12, 50 SHEE	\$15.80
				E 01	010 203 202 000 401	ORANGE Construction Paper, 9 X 12, 50 SHE	\$13.76
				E 01	010 203 202 000 401	LIGHT BROWN Construction Paper, 9 X 12, 5	\$10.08

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103226	01626		cmERDC		Check
				E 01	010 203 202 000 401	PINK Construction Paper, 12X18 50 SHEETS/	\$14.31
				E 01	010 203 202 000 401	HOT PINK Construction Paper, 12 X 18, 50 St	\$8.15
				E 01	010 203 202 000 401	VIOLET Construction Paper, 12X18 50 sheets.	\$25.44
				E 01	010 203 202 000 401	BLUE Construction Paper, 12X18 50 sheets/pl	\$11.13
				E 01	010 203 202 000 401	YELLOW Construction Paper, 12X18 50 sheet	\$9.38
				E 01	010 203 202 000 401	WHITE Construction Paper, 12x 18, 50 SHEE	\$34.80
				E 01	010 203 202 000 401	GRAY Construction Paper, 12 x 18, 50 SHEET	\$15.80
				E 01	010 203 202 000 401	SALMON Construction Paper, 12 x 18, 50 SHE	\$14.05
				E 01	010 203 202 000 401	BROWN Construction Paper, 12X18 50 sheets	\$8.25
				E 01	010 203 202 000 401	RED Construction Paper, 12X18 50 sheets/pk	\$22.66
				E 01	010 203 202 000 401	BLACK Construction Paper 12X18, 50 sheets/	\$15.51
				E 01	010 203 202 000 401	ORANGE Construction Paper, 12x18, 50 SHE	\$8.00
				E 01	020 211 000 000 401	White Graph Paper, 1/4 in. Square, 8 1/2 x 11,	\$7.18
				E 01	020 211 000 000 401	White Graph Paper, 1/2 in. Square, 8 1/2 x 11,	\$8.82
				E 01	010 203 202 000 401	Kraft Rolls, 36 in., Green, 40# ROLLS, (1000 f	\$34.99
				E 01	010 203 202 000 401	Kraft Rolls, 36 in., White, 40# ROLLS, (1000 f	\$35.92
				E 01	010 203 202 000 401	Kraft Rolls, 36 in., Black, 40# ROLLS, (1000 f	\$40.90
				E 01	010 203 202 000 401	Kraft Rolls, 36 in., Brown, 40# ROLLS, (1000 f	\$37.14
				E 01	010 203 202 000 401	Kraft Rolls, 36 in., Orange, 40# ROLLS, (1000	\$44.75
				E 01	010 203 202 000 401	Easel Pads, 27 in. x 34 in., UNLINED, 4/case,	\$50.68
				E 01	020 211 000 000 401	Easel Pads, 27 in. x 34 in., UNLINED, 4/case,	\$50.68
				E 01	020 211 000 000 401	Easel Pads, 27 in. x 34 in., LINED, 4/case, AP	\$50.68
				E 01	010 203 202 000 401	Easel Pads, 27 in. x 34 in., LINED, 4/case, AP	\$50.68
				E 01	010 203 202 000 401	Kraft Rolls, 36 in., Pink, 40# ROLLS, (1000 ft.	\$43.20
				E 01	010 203 202 000 401	Kraft Rolls, 36 in., Purple, 40# ROLLS, (1000 f	\$43.25
PO#: 17573	Voucher #:	67278	Invoice	Invoice No:	182326	8/27/2021	Paid Amt: \$2,513.62
				E 01	005 110 000 000 401	Glue stick, .74 Oz. Non Toxic, White, Leonard	\$12.99
				E 01	020 211 000 000 401	Glue stick, .74 Oz. Non Toxic, White, Leonard	\$12.99
				E 01	010 203 202 000 401	Glue stick, .74 Oz. Non Toxic, White, Leonard	\$12.99
				E 01	020 211 000 000 401	School Glue, 4 Oz. Bottle, ELMER'S E304NR	\$15.78
				E 01	010 203 202 000 401	School Glue, 4 Oz. Bottle, ELMER'S E304NR	\$31.56
				E 01	020 211 000 000 401	School Glue, 7-5/8 Oz., 6/Ctn., ELMER'S E30	\$13.98
				E 01	020 260 000 000 430	School Glue, 1 Gallon Size Bottle, ELMER'S E	\$10.83
				E 01	020 212 000 000 430	White Earthen Ware Clay, 50#, WHITE EARTI	\$37.96
				E 01	010 212 000 000 430	White Earthen Ware Clay, 50#, WHITE EARTI	\$37.96
				E 01	010 203 202 000 401	Kid's Size Scissors, 5" Blunt, ACME	\$9.22
				E 01	020 212 000 000 430	BLACK Construction Paper, 18 x 24, 50 SHEE	\$10.01
				E 01	010 212 000 000 430	BLACK Construction Paper, 18 x 24, 50 SHEE	\$10.04

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103226	01626		cmERDC		Check
				E 01 010 212 000 000 430	BLACK Construction Paper, 24 x 36, 50 SHTS		\$26.91
				E 01 020 212 000 000 430	BLACK Construction Paper, 24 x 36, 50 SHTS		\$17.94
				E 01 010 212 000 000 430	White Drawing Paper, 12 x 18, 80#, APC #812		\$55.35
				E 01 010 203 202 000 401	White Drawing Paper, 18 x 24, 80#, APC #818		\$555.60
				E 01 020 211 000 000 401	White Drawing Paper, 18 x 24, 80#, APC #818		\$555.60
				E 01 020 211 000 000 401	4-Ply White Railroad Board, 22 x 28, 100 Shts		\$24.49
				E 01 010 203 202 000 401	4-Ply White Railroad Board, 22 x 28, 100 Shts		\$24.49
				E 01 010 212 000 000 430	White Drawing Paper, 18 x 24, 80#, APC #818		\$37.04
PO#: 17574A	Voucher #:	67279	Invoice	Invoice No:	182327	8/27/2021	Paid Amt: \$1,513.73
			E 01 020 211 000 000 401	Adult Fiskars Scissor, 8 inch, FISKARS 15022		\$4.70	
			E 01 005 110 000 000 401	Adult Fiskars Scissor, 8 inch, FISKARS 15022		\$2.35	
			E 01 010 203 202 000 401	Adult Fiskars Scissor, 8 inch, FISKARS 15022		\$4.70	
PO#: 17574A	Voucher #:	67280	Invoice	Invoice No:	182329	8/27/2021	Paid Amt: \$11.75
			E 01 010 203 202 000 401	Laminating Film, 25 x 500, 1.5 mil, 1" core, glc		\$78.88	
			E 01 020 620 000 000 401	Size AA Batteries, Alkaline, 8/bx, RAYOVAC #,		\$7.98	
			E 01 020 620 000 000 401	Size AAA Batteries, Alkaline, 8/box, RAYOVAC		\$5.62	
			E 01 005 110 000 000 401	Size AAA Batteries, Alkaline, 8/box, RAYOVAC		\$2.81	
			E 01 020 620 000 000 401	Headphones, Lightweight Stereo w/Mini Jack,		\$29.80	
			E 01 020 620 000 000 401	Ear Bud, Tablet and Smartphone Compatible,		\$24.60	
			E 01 010 620 000 000 401	Book Tape, 2 in., 3M #845-200		\$10.18	
PO#: 17577	Voucher #:	67281	Invoice	Invoice No:	182330	8/27/2021	Paid Amt: \$159.87
			E 01 020 211 000 000 401	DUO TANG COVERS, 2/2 POCKETS FOR 8		\$9.72	
			E 01 010 203 202 000 401	DUO TANG COVERS, 2/2 POCKETS FOR 8		\$9.72	
			E 01 005 110 000 000 401	3-RING BINDERS, 1 in. VINYL COVER, BLAC		\$1.27	
			E 01 020 211 000 000 401	3-RING BINDERS, 1 in. VINYL COVER, BLAC		\$1.27	
			E 01 010 203 202 000 401	3-RING BINDERS, 1 in. VINYL COVER, BLAC		\$1.27	
			E 01 005 110 000 000 401	3-RING BINDERS, 1 in. VINYL COVER, GREI		\$7.62	
			E 01 005 110 000 000 401	3-RING BINDERS, 1 in. VINYL COVER, RED,		\$7.62	
			E 01 010 203 202 000 401	3-RING BINDERS, 1 in. VINYL COVER, BLUE		\$12.70	
			E 01 005 110 000 000 401	3-RING BINDERS, 1 in. VINYL COVER, BLUE		\$12.70	
			E 01 020 211 000 000 401	3-RING BINDERS, 1 in. VINYL COVER, BLUE		\$12.70	
			E 01 020 211 000 000 401	3-RING BINDERS, 2 in. VINYL COVER, BLAC		\$9.36	
			E 01 010 203 202 000 401	3-RING BINDERS, 2 in. VINYL COVER, BLAC		\$9.36	
			E 01 005 110 000 000 401	3-RING BINDERS, 2 in. VINYL COVER, BLAC		\$9.36	
			E 01 010 203 202 000 401	3-RING BINDERS, 2 in. VINYL COVER, BLUE		\$23.40	
			E 01 005 110 000 000 401	3-RING BINDERS, 2 in. VINYL COVER, BLUE		\$23.40	
			E 01 020 211 000 000 401	3-RING BINDERS, 2 in. VINYL COVER, BLUE		\$23.40	
			E 01 005 110 000 000 401	CATALOG ENVELOPE, GUMMED FLAP,6 x 9		\$30.45	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103226	01626		cmERDC		Check
				E 01	005 110 000 000 401	CATALOG ENVELOPE, GUMMED FLAP, 9 x 7	\$37.65
				E 01	005 110 000 000 401	CATALOG ENVELOPE, GUMMED FLAP, 10 x 7	\$45.18
				E 01	020 211 000 000 401	ASSORTED COLORS, FELT TIP MARKERS, 1/2	\$10.12
				E 01	010 203 202 000 401	ASSORTED COLORS, FELT TIP MARKERS, 1/2	\$10.12
				E 01	005 110 000 000 401	ASSORTED COLORS, FELT TIP MARKERS, 1/2	\$5.06
				E 01	020 211 000 000 401	ASSORTED COLORS, FELT TIP, WASHABLE	\$13.66
				E 01	010 203 202 000 401	ASSORTED COLORS, FELT TIP, WASHABLE	\$34.14
				E 01	020 211 000 000 401	PURPLE, EXPO 2 DRY ERASE MARKERS, C	\$31.11
				E 01	010 203 202 000 401	PURPLE, EXPO 2 DRY ERASE MARKERS, C	\$31.11
				E 01	005 110 000 000 401	PURPLE, EXPO 2 DRY ERASE MARKERS, C	\$20.74
				E 01	020 211 000 000 401	BLACK EXPO 2, DRY ERASE MARKERS, LC	\$30.75
				E 01	010 203 202 000 401	BLACK EXPO 2, DRY ERASE MARKERS, LC	\$30.75
				E 01	005 110 000 000 401	BLACK EXPO 2, DRY ERASE MARKERS, LC	\$30.75
				E 01	010 203 202 000 401	RED EXPO 2, DRY ERASE MARKERS, LOW	\$30.75
				E 01	020 211 000 000 401	RED EXPO 2, DRY ERASE MARKERS, LOW	\$30.75
				E 01	005 110 000 000 401	RED EXPO 2, DRY ERASE MARKERS, LOW	\$20.50
				E 01	020 211 000 000 401	BLUE EXPO 2, DRY ERASE MARKERS, LOV	\$30.75
				E 01	010 203 202 000 401	BLUE EXPO 2, DRY ERASE MARKERS, LOV	\$30.75
				E 01	005 110 000 000 401	BLUE EXPO 2, DRY ERASE MARKERS, LOV	\$30.75
				E 01	020 211 000 000 401	GREEN EXPO 2, DRY ERASE MARKERS, LC	\$30.75
				E 01	010 203 202 000 401	GREEN EXPO 2, DRY ERASE MARKERS, LC	\$30.75
				E 01	005 110 000 000 401	GREEN EXPO 2, DRY ERASE MARKERS, LC	\$20.50
				E 01	020 211 000 000 401	HIGHLIGHTER MARKERS, YELLOW, 12/PKC	\$6.98
				E 01	010 203 202 000 401	HIGHLIGHTER MARKERS, YELLOW, 12/PKC	\$6.98
				E 01	005 110 000 000 401	HIGHLIGHTER MARKERS, YELLOW, 12/PKC	\$6.98
				E 01	020 211 000 000 401	BLACK SANFORD SHARPIE, FINE, # 30001	\$23.76
				E 01	010 203 202 000 401	BLACK SANFORD SHARPIE, FINE, # 30001	\$23.76
				E 01	005 110 000 000 401	BLACK SANFORD SHARPIE, FINE, # 30001	\$23.76
				E 01	020 211 000 000 401	RED SANFORD SHARPIE, FINE, # 30002	\$23.76
				E 01	010 203 202 000 401	RED SANFORD SHARPIE, FINE, # 30002	\$23.76
				E 01	005 110 000 000 401	RED SANFORD SHARPIE, FINE, # 30002	\$23.76
				E 01	020 211 000 000 401	BLUE SANFORD SHARPIE, FINE, # 30003	\$23.76
				E 01	010 203 202 000 401	BLUE SANFORD SHARPIE, FINE, # 30003	\$23.76
				E 01	005 110 000 000 401	BLUE SANFORD SHARPIE, FINE, # 30003	\$23.76
				E 01	020 211 000 000 401	GREEN SANFORD SHARPIE, FINE, # 30004	\$23.76
				E 01	010 203 202 000 401	GREEN SANFORD SHARPIE, FINE, # 30004	\$23.76
				E 01	005 110 000 000 401	GREEN SANFORD SHARPIE, FINE, # 30004	\$23.76
				E 01	010 203 202 000 401	BLACK, SANFORD SHARPIE, CHISEL TIP, P	\$17.08

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103226	01626		cmERDC		Check
				E 01	020 211 000 000 401	BLACK, SANFORD SHARPIE, CHISEL TIP, P	\$17.08
				E 01	005 110 000 000 401	BLACK, SANFORD SHARPIE, CHISEL TIP, P	\$17.08
				E 01	005 110 000 000 401	ASSORTED COLORS, 8 PKG, SHARPIE, FIN	\$14.94
				E 01	005 110 000 000 401	RED MEDIUM, PAPER MATE PROFILE, BALI	\$34.24
				E 01	020 211 000 000 401	RED MEDIUM, PAPER MATE PROFILE, BALI	\$34.24
				E 01	010 203 202 000 401	RED MEDIUM, PAPER MATE PROFILE, BALI	\$34.24
				E 01	020 211 000 000 401	BLUE MEDIUM, PAPERMATE FLEXGRIP ELI	\$39.55
				E 01	010 203 202 000 401	BLUE MEDIUM, PAPERMATE FLEXGRIP ELI	\$39.55
				E 01	005 110 000 000 401	BLUE MEDIUM, PAPERMATE FLEXGRIP ELI	\$39.55
				E 01	020 211 000 000 401	BLACK MEDIUM, PAPERMATE FLEXGRIP E	\$39.55
				E 01	010 203 202 000 401	BLACK MEDIUM, PAPERMATE FLEXGRIP E	\$39.55
				E 01	005 110 000 000 401	BLACK MEDIUM, PAPERMATE FLEXGRIP E	\$39.55
				E 01	020 211 000 000 401	AMERICAN MADE PENCILS, #2, DIXON TIC	\$13.65
				E 01	010 203 202 000 401	AMERICAN MADE PENCILS, #2, DIXON TIC	\$13.65
				E 01	005 110 000 000 401	AMERICAN MADE PENCILS, #2, DIXON TIC	\$13.65
				E 01	020 211 000 000 401	AMERICAN MADE PENCIL, #2, DIXON 1440%	\$3.75
				E 01	010 203 202 000 401	AMERICAN MADE PENCIL, #2, DIXON 1440%	\$3.75
				E 01	020 211 000 000 401	COLORED PENCILS, CRAYOLA, 8/BX (not h	\$7.00
				E 01	010 203 202 000 401	COLORED PENCILS, CRAYOLA, 8/BX (not h	\$14.00
				E 01	020 211 000 000 401	PAPERMATE LIQUID PAPER CORRECTION	\$11.70
				E 01	010 203 202 000 401	PAPERMATE LIQUID PAPER CORRECTION	\$11.70
				E 01	005 110 000 000 401	PAPERMATE LIQUID PAPER CORRECTION	\$11.70
				E 01	020 211 000 000 401	WHITE LIQUID PAPER, PAPER MATE BOND	\$24.28
				E 01	010 203 202 000 401	WHITE LIQUID PAPER, PAPER MATE BOND	\$24.28
				E 01	005 110 000 000 401	WHITE LIQUID PAPER, PAPER MATE BOND	\$24.28
				E 01	020 211 000 000 401	SANFORD EXPO DRY ERASE ERASER, #81	\$17.55
				E 01	010 203 202 000 401	SANFORD EXPO DRY ERASE ERASER, #81	\$17.55
				E 01	005 110 000 000 401	SANFORD EXPO DRY ERASE ERASER, #81	\$17.55
				E 01	020 211 000 000 401	SANFORD EXPO CLEANER, 8 OZ, SPRAY B	\$21.87
				E 01	010 203 202 000 401	SANFORD EXPO CLEANER, 8 OZ, SPRAY B	\$21.87
				E 01	005 110 000 000 401	SANFORD EXPO CLEANER, 8 OZ, SPRAY B	\$21.87
				E 01	020 211 000 000 401	PAPER CLIPS, SIZE #1, 1000/CTN, 1-3/8 in. I	\$3.78
				E 01	010 203 202 000 401	PAPER CLIPS, SIZE #1, 1000/CTN, 1-3/8 in. I	\$3.78
				E 01	005 110 000 000 401	PAPER CLIPS, SIZE #1, 1000/CTN, 1-3/8 in. I	\$3.78
				E 01	020 211 000 000 401	PAPER CLIPS, SIZE #3,1000/CTN, 5/8 in. No	\$4.27
				E 01	010 203 202 000 401	PAPER CLIPS, SIZE #3,1000/CTN, 5/8 in. No	\$4.27
				E 01	005 110 000 000 401	PAPER CLIPS, SIZE #3,1000/CTN, 5/8 in. No	\$4.27
				E 01	020 211 000 000 401	BINDER CLIPS, 3/4" WIDE, 3/8 CAPACITY, 1	\$1.82

ISD#118 Remer-Longville
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103226	01626		cmERDC		Check
				E 01 010 203 202 000 401	BINDER CLIPS, 3/4" WIDE, 3/8 CAPACITY, 1	\$1.82	
				E 01 005 110 000 000 401	BINDER CLIPS, 3/4" WIDE, 3/8 CAPACITY, 1	\$1.82	
				E 01 020 211 000 000 401	BINDER CLIPS, 1" WIDE, 5/8 CAPACITY, 12/	\$3.30	
				E 01 010 203 202 000 401	BINDER CLIPS, 1" WIDE, 5/8 CAPACITY, 12/	\$3.30	
				E 01 005 110 000 000 401	BINDER CLIPS, 1" WIDE, 5/8 CAPACITY, 12/	\$3.30	
				E 01 020 211 000 000 401	STAPLES, FOR USE IN STANDARD STAPLE	\$6.84	
				E 01 010 203 202 000 401	STAPLES, FOR USE IN STANDARD STAPLE	\$6.84	
				E 01 005 110 000 000 401	STAPLES, FOR USE IN STANDARD STAPLE	\$6.84	
				E 01 020 211 000 000 401	SCOTCH MAGIC TAPE, 3M #810-3/4, 1 in. DI	\$107.96	
				E 01 010 203 202 000 401	SCOTCH MAGIC TAPE, 3M #810-3/4, 1 in. DI	\$107.96	
				E 01 020 211 000 000 401	BLACK TAPE DISPENSERS, 1 in. CORE, AC	\$1.85	
				E 01 010 203 202 000 401	BLACK TAPE DISPENSERS, 1 in. CORE, AC	\$1.85	
				E 01 005 110 000 000 401	BLACK TAPE DISPENSERS, 1 in. CORE, AC	\$1.85	
				E 01 010 203 202 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 1	\$7.90	
				E 01 020 211 000 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 1	\$7.90	
				E 01 005 110 000 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 1	\$7.90	
				E 01 020 211 000 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 3	\$22.12	
				E 01 010 203 202 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 3	\$22.12	
				E 01 005 110 000 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 3	\$22.12	
				E 01 020 211 000 000 401	POST-IT NOTE RULED PADS, 4 X 6, YELLOW	\$3.33	
				E 01 010 203 202 000 401	POST-IT NOTE RULED PADS, 4 X 6, YELLOW	\$3.33	
				E 01 005 110 000 000 401	POST-IT NOTE RULED PADS, 4 X 6, YELLOW	\$3.33	
				E 01 020 211 000 000 401	HAND HELD SOLAR CALCULATOR SHARP ;	\$26.16	
				E 01 010 203 202 000 401	HAND HELD SOLAR CALCULATOR SHARP ;	\$26.16	
				E 01 020 211 000 000 401	CLIPBOARD, 1/8 in., BROWN HARDBOARD,	\$10.98	
				E 01 010 203 202 000 401	CLIPBOARD, 1/8 in., BROWN HARDBOARD,	\$10.98	
				E 01 020 211 000 000 401	PLASTIC SHEET PROTECTORS, 8 1/2 x 11, N	\$5.37	
				E 01 010 203 202 000 401	PLASTIC SHEET PROTECTORS, 8 1/2 x 11, N	\$5.37	
				E 01 020 211 000 000 401	LARGE GLUE STICKS, 1.27 OZ, LEONARD C	\$13.02	
				E 01 020 211 000 000 401	HANGING FILE FOLDERS, LETTER SIZE, 1/	\$5.44	
				E 01 010 203 202 000 401	HANGING FILE FOLDERS, LETTER SIZE, 1/	\$5.44	
				E 01 005 110 000 000 401	HANGING FILE FOLDERS, LETTER SIZE, 1/	\$5.44	
				E 01 010 203 202 000 401	MASKING TAPE, 2 in. X 60 YDS, 3M #232-2,	\$115.98	
				E 01 020 211 000 000 401	MASKING TAPE, 2 in. X 60 YDS, 3M #232-2,	\$115.98	

PO#: 17578A

Voucher #: 67282

Invoice

Invoice No: 182328

8/27/2021

Paid Amt: \$2,528.49

Check Amount:

\$6,727.46

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103227	01097		CROW WING COOP POWER & LIGHT		Check		
				E 01	005 810 000 000 332	LONGVILLE BUS GARAGE #26601		\$26.36	
PO#:	Voucher #:	67259	Invoice	Invoice No:	7/8-8/8/21	8/27/2021	Paid Amt:	\$26.36	
							Check Amount:	\$26.36	
0118	chec	103228	4397		DELTA DENTAL OF MN		Check		
				E 01	010 050 000 000 291	RA		\$135.70	
				E 01	010 203 000 000 291	R010		\$363.40	
				E 01	020 211 000 000 291	R020		\$46.00	
				B 01	215 046	01		\$1,887.71	
				B 02	215 046	02		\$225.40	
				B 03	215 046	03		\$158.70	
				B 04	215 046	04		\$128.10	
PO#:	Voucher #:	67294	Invoice	Invoice No:	RIS0003660385	8/27/2021	Paid Amt:	\$2,945.01	
							Check Amount:	\$2,945.01	
0118	chec	103229	5419		DSC		Check		
				E 03	005 760 000 720 420	MOBILE ACCESSORY CONNECTOR KITS		\$24.00	
				E 03	005 760 000 720 420	SHIPPING		\$10.00	
PO#:	Voucher #:	67250	Invoice	Invoice No:	2212177	8/27/2021	Paid Amt:	\$34.00	
							Check Amount:	\$34.00	
0118	chec	103230	5443		HEARTLAND BUSINESS SYSTEMS		Check		
				E 01	005 630 000 000 405	EDU-DNA-E-5Y CISCO DNA Essential Term L		\$942.59	
				E 01	005 630 000 000 405	DNA-E-PROMO- Wireless Cisco DNA On-Prei		\$237.82	
				E 01	005 630 000 000 455	AIR- CAB002DART- R= 2 ft Smart Antenna C		\$325.68	
PO#: 17788	Voucher #:	67258	Invoice	Invoice No:	462123-H	8/27/2021	Paid Amt:	\$1,506.09	
				E 01	005 630 000 000 455	ENGINEERING/CONSULTANT LABOR		\$165.00	
PO#:	Voucher #:	67285	Invoice	Invoice No:	457497-H	8/27/2021	Paid Amt:	\$165.00	
							Check Amount:	\$1,671.09	
0118	chec	103231	06475		HEARTLAND TIRE SERVICE INC		Check		
				E 03	005 760 000 720 350	TIRE, DISMOUNT, MOUNT		\$300.91	
PO#:	Voucher #:	67267	Invoice	Invoice No:	15015858	8/27/2021	Paid Amt:	\$300.91	
				E 03	005 760 000 720 350	DISMOUNT/MOUNT TRUCK TIRES (4)		\$2,063.52	
PO#:	Voucher #:	67283	Invoice	Invoice No:	15016246	8/27/2021	Paid Amt:	\$2,063.52	
							Check Amount:	\$2,364.43	
0118	chec	103232	01052		HULKERS DO IT BEST LUMBER		Check		
				E 01	005 810 000 000 420	open PO for misc maint items		\$12.39	
PO#: 17799	Voucher #:	67249	Invoice	Invoice No:	2108-016077	8/27/2021	Paid Amt:	\$12.39	
				E 01	005 810 000 000 420	open PO for misc maint items		\$13.98	
PO#: 17799	Voucher #:	67257	Invoice	Invoice No:	2108-016141	8/27/2021	Paid Amt:	\$13.98	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103232	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 03	005 760 000 720 401	FOAM TAPE/BLACK TAPE		\$9.58	
PO#:	Voucher #:	67262	Invoice		Invoice No: 2108-015850	8/27/2021	Paid Amt:	\$9.58	
							Check Amount:	\$35.95	
0118	chec	103233	6320		HORIZON ROOFING INC.		Check		
				E 01	005 810 000 000 350	Roof Leak repair Room B121 classroom per w		\$1,489.01	
PO#: 17873	Voucher #:	67273	Invoice		Invoice No: BE10453	8/27/2021	Paid Amt:	\$1,489.01	
							Check Amount:	\$1,489.01	
0118	chec	103234	5362		HUDL		Check		
				E 01	310 294 210 000 405	Hudl Silver Football Software		\$900.00	
PO#: 17853	Voucher #:	67291	Invoice		Invoice No: INV01176580	8/27/2021	Paid Amt:	\$900.00	
							Check Amount:	\$900.00	
0118	chec	103235	5426		INFINITY GRAPHIX & DESIGNS		Check		
				E 03	005 760 000 720 420	School district bus decals		\$146.00	
PO#: 17859	Voucher #:	67276	Invoice		Invoice No: 9995	8/27/2021	Paid Amt:	\$146.00	
							Check Amount:	\$146.00	
0118	chec	103236	3903		INTERMEDIATE DISTRICT 287		Check		
				E 01	998 211 000 000 390	CARE & TREATMENT K.G. MARSS/1115025		\$609.50	
PO#:	Voucher #:	67302	Invoice		Invoice No: 2100534	8/27/2021	Paid Amt:	\$609.50	
				E 01	998 211 000 000 390	CARE & TREATMENT C.R. MARSS 1180102!		\$853.30	
PO#:	Voucher #:	67303	Invoice		Invoice No: 2100534-CR	8/27/2021	Paid Amt:	\$853.30	
							Check Amount:	\$1,462.80	
0118	chec	103237	02223		ISD #0031		Check		
				E 01	998 211 000 000 390	SUMMER SCHOOL OUT OF DISTRICT		\$1,229.10	
PO#:	Voucher #:	67300	Invoice		Invoice No: 10511	8/27/2021	Paid Amt:	\$1,229.10	
							Check Amount:	\$1,229.10	
0118	chec	103238	02732		ISD #0318		Check		
				E 01	010 203 202 000 308	2020-2021 S UB CALLING SYSTEM		\$607.31	
				E 01	020 211 000 000 308	2020-2021 SUB CALLING SYSTEM		\$607.32	
PO#:	Voucher #:	67301	Invoice		Invoice No: 6747	8/27/2021	Paid Amt:	\$1,214.63	
							Check Amount:	\$1,214.63	
0118	chec	103239	1279	R	JOHNSON CONTROLS		Check		
				E 01	005 810 000 000 350	AHU1 repair return fan motor Sheave		\$350.00	
PO#: 17844	Voucher #:	67256	Invoice		Invoice No: 1-106413415056	8/27/2021	Paid Amt:	\$350.00	
							Check Amount:	\$350.00	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103240	5358		L&M SUPPLY INC		Check		
				E 03	005 760 000 720 401	Paint for Mirror Adjustment Station		\$14.97	
	PO#: 17875	Voucher #:	67265	Invoice	Invoice No: 10427245WSID	8/27/2021	Paid Amt:	\$14.97	
								Check Amount:	\$14.97
0118	chec	103241	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	POWER 142912001		\$15,720.00	
	PO#:	Voucher #:	67251	Invoice	Invoice No: 142912001-8/10/21	8/27/2021	Paid Amt:	\$15,720.00	
				E 01	005 810 000 000 332	POWER 900505551		\$1,023.00	
	PO#:	Voucher #:	67252	Invoice	Invoice No: 9005055581-8/10/21	8/27/2021	Paid Amt:	\$1,023.00	
				E 01	005 810 000 000 332	POWER 140849101		\$888.00	
	PO#:	Voucher #:	67253	Invoice	Invoice No: 140849101-8/10/21	8/27/2021	Paid Amt:	\$888.00	
				E 01	005 810 000 000 332	POWER 500527850		\$42.00	
	PO#:	Voucher #:	67254	Invoice	Invoice No: 500527850-8/10/21	8/27/2021	Paid Amt:	\$42.00	
				E 01	005 810 000 000 332	POWER 500514950		\$42.00	
	PO#:	Voucher #:	67255	Invoice	Invoice No: 500514950-8/10/2021	8/27/2021	Paid Amt:	\$42.00	
								Check Amount:	\$17,715.00
0118	chec	103242	2607		LAKELAND PROMOTIONS		Check		
				E 01	010 216 011 401 401	PENCILS FOR PROMOTING TITLE SERVICE		\$540.00	
				E 01	010 216 011 401 401	Freight		\$29.67	
	PO#: 17851	Voucher #:	67266	Invoice	Invoice No: 13350	8/27/2021	Paid Amt:	\$569.67	
								Check Amount:	\$569.67
0118	chec	103243	06136		LAKES COUNTRY SERV COOP		Check		
				E 03	005 760 000 720 290	RANDOM/PRE-EMPLOY SCREENING		\$31.50	
	PO#:	Voucher #:	67290	Invoice	Invoice No: 94240	8/27/2021	Paid Amt:	\$31.50	
								Check Amount:	\$31.50
0118	chec	103244	03730		LITTLE SAND GROUP HOMES		Check		
				E 01	040 408 000 000 370	LITTLE SAND LEARNING CENTER LEASE 2		\$10,800.00	
	PO#:	Voucher #:	67288	Invoice	Invoice No: 254	8/27/2021	Paid Amt:	\$10,800.00	
								Check Amount:	\$10,800.00
0118	chec	103245	06071		MASSP		Check		
				E 01	020 050 000 000 366	YAKIBCHUK - SCHOOL LAW SEMINAR - OC		\$160.00	
				E 01	010 605 000 000 366	GREEN - SCHOOL LAW SEMINAR - OCTOB		\$160.00	
	PO#: 17877	Voucher #:	67296	Invoice	Invoice No: MASSP2022	8/27/2021	Paid Amt:	\$320.00	
								Check Amount:	\$320.00
0118	chec	103246	5223		MADISON NATIONAL LIFE		Check		
				B 01	215 036	LTD PREMIUMS		\$815.91	
	PO#:	Voucher #:	67295	Invoice	Invoice No: AUG2021	8/27/2021	Paid Amt:	\$815.91	
								Check Amount:	\$815.91

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103247	1095		MARCO TECHNOLOGIES LLC		Check
				E 01	005 110 000 000 370 D.O.		\$706.05
				E 01	010 203 202 000 370 010		\$706.05
				E 01	020 211 000 000 370 020		\$706.04
PO#:	Voucher #:	67248	Invoice	Invoice No:	450211032	8/27/2021	Paid Amt: \$2,118.14
							Check Amount: \$2,118.14
0118	chec	103248	2598		MESPA		Check
				E 01	010 050 000 000 820 MEMBERSHIP DUES FOR FY22		\$689.00
PO#: 17879	Voucher #:	67299	Invoice	Invoice No:	12459	8/27/2021	Paid Amt: \$689.00
							Check Amount: \$689.00
0118	chec	103249	4225		MIDWEST BUS PARTS		Check
				E 03	005 760 000 720 420 Bus Windows		\$450.00
				E 03	005 760 000 720 420 Seat Repair Vinyl		\$111.80
PO#: 17869	Voucher #:	67274	Invoice	Invoice No:	155920	8/27/2021	Paid Amt: \$561.80
				E 03	005 760 000 720 420 Hub Seal		\$71.90
				E 03	005 760 000 720 420 Shipping		\$0.00
PO#: 17857	Voucher #:	67275	Invoice	Invoice No:	155784	8/27/2021	Paid Amt: \$71.90
							Check Amount: \$633.70
0118	chec	103250	6020		MN PEIP		Check
				E 01	010 050 000 000 291 RAD		\$811.12
				E 01	010 203 000 000 291 R010		\$2,269.44
				E 01	020 211 000 000 291 R020		\$567.22
				B 01	215 031 01		\$24,549.05
				B 02	215 031 02		\$1,134.44
				B 02	215 031 03		\$2,147.21
PO#:	Voucher #:	67293	Invoice	Invoice No:	1110944	8/27/2021	Paid Amt: \$31,478.48
							Check Amount: \$31,478.48
0118	chec	103251	01292		MSHSL - SPORTS		Check
				E 01	310 296 310 000 820 Volleyball		\$160.00
PO#:	Voucher #:	67246	Invoice	Invoice No:	037137	8/27/2021	Paid Amt: \$160.00
							Check Amount: \$160.00
0118	chec	103252	4065		NORTHERN STAR COOPERATIVE		Check
				E 04	500 505 000 321 490 Pizzas for little league team		\$79.96
PO#: 17842	Voucher #:	67292	Invoice	Invoice No:	38676	8/27/2021	Paid Amt: \$79.96
							Check Amount: \$79.96
0118	chec	103253	5651		OFFICE OF MNIT SERVICES		Check
				E 01	005 810 000 000 320 LLONG DISTANCE JULY		\$24.26
PO#:	Voucher #:	67247	Invoice	Invoice No:	W21070685	8/27/2021	Paid Amt: \$24.26

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103253	5651		OFFICE OF MNIT SERVICES		Check		
				E 01	005 810 000 000 320	LONG DISTANCE MAY		\$105.87	
PO#:	Voucher #:	67304	Invoice	Invoice No:	W21050692	8/27/2021	Paid Amt:	\$105.87	
				E 01	005 810 000 000 320	LONG DISTANCE JUNE		\$52.22	
PO#:	Voucher #:	67305	Invoice	Invoice No:	W21060697	8/27/2021	Paid Amt:	\$52.22	
							Check Amount:	\$182.35	
0118	chec	103254	5796		O'REILLY AUTO PARTS		Check		
				E 03	005 760 000 720 350	FUSE HOLDER		\$15.98	
PO#:	Voucher #:	67277	Invoice	Invoice No:	1533-478506	8/27/2021	Paid Amt:	\$15.98	
				E 03	005 760 000 720 350	TRANS CONN; OIL COOL CON		\$49.70	
PO#:	Voucher #:	67263	Invoice	Invoice No:	1533-478417	8/27/2021	Paid Amt:	\$49.70	
				E 03	005 760 000 720 350	MEGA FUSE		\$9.98	
PO#:	Voucher #:	67264	Invoice	Invoice No:	1533-478410	8/27/2021	Paid Amt:	\$9.98	
							Check Amount:	\$75.66	
0118	chec	103255	4632		PEMBERTON SORLIE RUFER &		Check		
				E 01	005 110 000 000 305	LEGAL SERVICES/INVESTIGATION		\$814.00	
PO#:	Voucher #:	67289	Invoice	Invoice No:	135	8/27/2021	Paid Amt:	\$814.00	
							Check Amount:	\$814.00	
0118	chec	103256	5594		PQL		Check		
				E 01	005 810 000 000 420	Kason led e342468 pn 11802L24014 gu24 b		\$202.60	
PO#:	Voucher #:	67261	Invoice	Invoice No:	575831	8/27/2021	Paid Amt:	\$214.94	
				E 01	005 810 000 000 420	Est for Shipping		\$12.34	
							Check Amount:	\$214.94	
0118	chec	103257	4934		SAFETY FIRST PLAYGROUND		Check		
				E 01	005 810 000 000 350	Repair swing assembly per quote 3530MB524		\$1,250.00	
PO#:	Voucher #:	67269	Invoice	Invoice No:	7656	8/27/2021	Paid Amt:	\$1,250.00	
							Check Amount:	\$1,250.00	
0118	chec	103258	05304		SANDSTROM'S		Check		
				E 02	005 770 070 709 495	MILK		\$37.00	
PO#:	Voucher #:	67268	Invoice	Invoice No:	368026	8/27/2021	Paid Amt:	\$37.00	
							Check Amount:	\$37.00	
0118	chec	103259	6291	P1	SOLIANT HEALTH LLC		Check		
				E 01	040 408 000 740 394	CONTRACTED SPED SERVICE LSLC 4/19-4		\$1,800.00	
PO#:	Voucher #:	67244	Invoice	Invoice No:	20142548	8/27/2021	Paid Amt:	\$1,800.00	
				E 01	040 408 000 740 394	CONTRACTED SPED SERVICE LSLC 5/17-5		\$1,800.00	
PO#:	Voucher #:	67245	Invoice	Invoice No:	20160127	8/27/2021	Paid Amt:	\$1,800.00	
							Check Amount:	\$3,600.00	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	103260	6090		STORAGES BOXES ETC		Check	
				E 01	005 810 000 000 370	FINAL MONTH RENTAL ON TRANSPORTAT		\$195.00
PO#:	Voucher #:	67284	Invoice		Invoice No: 4170	8/27/2021	Paid Amt:	\$195.00
							Check Amount:	\$195.00
0118	chec	103261	06131		TREASURE BAY PRINTING		Check	
				E 03	005 760 000 720 401	BUS MAINTNANCE FORMS		\$52.00
PO#: 17767A	Voucher #:	67287	Invoice		Invoice No: 273553	8/27/2021	Paid Amt:	\$52.00
							Check Amount:	\$52.00
0118	chec	103262	05062	R	WALMART COMMUNITY/GECRB		Check	
				E 01	020 211 070 151 401	HS SUPPLIES - OPEN PO		\$76.96
PO#: 17750A	Voucher #:	67286	Invoice		Invoice No: 1042000314	8/27/2021	Paid Amt:	\$76.96
				E 01	310 298 069 000 401	SUPPLIES FOR REMER PARADE		\$175.26
PO#: 17878	Voucher #:	67297	Invoice		Invoice No: 591225757976231	8/27/2021	Paid Amt:	\$175.26
							Check Amount:	\$252.22
0118	chec	99103197	01034	R	GOPHER		Check	
				E 01	010 206 011 433 401	Rainbow UltraCatch Jumbo Scoops - Rainbow		\$79.95
				E 01	010 206 011 433 401	Rainbow Bull's-Eye Catch Sets - Rainbow Se		\$59.95
				E 01	010 206 011 433 401	Freight		\$23.78
PO#: 17695	Voucher #:	67226	Invoice		Invoice No: IN65631	8/10/2021	Paid Amt:	\$163.68
				E 01	010 206 011 433 401	MatchPro Folding Steel Soccer Goals - Pr of C		\$459.00
				E 01	010 206 011 433 401	UltraPlay 4-Square Balls - Rainbow Set Item N		\$64.95
				E 01	010 206 011 433 401	Rainbow RecessReady Basketballs - Rainbow		\$69.95
				E 01	010 206 011 433 401	Rainbow Bull's-Eye Catch Sets - Extra Balls I		\$0.00
				E 01	010 206 011 433 401	EZ Turn NeverWear Segmented Jump Ropes		\$32.95
				E 01	010 206 011 433 401	Shipping and Handling		\$106.59
PO#: 17695	Voucher #:	67227	Invoice		Invoice No: IN56810	8/10/2021	Paid Amt:	\$733.44
							Check Amount:	\$897.12
							Report Total:	\$144,258.20

Northland Community Schools

Independent School District #118



School Board Report

Date: 9/16/21

Report Submitted by: Janessa Green (Assistant Principal)

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

Celebrations:

I am working with staff to create smooth routines and procedures within the school day. Working to get all staff on the same page, so that all students are held to the same high standards by all staff members. Staff seem really responsive and excited about this.

Students and staff are excited to be back at school.

Ongoing:

Northland Community Schools

Independent School District #118



School Board Report

Date: 9/16/21

Report Submitted by: Janessa Green (Activities Director)

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

Celebrations:

The volleyball team went to 5 sets in their first game. The team is working really hard and has good participation.

The football team won against South Ridge on Friday.

Homecoming week is September 25 - October 1. Student leadership have a lot of student activities and community activities planned.

Monday - Volleyball vs. Laporte @ 5:45 and 7:00

Tuesday - Cross Country at Remer

Wednesday - Community Vball game @ 6:00

Thursday - Volleyball vs. Indus @ 5:45 and 7:00

Friday - Tailgate with Hotdog dinner. Football vs. McGregor @ 7:00

Concerns:

I am working to get more community members and students at the home games.

Northland Community Schools

Independent School District #118



School Board Report

Date: 9/16/21

Report Submitted by: Janessa Green (Activities Director)

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

Celebrations:

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Wednesday - Community Vball game @ 6:00

Thursday - Volleyball vs. Indus @ 5:45 and 7:00

Friday - Tailgate with Hotdog dinner. Football vs. McGregor @ 7:00

Ongoing:

I am working to get more community members and students at the home games.

Northland Community Schools

Independent School District #118

School Board Report

Date: Sept 13, 2021



Report Submitted by: Mary Yakibchuk

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

General Operation/News and Updates:

- Open Positions: Science is unfilled with zero applicants, posting remains active. Biology instruction offered through Infinity Online and our own short/long term sub, Penny Johnson in the room as additional support. Plan is to also offer authentic, real-life lab opportunities to enhance student experience.
- Year-long professional learning community (PLC) topics: teachers will meet weekly during early release to discuss a variety of topics to include: improving student behavior through positive behavior intervention and supports (PBIS), improving instructional practice via Advancement via Individual Determination (AVID), improving safe, supportive and collaboration culture through Marzano High Reliability Schools (HRS), improving alignment to Standards and studying our new English Language Arts (ELA) curriculum.
- Great start to the new year. Feels prepared, organized, energized. Great team of folks, great team-work, positive attitudes, solution focused mind-sets.
- COVID update:
 - we are now quarantining all student siblings who are household contacts of any family member testing positive, for 10 days starting on positive test date.
 - So far (as of 9/13/21; 10:00 am) ZERO staff or students are positive with COVID.
 - A couple of household contacts have tested positive (parent/grandparent)
- WIN time/Enrichment Overview: Title staff provide a variety of supports to our students to include:
 - Tier II interventions with focus on reading (additional reading instruction to struggling readers)
 - Behavior support (staffing the student support rooms)
 - Some limited Tier III interventions (small group/one:one, intense instruction for those students who are not responding to other levels of support)
 - Enrichment (offering technology related enrichment opportunities to students who are at or above grade level)
 - Offered as a small group during WIN time for students not needing intervention services
 - Students are not required to test above grade level to access this opportunity
 - Focused on Science/Technology/Engineering/Math (STEM)
 - Planning on bringing in student guests to a future board meeting to showcase their projects.

- InterQuest Detection Canines: proposing to contract with the “drug sniffing dogs” to further deter students from bringing drugs onto campus. Interquest comes on random days to do area walk-throughs with friendly well-trained pooches. Able to hold an assembly with students ahead of time, if we request this. Purpose of using InterQuest is not to be a “gotcha” but rather act as an additional deterrent to unwelcomed behavior. Justification: Safety continues to be our number 1 priority. A drug free school supports safe learning. Our number of student drug related behavior violations has increased dramatically:
 - 2019-20 (two years ago): 3 majors
 - 2020-21 (last year): 22 majors
- Long term Sub Rates: proposing to add a new category of pay for our subs. I propose that subs teaching more than 15 consecutive days in the same assignment are paid at a daily rate of \$165.00. Justification: Some IASC schools already are doing this, offering between \$165.00 to more than \$230.00/day for LTS pay. Also, MDE requires subs teaching longer than 15 days to be licensed in the area for which they are subbing. This increase in pay will help us attract and secure these hard-to-find candidates.

Northland Community Schools

Independent School District #118

School Board Report

Date: September 19, 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:

- Senior Defensive Driving set for Wednesday, Sept. 15th at 9:00 am-12:00 pm at Salem Lutheran Church, Longville
- Pony League started last week. First practice went well. We have 20 students signed up so far.
- Working on fall registration for classes!!
- Planning our Ninth annual Trunk or Treat Sunday, Oct. 31st 5:30pm-6:30 pm
- After School Enrichment tutoring program is set to Start Friday, Oct. 1st.
- Planning the annual pumpkin carving for K-6th grades.
- Barn Quilt Painting Class registrations are coming in. Class is set for Sept.22nd.

Concerns:

None at this time



SPECIFIC SERVICES CONTRACT 2021-2022

This contract, between the Arrowhead Regional Computing Consortium (hereinafter ARCC) and Independent School District No. **0118 NORTHLAND COMMUNITY SCHOOLS** (hereinafter MEMBER), outlines that:

WHEREAS, ARCC, pursuant to Minnesota Statutes 1974, Section 471.59, is empowered to exercise all functions common to its members and as such is authorized to enter into contracts for service, and,

WHEREAS, MEMBER, has formally resolved to participate in specific services, and,

WHEREAS, ARCC is capable and responsible in providing such services,

THEREFORE, BE IT RESOLVED that the parties to this contract agree to the following provisions:

1. ARCC will take action necessary and appropriate to accomplish the tasks as defined by the Joint Powers Agreement and its By-Laws to service the MEMBER needs.
 - a. Employ staff necessary to provide training*, development, implementation, reporting and operational support of the services available, including:
 - Statewide Finance System (SMART Finance)
 - Training, editing, reporting and submission of UFARS data to the Minnesota Department of Education
 - School finance procedures particular to the state of Minnesota
 - Statewide Personnel/Payroll System (SMART HR)
 - Training, editing, reporting and submission of STAR data to the Minnesota Department of Education
 - Assistance with the Affordable Care Act: tracking, compliance and reporting
 - Infinite Campus Student Information System
 - Training, editing, reporting and submission of MARSS and EdFi data from Infinite Campus and other student information systems to the Minnesota Department of Education
 - Training and support on submission of MCCC, Early Education, and other required student data from the Infinite Campus student information system to the Minnesota Department of Education

- Downloading of statewide student test results from the Minnesota Department of Education and importing that data to the Infinite Campus Student Information System
- Federal E-Rate support
- Minnesota Telecom Equity Aid support

*Training will include time appropriate meals and refreshments at no additional charge.

- b. Maintain appropriate records and procedures for backup of Member’s data that is housed on ARCC’s servers.
 - c. Provide consultation and advice to MEMBER for conversion and implementation of selected services.
 - d. Use all means available and appropriate to provide MEMBER with services and supplies at the least cost.
 - e. Maintain all systems and services.
 - f. Maintain confidentiality of MEMBER’s data.
 - g. Employ safeguards to defend the security of data stored in said computer systems against unauthorized access and will respect the privacy of the MEMBER.
2. MEMBER agrees to follow guidelines for data input and control, turnaround time and other, as may be established by the ARCC Governance Board.
 3. MEMBER will make payments for services and supplies invoiced, on the appropriate due dates.
 - a. Selected services are:

X	Finance/Accounting - Support and Training
<hr/>	
X	Payroll/HR – Support and Training
<hr/>	
X	Infinite Campus – Support, Training, MARSS, Ed Fi & Student Data Reporting
<hr/>	
	Other Student Systems – Support, Training, MARSS Reporting
<hr/>	

- b. Invoices for the above selected services will be due and payable on:
July 1, 2021 and January 1, 2022.
- c. Additional invoices, if any, during the year will contain detail sufficient to support the invoiced amounts of project services received and forms costs.

4. The ARCC Governance board has set 2021-2022 service rates, as follows:

Membership Fee	\$3,250.00 plus \$4.25 per Adjusted Pupil Unit (APU), final prior year count
Finance/Accounting Personnel/Payroll	\$15.25 per APU, final prior year count Based on prior February 1 through January 31 usage \$55.00 per payroll processed, plus \$35 per Check, ESS or Direct Deposit processed, plus \$11.25 per APU, final prior year count
Student Records	Campus: \$10.00 per APU, final prior year count, including \$5,550.00 minimum, plus \$.50 per APU Campus Learning (required) Other Systems: \$2,450.00 MARSS editing/reporting
Project Services	\$50.00 per hour, upon request from MEMBER (example: bank reconciliation, report writing, data conversion, etc.)

5. The ARCC Governance Board retains the right to alter the established rates for computer services on or before June 30 of any year.
6. MEMBER understands that ARCC will assist them in filing for their federal discounts on telecommunication costs through the Universal Service Administrative Company (E-rates). Due to timing of the E-rate cycle, application for 2022-2023 discounts will be made in 2021-2022.
7. This contract shall be in effect on July 1, 2021, and shall remain in effect through June 30, 2022. Services selected in this contract allow for processing and reporting of 2021-2022 activity, as well as processing and reporting of 2020-2021 activity during the contract period. If services are desired for less than the full fiscal year, the MEMBER should notify ARCC and request a copy of the part year service policy.
8. MEMBER shall neither assign nor transfer services received under this contract without prior written approval of ARCC.
9. MEMBER agrees to indemnify and save and hold ARCC harmless from any and all claims or causes of action arising out of the performance of this contract by ARCC or ARCC staff or agents. This shall not be construed to bar any legal remedies MEMBER may have for ARCC's failure to fulfill its obligation pursuant to this contract.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed, intending to be bound thereby:

ARCC:

Meeting Date Approved: May 20, 2021

By: Jennifer Drotts, Clerk/Treasurer of Board



MEMBER:

Meeting Date Approved: _____, 2021

By: _____ [Printed Name & Title of Signer]

_____ [Signature]

MUNICIPAL LEASE-PURCHASE AGREEMENT

LESSOR

Santander Bank, N. A.
3 Huntington Quadrangle, Suite 101N
Melville, NY 11747-4616

LESSEE

Name: ISD #118, Northland Community Schools
Street: 316 Main Street E
City/State/Zip: Remer, MN 56672
Responsible Official:
Phone: ()

1. LEASE OF VEHICLES: LESSOR hereby agrees to lease to LESSEE and LESSEE hereby agrees to lease from LESSOR the school buses or other motor vehicles and equipment and accessories thereon (herein "Vehicles") on the terms and conditions provided in this Agreement and the schedule and additional schedules annexed hereto (each a "Schedule" and collectively, the "Schedules").

2. COVENANTS: LESSEE represents, covenants and warrants that (a) It is a public body corporate and politic, (b) It is a "tax- exempt issuer" within the meaning of the Internal Revenue Code, (c) It is authorized by all applicable laws to make, and perform under, this Lease, (d) The Vehicles are essentially needed for their proper, efficient and economic operation, (e) At the time of making the Lease, sufficient funds were appropriated to fulfill the Lessee's obligations of the current fiscal year, and (f) LESSEE has not previously terminated a lease for non-appropriation.

3. TERM AND RENT: The Lease term shall commence as of the date that the Vehicles are delivered to LESSEE, or LESSEE's Agent (the "Commencement Date") and shall continue for the term shown on the attached Schedule relating thereto, unless Lessee notifies LESSOR that an Event of Non-appropriation (described below) has occurred. At the end of such term LESSEE shall acquire legal title to the Vehicles and terminate this Lease with respect thereto by paying to LESSOR all amounts then due and unpaid hereunder and the remaining principal balance with respect to such Vehicles as shown on the Schedule relating The rent under this Lease shall be payable in lawful money of the United States of America, from any and all legally available funds, and at the times and in the amounts as indicated on each attached Schedule. In lieu of cash, LESSOR will accept payment by check or wire transfer of immediately available funds only. Each payment will consist of a principal and interest component.

4. EVENT OF NON-APPROPRIATION: Lessee shall notify LESSOR promptly (and in no case later than 30 days prior to the last day of its current fiscal year) if sufficient funds are not appropriated for the payments for the next Renewal Term (an "Event of Non-appropriation"). If LESSEE terminates this Lease or an Event of Non-appropriation occurs, Lessee agrees, to the extent not prohibited or required by law, not to (i) purchase, lease, rent, or otherwise acquire vehicles performing functions similar to those performed by the Vehicles or (ii) contract with another party to furnish services that the Vehicles had provided, for one year after such termination or occurrence.

5. PAYMENTS UNCONDITIONAL: LESSEE HAS EXAMINED, TESTED AND ACCEPTED THE VEHICLES COVERED BY THIS LEASE AND SCHEDULES, AND SUBJECT ONLY TO AN EVENT OF NON-APPROPRIATION, LESSEE'S OBLIGATION TO PAY RENT AND OTHER PAYMENTS HEREUNDER SHALL BE ABSOLUTE AND UNCONDITIONAL AND NOT SUBJECT TO ANY ABATEMENT, SET-OFF, DEFENSE OR COUNTER CLAIM FOR ANY REASON WHATSOEVER, REGARDLESS OF LOSS, DAMAGE, DESTRUCTION, MALFUNCTION OR DISREPAIR OF THE EQUIPMENT, OR DISPUTE WITH THE MANUFACTURER OR SUPPLIER OF THE VEHICLES OR FOR ANY OTHER REASON.

6. DISCLAIMER OF WARRANTIES: LESSOR, NEITHER BEING THE MANUFACTURER, NOR A SUPPLIER, NOR A DEALER IN THE VEHICLES, MAKES NO WARRANTY, EXPRESS OR IMPLIED, TO ANYONE, AS TO DESIGN, CONDITION, CAPACITY, PERFORMANCE OR ANY OTHER ASPECT OF THE VEHICLES OR THEIR MATERIAL OR WORKMANSHIP. LESSOR ALSO DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR USE OR PURPOSE WHETHER ARISING BY OPERATION OF LAW OR OTHERWISE. LESSOR FURTHER DISCLAIMS ANY LIABILITY FOR LOSS, DAMAGE OR INJURY TO LESSEE OR THIRD PARTIES AS A RESULT OF ANY DEFECTS, LATENT OR OTHERWISE, IN THE VEHICLES WHETHER ARISING FROM THE APPLICATION OF THE LAWS OF STRICT LIABILITY OR OTHERWISE. AS TO LESSOR, LESSEE LEASES THE VEHICLES "AS-IS". LESSEE HAS SELECTED THE SUPPLIER OF THE VEHICLES AND ACKNOWLEDGES THAT LESSOR HAS NOT RECOMMENDED SUPPLIER. LESSOR SHALL HAVE NO OBLIGATION TO MAINTAIN, OR SERVICE THE VEHICLES. If the Vehicles are unsatisfactory for any reason, LESSEE shall make claim on account thereof solely against Supplier, and any of Suppliers vendors, and shall nevertheless pay LESSOR all rent payable under the Lease. LESSOR hereby assigns to LESSEE all of the rights which LESSOR may have against Supplier and Suppliers vendors for breach of warranty or other representations respecting the Vehicles. LESSEE understands and agrees that neither Supplier nor any agent of Supplier, is an agent of LESSOR or is authorized to waive or alter any term or condition of this Lease.

7. RISK OF LOSS: LESSEE shall bear all risks of loss of and damage to Vehicles from any cause; occurrence of such loss or damage shall not relieve LESSEE of any obligation hereunder. In the event of loss or damage, LESSEE, at its option, shall (a) place the damaged Vehicle in good repair, condition and working order; or (b) replace lost or damaged Vehicles with like Vehicles in good repair, condition and working order, with documentation creating a lien or favor of LESSOR or its assignee, or (c) purchase the Vehicles for the Purchase Option Price set forth on the related Schedule for the fiscal year then or next ending.

8. INSURANCE: LESSEE will purchase and maintain in force during the term of this Agreement, insurance policies in at least the amounts listed below covering the Vehicles between the time of delivery thereof to LESSEE and final disposition by LESSOR. Said insurance shall be written by an insurance company or companies acceptable to LESSOR, insuring LESSEE against any loss, damage, claims, suits, actions or liability, and by endorsement naming LESSOR as an Additional Named Insured and Loss Payee. Such endorsement or endorsements shall provide in each case that said insurance company or companies shall give to LESSOR at least thirty (30) days' notice in writing of proposed cancellation, modification, or alteration of any said insurance.

Table with 2 columns: Type, Amount. Rows include Public Liability and Property Damage (Comprehensive) with \$1,000,000 Combined Single Limit, Collision, Fire and Theft (ALL RISK) with Not less than replacement value.

The above insurance shall also include the following, in amounts not less than the applicable minimum legal requirements: (a) uninsured/underinsured motorist coverage, and (b) no fault protection. LESSEE shall in addition provide general liability insurance covering LESSEE'S indemnification responsibilities hereunder. Prior to the date that any Vehicle is placed in service by LESSEE, LESSEE shall furnish LESSOR with a certificate of insurance or other evidence thereof acceptable to LESSOR. Policies covering the aforementioned fire and theft and collision insurance shall bear endorsements to the effect that proceeds thereof shall be payable to LESSOR and/or LESSEE as their interests may appear. LESSEE hereby appoints LESSOR as LESSEE'S attorney-in-fact to receive payment of and endorse all checks and other documents and to take any other action necessary to pursue insurance claims and recover payments if LESSEE fails to do so. Any expense of LESSOR in adjusting or collecting insurance shall be borne by LESSEE. In the event a Vehicle is involved in any material accident, LESSEE shall immediately notify LESSOR and provide (i) a detailed report describing the accident, (ii) copies of all reports provided to an insurance carrier or governmental agency and (iii) copies of any legal papers relating to the accident.

9. LESSEE'S OPERATION OF VEHICLES: LESSEE shall use the Vehicles primarily in the state of registration for business purposes and in a safe and lawful manner, and shall comply with all federal, state, county and municipal statutes, ordinances and regulations which may be applicable to the leasing, use or operation of the Vehicles. LESSEE shall, at its sole expense, maintain the Vehicles in good operating condition and repair. In addition, LESSEE shall prepare and furnish to LESSOR all documents, returns or forms legally required to be prepared

by LESSEE. LESSEE shall be solely responsible for any fines or penalties assessed for violations of any statute, ordinance, by law or regulation of any duly constituted governmental authority, as a result of the use or operation of the Vehicles by any of LESSEE's employees, agents, sublessees or subcontractors, and indemnify LESSOR against any costs, fines or charges LESSOR is required to pay. LESSEE agrees to operate only those Vehicles which have adequate insurance coverage and to comply with all conditions of insurance related to the Vehicles, to maintain the Vehicles and all accessories and equipment thereof in safe and good mechanical condition and running order at all times during the term of this Agreement and to furnish all supplies, accessories, and other essentials required for the use or operation of the Vehicles. In no event will the Vehicles be used to transport any hazardous substances.

10. TITLE; REDELIVERY OF VEHICLES: Title to each Vehicle shall pass to Lessee upon delivery. To secure all of LESSEE's obligations to LESSOR hereunder, LESSEE grants to LESSOR a first security interest and lien (the "Lien") in the Vehicles. LESSEE shall deliver originals of the certificates of title to LESSOR and sign any necessary documents, including applications for Liens to the Motor Vehicle Bureau as requested by LESSOR to note the Lien of LESSOR on the title of the Vehicles. If this Lease is terminated or an Event of Non-appropriation occurs, LESSEE shall immediately deliver the Vehicles to LESSOR or as LESSOR directs.

11. NON-ASSIGNABILITY BY LESSEE: LESSEE shall not assign, sub-lease, transfer or otherwise encumber its rights in and to this Lease or the Vehicles without the prior written consent of the LESSOR.

12. ASSIGNMENT BY LESSOR: This Lease, the Vehicles and any payments by LESSEE due or to become due under it, may be assigned or otherwise transferred, either in whole or in part, by LESSOR and its assignee, without affecting any obligations of LESSEE, and in such event LESSOR's transferee or assignee shall have all the rights, powers, privileges and remedies of LESSOR hereunder. Any assignee's rights shall be free from all defenses, set-offs or counterclaims which LESSEE may be entitled to assert against LESSOR. No assignee shall be obligated to perform any duty or condition required to be performed by LESSOR under the terms of this Lease.

13. DEFAULT: In the event of default by LESSEE, in the payment of any sums due under this Lease when due which continues uncured for thirty (30) days, or receivership, insolvency, or proceedings by or against LESSEE under the bankruptcy laws, or LESSEE's failure to observe or perform any other required provision of this Lease, and such default continues for fifteen (15) days after written notice thereof, by LESSOR, to LESSEE, LESSOR shall have the right to exercise any one or more of the following remedies: (a) to declare all sums due and to become due hereunder, during the LESSEE's current fiscal period, immediately due and payable, without notice or demand to LESSEE; (b) to sue for and recover all payments then accrued or thereafter accruing with respect to the Vehicles; (c) to take possession of the Vehicles without demand or notice wherever it may be located, with or without legal process, and retain it free from any claims of LESSEE whatsoever; (d) to terminate this Lease; or (e) to pursue any other remedy at law or in equity. If LESSOR sells or re-leases any of the repossessed Vehicles, the net proceeds of such sale or lease, less LESSOR's expenses incurred in connection therewith, including attorneys' fees, shall be applied to the total amount due by LESSEE under this Lease and related Schedule and LESSEE shall be obligated to pay LESSOR any deficiency. All of the foregoing remedies are cumulative and may be exercised concurrently or separately. LESSEE shall pay all costs and legal expenses incurred by LESSOR in collecting, or attempting to collect, any sums due hereunder or in securing possession of the Vehicles. LESSEE consents to the personal jurisdiction of the courts, and the applicability of the laws, of the State of the Lessee with respect to any dispute arising out of the Lease.

14. FEDERAL, STATE AND LOCAL TAXES: In addition to payments specified herein, LESSEE shall promptly pay all taxes, assessments and other governmental charges (including penalties, interest, recording and registration fees, if any) levied or assessed: upon the ownership, use or operation of the Vehicles and the payments due hereunder. LESSEE acknowledges that its compliance with the reporting requirements of the Internal Revenue Code is essential to the exemption from Federal income tax of the interest portion of payments made by LESSEE hereunder. Accordingly, LESSEE agrees that its failure to comply with those requirements shall constitute a Default hereunder. LESSEE certifies that it reasonably anticipates that not more than \$10,000,000 of "qualified tax-exempt obligations" (as that term is defined in Section 265(b)3(D) of the Internal Revenue Code, as amended by the Tax Reform Act of 1986, (the "Code")) will be issued by it and subordinate entities during the calendar year in which the Lease begins. Further, LESSEE will, by resolution, designate the Lease as comprising a portion of the \$10,000,000 in aggregate issues to be designated as "qualified tax exempt obligations" eligible for the exception contained in Section 265(b)3(D) of the Code allowing for an exemption to the general rule of the Code which provides for a total disallowance of a deduction for interest expense allocable to the carrying of tax exempt obligations. If for any reason the payments due hereunder are not exempt from federal taxes, then LESSEE shall pay LESSOR such amounts as will permit LESSOR to realize the same after tax income as if such payments were so exempt, together with all costs, liabilities, damages, expenses, taxes and penalties (including Federal income tax penalties and interest) incurred as a consequence thereof, which LESSEE agrees to pay upon written demand therefor.

15. ADMINISTRATIVE SUPPORT: LESSEE may, from time to time, be required to file, or assist in the filing of, reports to regulatory and/or taxing authorities, which may be necessary to establish, perfect or maintain the legality and/or tax-exempt status of this Lease, or to execute documents needed for LESSORS' financing. LESSEE promises to promptly make such filings or to render such assistance as may, from time to time, be reasonably requested by LESSOR or its Assigns, and to indemnify and hold harmless LESSOR or its assigns from any cost, expense or other damage caused by its failure to do so. LESSEE hereby further authorizes LESSOR to file UCC-1 financing statements without LESSEE'S signature, and to fill in dates and other obvious minor corrections on this Lease.

16. SEVERABILITY: Any term or provision of this Lease found to be prohibited by law or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without, to the extent reasonably possible, invalidating the remainder of the Lease.

17. FINANCIAL INFORMATION: LESSEE shall provide LESSOR with current financial statements, budgets, proof of appropriation for the ensuing fiscal year and such other information relating to the ability of LESSEE to continue this Agreement within 180 days after the end of each fiscal year of LESSEE and at the request of LESSOR.

18. ENTIRE AGREEMENT: This Lease constitutes the entire agreement between the parties regarding the Vehicles, and there are no representations, warranties, promises, guarantees or agreements, oral or written, expressed or implied, between the parties hereto with respect to the Lease. No modification or amendment hereof shall be binding upon the LESSOR unless made in writing and executed on behalf of LESSOR by its duly authorized officer or agent.

Board Minutes of Lessee approving this transaction on (date) _____ are attached and included with these documents. Please have Notary sign and stamp below/ or use a school seal Stamp.

LESSOR: Santander Bank, N.A.

LESSEE: : ISD #118, Northland Community Schools

Signature: _____

Signature: _____ Date: _____

Print Name: _____

Print Name: _____ Title: _____

Title: _____

Date of this Lease: _____

"Signed and sworn before me this _____ day of _____".

46 _____

If Board Minutes are not attached, the following must be completed by the Lessee's legal counsel.

OPINION OF LESSEE'S LEGAL COUNSEL

As Legal Counsel for the aforementioned LESSEE, it is my opinion that:

- (a) LESSEE is a political subdivision of the State, duly organized, existing and operating under the constitution and laws of the State
- (b) The Lease has been duly authorized and has been executed by an authorized representative.
- (c) The Lease creates a legal, valid and binding obligation of the LESSEE and such Lease is enforceable in accordance with its terms
- (d) The equipment covered by the Lease is not being used for other than a public purpose.

LEGAL COUNSEL FOR LESSEE:

Print Name: _____

Firm Name _____

and Address _____

Sign _____

Title _____

Date _____

Lessor: Santander Bank, N.A.
3 Huntington Quadrangle
Suite 101N
Melville, NY 11747-4616

Lessee: Independent School District #118
316 Main Street E
Remer, MN 56672

Amortization per unit or per group.

1 2023 IC CE 77 pass

Nominal Annual Rate: 2.104%

CASH FLOW DATA

Event	Date	Amount	Number	Period	Totals
1 Loan	11/25/2021	92,343.73	1		\$92,343.73
2 Payment	12/25/2021	19,279.00	5	Annual	\$19,279.00

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Interest	Principal	Balance	
Loan	11/25/2021				92,343.73	
1	12/25/2021	19,279.00	159.69	19,119.31	73,224.42	\$19,279.00
2	12/25/2022	19,279.00	1,540.60	17,738.40	55,486.02	\$19,279.00
3	12/25/2023	19,279.00	1,167.39	18,111.61	37,374.41	\$19,279.00
4	12/25/2024	19,279.00	786.33	18,492.67	18,881.74	\$19,279.00
5	12/25/2025	19,279.00	397.26	18,881.74	0.00	\$19,279.00
Grand Totals		96,395.00	4,051.27	92,343.73		

Interquest Detection Canines®
(INTERQUEST)
Northland Community School District
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of September 2021 through May 2022.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non- aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 9 Half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be \$330.00 per team. Multiple canine teams will be charged on a per team basis. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

Sara Fox

School's signature _____

**Northland Community Schools
Independent School District #118
Remer, Minnesota**

**Notice of Assignment
2021-2023**

An Agreement is made this 1st day of September 2021 between **Independent School District No. 118**, Remer, Minnesota, hereafter called the party of the first part and **Jennifer Welk**, hereafter called the party of the second part.

The party of the second part agrees to perform the prescribed duties of **Community Education Program Coordinator for ISD #118** as directed by the Superintendent of Schools, or his/her designated representative and the Board of Education from July1, 2021 through June 30, 2023.

2021-2022

28 hours per week (1456 hours) @ \$17.28	\$25,159.68
Insurance Benefit \$303.33 per month (for Health or Dental Insurance- must be one of the District plans – or Life insurance up to \$50,000 policy)	3,639.96

2022-2023

28 hours per week (1456 hours) @ \$17.63	\$25,669.28
Insurance Benefit \$303.33 per month (for Health or Dental Insurance- must be one of the District plans – or Life insurance up to \$50,000 policy)	3,639.96

In addition, the School District will make a matching contribution each year to a 403(b) according to the following schedule:

Credited Years of Service in the District	Maximum Matching Contribution per year	Employee Contribution
0-4	\$200.00	\$200.00
5-9	\$400.00	\$400.00
10-14	\$600.00	\$600.00
15-19	\$800.00	\$800.00
20+ (25-year District max)	\$1000.00	\$1000.00

Benefits:

Sick Leave:

- 2 days per year
- Illness of immediate family members: Employee may use sick days for the illness or injury of an immediate family member for reasonable periods of time as the employee's attendance may be necessary. Definition of immediate family is

spouse, children, grandchildren, mother, father, mother-in-law, father-in-law, and siblings. Such days are to be deducted from sick leave

Bereavement Leave:

- 1 day per year for each death in the immediate family. The definition of immediate family is spouse, children, grandchildren, mother, father, mother-in-law, father-in-law, and siblings. This day must be used within 4 weeks of the death. This day is not deducted from sick leave.

Staff Development:

- The district shall pay for expenses associated with staff development programs such as in-services, conferences, conventions and workshops in Minnesota with prior approval by the Superintendent. Expenses covered include registration fees, parking, meals, materials, mileage and lodging.

Jennifer Welk

Board Chairperson

Date

Board Clerk