

Regular Meeting
Thursday, January 20, 2022 5:30 PM

Northland High School Room C113
316 Main St E
Remer, MN 56672

Agenda

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Mission Statement "Educate and inspire all learners to reach their full potential."**
4. **Adoption of Agenda**
5. **Recognitions**
6. **Audience Recognition**
7. **Consent items**
 1. Approve minutes from regular meeting on December 16, 2021 and reorganizational meeting on January 3, 2022
 2. Approve District Policy 614.1 - Indian Policies and Procedures with no revisions other than dates
 3. Approve the treasurer's report and bills for December 2021
8. **Reports**
 1. **Business Manager Report**
 2. **Assistant Principal /AD Report**
 3. **Principal Report**
 4. **Community Education Report**
9. **Superintendent Report**
10. **New Business**
 1. Approve resolution directing administrators to make recommendations for reductions in programs and positions and reasons thereof.

WHEREAS,

the financial condition of Northland Community Schools ISD #118 dictates that the school board must review expenditures, and WHEREAS, this review in expenditure may include discontinuance of positions and discontinuance or curtailment of programs, and WHEREAS, a determination must be made as to which employees' contracts may be terminated and not renewed and which employees may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

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

2. Update on Northland Project 2.0 by ARI, Business Manager and Superintendent. Final input. Project will be brought to the Board in February for final approval.
3. Approve 2022-23 calendar

4. Set a date and invite out to Hill City for another multi-Board collaboration session hosted by Northland.

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

12. Correspondence

1. Principal Association Desire to Negotiate

13. **Next Meeting Dates:**

- Work Session, February 3, 5:30 p.m.

- Regular Meeting, February 17, 5:30 p.m.

14. **Adjournment**

15. Student Leadership Report

Presenter: Isaiah Heinle

NORTHLAND COMMUNITY SCHOOLS – ISD #118

Regular Meeting December 16, 2021

Remer, MN 56672

SUMMARY

The School Board had a Regular Meeting on December 16, 2021, at 5:30 PM at Northland High School, Remer, MN 56672. Members present: Robison, Ruyak, Seifert, and Wake. Members Ammerman, Knox and Nystrom arrived at 5:35 PM.

Chairman Ruyak called the meeting to order at 5:32 p.m.

1. M/S/P/ - Robison, Wake to adopt agenda. Voting yes: all members
2. M/S/P – Seifert, Robison to approve consent items. Voting yes: all members
3. Approve minutes from regular meeting on November 18, 2021
 - a. Approved November Treasurer's Report and Bills
 - b. Approved an overnight field trip to Duluth March 2-5, 2022 for the Robotics team to compete in the FIRST Competition
 - c. Approved lane change for Katelyn Edstrom from BA+15 to BA+30 effective January 1, 2022
4. Audit Report by Aaron Dahl, of Bergen KDV
5. M/S/P – Wake, Robison to accept the Audit Report. Voting yes: all members
6. Meeting recessed at 6:30 p.m. for Truth in Taxation Meeting
7. Meeting resumed at 6:45 p.m.
8. M/S/P – Wake, Kox to approve MOU with staff regarding Covid sick days. Voting yes: all members
9. M/S/P – Wake, Nystrom to approve MOU (Memorandum of Understanding) with NREM (Northland Remer Education MN) regarding substitute coverage. Voting yes: all members
10. M/S/P – Knox, Robison to approve the hire of Robin Danielson as Health Para beginning November 29, 2021 at step 2 of the Para salary schedule. Voting yes: all members
11. M/S/P – Wake, Seifert to approve the hire of October Soyering as paraprofessional at step 2 of the para salary schedule with a start date of December 13, 2021. Voting yes: all members
12. M/S/P – Knox, Ammerman to approve the 2021 Payable 2022 Levy in the amount of \$2,323,464.53. Voting yes: all members
13. Next Meeting Dates:
 - Reorganization Meeting, January 3, 2022, 5:30 p.m.
 - Meeting with Hill City School Board, January 5, 6:00 p.m.
14. M/S/P – Wake, Knox to adjourn. Voting yes: all members
15. Meeting adjourned at 7:15 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Paul Ritter, Terri Shepard, Katelyn Edstrom, Kyndra Johnson, Ellie Hill, Mary Yakibchuk, and Janessa Green

NORTHLAND COMMUNITY SCHOOLS – ISD #118

Reorganizational Meeting

January 3, 2022

SUMMARY

The School Board had a Regular Meeting on January 3, 2022, at 5:30 PM at Northland High School Room C113, 316 Main St E, Remer, MN 56672. Members present: Ammerman, Knox, Nystrom, Ruyak, Seifert, and Wake. Members absent: Robison

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

1. M/S/P – Knox, Ammerman to adopt agenda. Voting yes- all members
2. Reorganize the Board for the 2022 Calendar Year
 - a. Nominations for Chair – Wake nominated Marc Ruyak for Chair.
 - b. M/S/P – Wake, Knox to elect Marc Ruyak as Board Chair. Voting yes – all members
 - c. Nominations for Vice Chair – Ammerman nominated Bill Wake for Vice-chair
 - d. M/S/P – Ammerman, Nystrom to elect Bill Wake as Vice Chair. Voting yes – all members
 - e. Nominations for Clerk – Ruyak nominated Linda Knox for Clerk
 - f. M/S/P – Ruyak, Ammerman to elect Linda Knox as Clerk. Voting yes – all members
 - g. Nominations for Treasurer – Ammerman nominated Tyler Seifert for Treasurer
 - h. M/S/P – Ammerman, Knox to elect Tyler Seifert as Treasurer. Voting yes -all members
3. M/S/P – Knox, Wake to set official Regular Meeting Dates, at 5:30 p.m. at Northland High School as follows: Third Thursday of the month in 2022 with the exception of October. The dates will be as follows: January 10, February 17, March 17, April 21, May 19, June 16, July 21, August 18, September 15, October 27, November 17, and December 15 with the December meeting being held at 6:00 p.m. Voting yes: all members
4. M/S/P – Wake, Seifert to set dates for Work Sessions in 2022 as February 3, May 5, August 4, and November 3 at 5:30 p.m. at Northland High School. Voting yes – all members
5. M/S/P – Wake, Ammerman to approve Board Expense Reimbursement Schedule for 2022. Voting yes – all members
Expense Reimbursement Schedule for 2022
Per diem for board and committee meetings - \$55 per meeting
Stipend for:
Chair - \$350 per year
Vice Chair - per meeting
Clerk - \$300 per year
Treasurer - \$300 per year
Mileage - federal rate
6. M/S/P – Wake, Nystrom to approve Chair, Clerk and Treasurer as signers for checking account. Voting yes – all members

7. M/S/P – Seifert, Knox to designate Pine Cone Press as official newspaper for School District in 2021. Voting yes – all members
8. Set Committee Assignments for 2022

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

9. M/S/PWake, Ammerman to approve Resolution Dissolving the Education Innovation Partners Cooperative Center, ISD No. 6091-50. Voting yes: all members
10. The Board recommended to administration that the district follow the new COVID Protocols regarding 5 day quarantine.
11. M/S/P – Nystrom, Wakt to accept resignation of Deb Schaefer, school secretary, effective January 14, 2021. Voting yes: all members
12. M/S/P – Wake, Knox to adjourn. Voting yes – all members
13. Meeting was adjourned at 5:46 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Kyndra Johnson, Paul Ritter, Mary Yakibchuk

Adopted: 12/3/97 *Independent School District #118 Policy 614.1*
Issued: 5/19/88
Revised: 1/20/00, 8/15/02, 10/04, 9/16/08, 10/1/20
Reviewed: 11/03, 10/20/05, 10/17/06, 10/18/07, 9/17/2009, 9/16/2010, 9/15/2011, 9/20/12, 9/19/13, 9/18/14, 10/23/14, 1/21/2016, 10/27/2016, 1/18/18, 12/11/18, 1/23/19, 1/23/2020, 1/4/2021

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

Indian Policies and Procedures

ISD# 118 School District

2021-2022 School Year

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

ATTESTATIONS

The ISD# 118 School District attests that it has established Indian Policies and Procedures (IPPs) as required in section 7004 of the Impact Aid law for any children claimed who reside on eligible Indian lands. The IPPs have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures was attached to the FY 2023 Impact Aid application.

The ISD# 118 School District attests that it has provided a copy of written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and disseminated these responses to tribal leaders and parents of Indian children prior to the submission of their FY 2023 Impact Aid application.

Indian Policies and Procedures

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

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

Procedure 1: The LEA will disseminate, as soon as reasonably possible after such information becomes available, but not later than 2 weeks in advance of any meeting, by phone, mail, and email to Indian parents and Tribes a copy of the following documents:

- Impact Aid FY 2023 application;
- Assessment/Evaluation of Equal Participation in all Educational Programs;
- Indian Policies Procedures (IPPs);

- Any Plans for District education programs;
- Other (LEA may specify other documents as a part of your consultation process).

Parents of Indian children, Tribes and the public will be given notice of any and all meetings at least 2 weeks in advance related to the above documents, including IPPs by phone, mail and email. This will allow parents of Indian children and tribes the time to review and provide comments on all documents and information received.

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

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

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

Procedure 2:

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

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

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

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

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

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

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

- Change time of meeting

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

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

Procedure 3:

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

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

3.3 The ISD #118 School District will disseminate its assessment of Indian children participation compared to non-Indian children and any other related data with the parents of Indian children and Tribes by phone, mail, and email. This information will be shared at least 1 week in advance of any meeting to discuss the extent to which Indian children participate with non-Indian children.

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

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

3.5 If it is determined that there are gaps in Indian participation in the educational program or activities, the ISD# 118 School Board in consultation with the Indian Education Committee, Tribes and the parents of Indian children, will modify its education program in such a way as to improve Indian participation.

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

Procedure 4:

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

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

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

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

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

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

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

Procedure 5:

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

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

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

Procedure 6

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

Board Approval Date _____

Date

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending December, 2021

Receipts and Deposit

01	General Fund	692,666.59
02	Food Service Fund	37,959.68
03	Transportation Fund	-
04	Community Service Fund	22,450.57
05	Capital Fund	-
07	Debt Redemption	35,756.08
08	Scholarships	-
	Total of Cash Accounts	<u><u>\$ 788,832.92</u></u>

December 2021 Payables

Check & Electronic Payments

		<u>Checks</u>	<u>Electronic Wires</u>
01	General Fund	\$ 260,265.72	260,265.72 0.00
02	Food Service Fund	\$ 26,783.05	26,783.05 0.00
03	Transportation Fund	\$ 15,694.23	15,694.23 0.00
04	Community Service	\$ 4,599.22	4,599.22 0.00
05	Capital Fund	\$ 8,414.15	8,414.15 0.00
07	Debt Redemption	\$ -	0.00 0.00
08	Scholarships	\$ -	0.00 0.00
	Total	<u><u>\$ 315,756.37</u></u>	<u><u>315,756.37 0.00</u></u>

Investments

As of December 2021 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,569.71	
C.D. #10098494	\$261,798.84	8/8/2022
C.D. #10098495	\$264,789.87	8/8/2022
Scholarship Fund C.D. #7615	\$8,054.25	6/17/2024 Carpenter
Scholarship Fund C.D. #7616	\$14,545.13	6/17/2024 Carpenter
Scholarship Fund C.D. #500958	\$7,078.74	12/10/2022 Felton
Scholarship Fund C.D. #10097381	\$3,352.70	8/25/2022 Sepin
Total Investments		8/25/2022 Sepin
	<u>\$661,189.24</u>	

	Monthly Checks	103510-103643			Total
01	General Fund	260,265.72	0.00	0.00	260,265.72
02	Food Service Fund	26,783.05	0.00	0.00	26,783.05
03	Transportion Fund	15,694.23	0.00	0.00	15,694.23
04	Community Service	4,599.22	0.00	0.00	4,599.22
05	Capital Fund	8,414.15	0.00	0.00	8,414.15
07	Debt Redemption	0.00	0.00	0.00	0.00
08	Scholarship	0.00	0.00		0.00
	Total	<u>315,756.37</u>	0.00	0.00	315,756.37

Payrolls (ACH)	15th	Last day of Month
	\$217,810.08	\$227,135.74

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

Fund	Total
01	\$692,666.59
02	\$37,959.68
04	\$22,450.57
07	\$35,756.08
Report Total	\$788,832.92

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
15878	0118	chec														
MDE 20-21 LITERACY INCENTI'			20377	Credit	A	12/09/21	MDE 12/9	Check	1	MDE						
						0118	R 01 005 000	000 000	212	Literacy Incentive Aid					479.01	0.00
														Receipt Total:	\$479.01	\$0.00
21-22 GENERAL EDUCATION A			20378	Credit	A	12/09/21	MDE IDEAS 1	Check	1	MDE						
						0118	R 01 005 000	000 000	211	Gen Ed/Spar/Pen Adj Aid					273,654.24	0.00
														Receipt Total:	\$273,654.24	\$0.00
														Deposit Total:	\$274,133.25	\$0.00
15886	0118	chec														
FUNDRAISING			20386	Credit	A	12/01/21	8909	Check	1	PBIX						
						0118	R 01 310 298	069 301	096	Student PBIS Leadership Act					29.00	0.00
														Receipt Total:	\$29.00	\$0.00
HOST-PAY 9-MAN STATE PLAY			20387	Credit	A	12/01/21	8910	Check	1	1161						
						0118	R 01 310 294	210 000	021	Coop Storm Football 50%					485.25	0.00
														Receipt Total:	\$485.25	\$0.00
RETIREE C MURPHY - DEC			20388	Credit	A	12/01/21	8911	Check	1	1070						
						0118	E 01 010 203	000 000	291	RETIRE/DEDUCT: Elem Retired Emp Benefit					156.83	0.00
														Receipt Total:	\$156.83	\$0.00
FOOD SERVICE RECIEPTS			20389	Credit	A	12/01/21	8912	Check	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					8.75	0.00
														Receipt Total:	\$8.75	\$0.00
FOOD SERVICE RECIEPTS			20390	Credit	A	12/01/21	8913	Check	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					37.00	0.00
														Receipt Total:	\$37.00	\$0.00
JH BBB FEE - C WELK			20391	Credit	A	12/01/21	8914	Check	1	1108						
						0118	R 01 310 292	110 000	050	AF ACTIVITY FEES Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
JH GBB FEE K KIBBLER			20392	Credit	A	12/01/21	8915	Check	1	1108						
						0118	R 01 310 292	110 000	050	AF ACTIVITY FEES Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
VBBB FEE N JOHNSON			20393	Credit	A	12/01/21	8916	Check	1	1108						
						0118	R 01 310 292	110 000	050	AF ACTIVITY FEES Activity Fees					50.00	0.00
														Receipt Total:	\$50.00	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15886	0118	chec															
STORM GBB FEE E. JOHNSON			20394	Credit	A	12/01/21	8917	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
GBB FEE T PETERSON			20395	Credit	A	12/01/21	8918	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 BBB FEE BRODY BERG			20396	Credit	A	12/01/21	8919	Check	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					30.00	0.00	
															Receipt Total:	\$30.00	\$0.00
RETIREE MK BENSON JN 2022			20397	Credit	A	12/01/21	8920	Check	1	1070	RETIRE/DEDUCT:						
						0118	E 01 020 211	000 000 291		Retired Emp Benefit					613.22	0.00	
															Receipt Total:	\$613.22	\$0.00
COLLEGE VISIT TRANSPORTA			20398	Credit	A	12/01/21	8921	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 000	000 000 099		Misc Revenue					110.00	0.00	
															Receipt Total:	\$110.00	\$0.00
FOOD SERVICE RECIEPTS			20399	Credit	A	12/01/21	8922	Check	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					33.05	0.00	
															Receipt Total:	\$33.05	\$0.00
FOOD SERVICE RECEIPTS			20400	Credit	A	12/01/21	8923	Check	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					11.75	0.00	
															Receipt Total:	\$11.75	\$0.00
OVERPAYMENT REFUND			20401	Credit	A	12/01/21	8924	Check	1	1179	WIDSETH SMITH NOLTIN						
						0118	E 01 005 810	810 000 305		Boiler Project Insurance					5,719.95	0.00	
															Receipt Total:	\$5,719.95	\$0.00
															Deposit Total:	\$7,454.80	\$0.00
15887	0118	chec															
ATHLETIC FEES FROM LLBO			20402	Credit	A	12/08/21	8925	Check	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					425.00	0.00	
															Receipt Total:	\$425.00	\$0.00
R. WAKE ONLINE AUCTION TAI			20403	Credit	A	12/08/21	8926	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 000	000 000 099		Misc Revenue					100.00	0.00	
															Receipt Total:	\$100.00	\$0.00

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Pmt Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15887	0118	chec														
JH GBB FEE C. BERG			20404	Credit	A	12/08/21	8927	Check	1	1108 AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
PATHWAYS II			20405	Credit	A	12/08/21	8928	Check	1	1088 LEECH LAKE BAND OF O						
						0118	R 04 500 582	000 337 300		Pathways II					10,333.24	0.00
														Receipt Total:	\$10,333.24	\$0.00
LIFETOUCH COMMISSION			20406	Credit	A	12/08/21	8929	Check	1	C1 Miscellaneous Customer						
						0118	R 01 005 000	000 000 099		Misc Revenue					293.21	0.00
														Receipt Total:	\$293.21	\$0.00
FOOD SERVICE RECEIPTS			20407	Credit	A	12/08/21	8930	Check	1	1069 Food Service						
						0118	B 02 230 001			Deferred Revenue					84.00	0.00
														Receipt Total:	\$84.00	\$0.00
FOOD SERVICE RECEIPTS			20408	Credit	A	12/08/21	8931	Check	1	1069 Food Service						
						0118	B 02 230 001			Deferred Revenue					17.50	0.00
														Receipt Total:	\$17.50	\$0.00
GBB GAME CONCESSIONS			20409	Credit	A	12/08/21	8932	Check	1	1119 CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000 096		CONCESSIONS DISTRICT					379.75	0.00
														Receipt Total:	\$379.75	\$0.00
GBB GAME GATE			20410	Credit	A	12/08/21	8933	Check	1	1118 GATE RECEIPTS						
						0118	R 01 310 292	110 000 060		Activity Admissions					223.00	0.00
														Receipt Total:	\$223.00	\$0.00
BBB GAME GATE			20411	Credit	A	12/08/21	8934	Check	1	1118 GATE RECEIPTS						
						0118	R 01 310 292	110 000 060		Activity Admissions					268.00	0.00
														Receipt Total:	\$268.00	\$0.00
EMPLOYEE PD FOR COPIES			20412	Credit	A	12/08/21	8935	Check	1	C1 Miscellaneous Customer						
						0118	R 01 005 000	000 000 099		Misc Revenue					4.00	0.00
														Receipt Total:	\$4.00	\$0.00
BBB GAME CONCESSIONS			20413	Credit	A	12/08/21	8936	Check	1	1119 CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000 096		CONCESSIONS DISTRICT					452.50	0.00
														Receipt Total:	\$452.50	\$0.00

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Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15887	0118	chec															
FOOD SERVICE RECEIPTS			20414	Credit	A	12/08/21	8937	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				3.00	0.00	
															Receipt Total:	\$3.00	\$0.00
FOOD SERVICE RECEIPTS			20415	Credit	A	12/08/21	8938	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				45.00	0.00	
															Receipt Total:	\$45.00	\$0.00
															Deposit Total:	\$12,658.20	\$0.00
15888	0118	chec															
PERSONAL COPIES PD FOR			20416	Credit	A	12/16/21	8939	Check	1	c1	Miscellaneous Customer						
						0118	R 01 005 000 000 000 099				Misc Revenue				3.00	0.00	
															Receipt Total:	\$3.00	\$0.00
10 COLOR COPIES PD FOR			20417	Credit	A	12/16/21	8940	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 000 000 000 099				Misc Revenue				5.00	0.00	
															Receipt Total:	\$5.00	\$0.00
FOOD SERVICE RECEIPT			20418	Credit	A	12/16/21	8941	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				31.00	0.00	
															Receipt Total:	\$31.00	\$0.00
PEPSI MACHINE RECEIPT			20419	Credit	A	12/16/21	8942	Check	1	1112	PEPSI BOTTLING GROUF						
						0118	R 01 310 298 114 301 096				Elem Student Activity				75.50	0.00	
						0118	R 01 310 298 311 301 096				High School Student Activity				75.50	0.00	
															Receipt Total:	\$151.00	\$0.00
JAN-MAR 2022 - M DORO DENT			20420	Credit	A	12/16/21	8943	Check	1	1070	RETIRE/DEDUCT:						
						0118	E 01 010 050 000 000 291				Retired Emp Benefit				269.10	0.00	
															Receipt Total:	\$269.10	\$0.00
			20421	Credit	A	12/16/21	8944	Check	1	1154	SCHOLASTIC BOOK FAIR						
						0118	R 01 310 298 128 301 096				Elem Lib Activity				843.32	0.00	
															Receipt Total:	\$843.32	\$0.00
FOOD SERVICE RECEIPT			20422	Credit	A	12/16/21	8945	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				5.80	0.00	
															Receipt Total:	\$5.80	\$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	
15888	0118	chec															
BBB GAME CONCESSIONS			20423	Credit	A	12/16/21	8946	Check	1	1119				CONCESSIONS - FOOD S			
						0118	R 01 310 292	125 000 096						CONCESSIONS DISTRICT	725.30	0.00	
															Receipt Total:	\$725.30	\$0.00
BBB GATE			20424	Credit	A	12/16/21	8947	Check	1	1118				GATE RECEIPTS			
						0118	R 01 310 292	110 000 060						Activity Admissions	454.00	0.00	
															Receipt Total:	\$454.00	\$0.00
COLLEGE VISIT TRANSPORTA			20425	Credit	A	12/16/21	8948	Check	1	C1				Miscellaneous Customer			
						0118	R 01 005 000	000 000 099						Misc Revenue	5.00	0.00	
															Receipt Total:	\$5.00	\$0.00
GBB GATE			20426	Credit	A	12/16/21	8949	Check	1	1118				GATE RECEIPTS			
						0118	R 01 310 292	110 000 060						Activity Admissions	155.00	0.00	
															Receipt Total:	\$155.00	\$0.00
GBB CONCESSIONS			20427	Credit	A	12/16/21	8950	Check	1	1119				CONCESSIONS - FOOD S			
						0118	R 01 310 292	125 000 096						CONCESSIONS DISTRICT	191.00	0.00	
															Receipt Total:	\$191.00	\$0.00
FOOD SERVICE RECEIPT			20428	Credit	A	12/16/21	8951	Check	1	1069				Food Service			
						0118	B 02 230 001							Deferred Revenue	11.00	0.00	
															Receipt Total:	\$11.00	\$0.00
FOOD SERVICE RECEIPT			20429	Credit	A	12/16/21	8952	Check	1	1069				Food Service			
						0118	B 02 230 001							Deferred Revenue	48.25	0.00	
															Receipt Total:	\$48.25	\$0.00
LSLC GBB FEES			20430	Credit	A	12/16/21	8953	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
COMM ED CLASS FEES PD			20431	Credit	A	12/16/21	8954	Check	1	1072				COMMUNITY EDUATION			
						0118	R 04 500 505	305 321 040						Tuition fm Patrons	114.00	0.00	
															Receipt Total:	\$114.00	\$0.00
REIMBURSEMENT			20432	Credit	A	12/16/21	8954	Check	1	1167				SOURCEWELL			
						0118	R 01 005 000	200 000 096						Sourcewell Grants/Awards	1,750.00	0.00	
															Receipt Total:	\$1,750.00	\$0.00

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Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15888	0118	chec															
BLACKBAUD SECONDARY DOI			20433	Credit	A	12/16/21	8956	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
MASSP REFUND			20434	Credit	A	12/16/21	8957	Check	1	C1	Miscellaneous Customer						
						0118	E 01 010 050 000 000 366				Mileage/Room/Meal/Fees				100.00	0.00	
															Receipt Total:	\$100.00	\$0.00
FOOD SERVICE RECEIPT			20435	Credit	A	12/16/21	8958	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				56.50	0.00	
															Receipt Total:	\$56.50	\$0.00
FOOD SERVICE RECEIPT			20436	Credit	A	12/16/21	8959	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				6.00	0.00	
															Receipt Total:	\$6.00	\$0.00
BBB INITIATIVE			20437	Credit	A	12/16/21	8960	Check	1	1164	NORTHLAND BOYS BASK						
						0118	R 01 310 294 220 301 096				Boys Basketball Activity				100.00	0.00	
															Receipt Total:	\$100.00	\$0.00
															Deposit Total:	\$5,164.27	\$0.00
15889	0118	chec															
LOCK IN PROCEEDS			20438	Credit	A	12/22/21	8962	Check	1	1136	Northland Senior Class						
						0118	R 01 310 298 093 301 096				Senior Class Activity				820.00	0.00	
															Receipt Total:	\$820.00	\$0.00
FOOD SERVICE RECEIPT			20439	Credit	A	12/22/21	8963	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				56.00	0.00	
															Receipt Total:	\$56.00	\$0.00
LOCK IN PROCEEDS			20440	Credit	A	12/22/21	8964	Check	1	1136	Northland Senior Class						
						0118	R 01 310 298 093 301 096				Senior Class Activity				30.00	0.00	
															Receipt Total:	\$30.00	\$0.00
BBB 55CONCESSIONS			20441	Credit	A	12/22/21	8965	Check	1	1119	CONCESSIONS - FOOD S						
						0118	R 01 310 292 125 000 096				CONCESSIONS DISTRICT				552.50	0.00	
															Receipt Total:	\$552.50	\$0.00
BBB GATE			20442	Credit	A	12/22/21	8966	Check	1	1118	GATE RECEIPTS						
						0118	R 01 310 292 110 000 060				Activity Admissions				219.00	0.00	
															Receipt Total:	\$219.00	\$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
15895	0118 chec												
SERVS TITLE II PART A	20457	Credit A	12/07/21	07G0000450	Check 1	MDE	Minn Dept of ED						
			0118 R 01 005 000 000 414 400				TITLE II PART A					2,600.21	0.00
Receipt Total:											\$2,600.21	\$0.00	
Deposit Total:											\$2,600.21	\$0.00	
15896	0118 chec												
SERVS - TITLE I	20458	Credit A	12/07/21	07G0000451	Check 1	MDE	Minn Dept of ED						
			0118 R 01 005 000 000 401 400				TITLE I					18,937.45	0.00
Receipt Total:											\$18,937.45	\$0.00	
Deposit Total:											\$18,937.45	\$0.00	
15897	0118 chec												
SERVS TITLE II PART A	20459	Credit A	12/07/21	07G0000452	Check 1	MDE	Minn Dept of ED						
			0118 R 01 005 000 000 414 400				TITLE II PART A					21,814.95	0.00
Receipt Total:											\$21,814.95	\$0.00	
Deposit Total:											\$21,814.95	\$0.00	
15898	0118 chec												
SERVS TITLE I	20460	Credit A	12/07/21	07G0000453	Check 1	MDE	Minn Dept of ED						
			0118 R 01 005 000 000 401 400				TITLE I					44,531.19	0.00
Receipt Total:											\$44,531.19	\$0.00	
Deposit Total:											\$44,531.19	\$0.00	
15899	0118 chec												
SERVS - ESSER	20461	Credit A	12/07/21	07G0000908	Check 1	MDE	Minn Dept of ED						
			0118 R 01 005 000 000 151 400				ESSER					74,000.00	0.00
Receipt Total:											\$74,000.00	\$0.00	
Deposit Total:											\$74,000.00	\$0.00	
15900	0118 chec												
WUMMER FOOD REPLACE 202	20462	Credit A	12/27/21	M0000512	Check 1	MDE	Minn Dept of ED						
			0118 R 02 005 770 000 701 300				STATE SCH LUNCH					36.65	0.00
Receipt Total:											\$36.65	\$0.00	
Deposit Total:											\$36.65	\$0.00	

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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
15901	0118	chec														
SUMMER FOOD REPLACE 22			20463	Credit	A	12/27/21	M0001176	Check	1	MDE						
						0118	R 02 005 770 000 701 300			Minn Dept of ED STATE SCH LUNCH					4,466.32	0.00
														Receipt Total:	\$4,466.32	\$0.00
														Deposit Total:	\$4,466.32	\$0.00
15902	0118	chec														
ELSA PATH II 00337			20464	Credit	A	12/14/21	K0001825	Check	1	MDE						
						0118	R 04 500 582 000 337 300			Minn Dept of ED Pathways II					3,333.32	0.00
														Receipt Total:	\$3,333.32	\$0.00
														Deposit Total:	\$3,333.32	\$0.00
15903	0118	chec														
FFVP SY1920 CFDA 10582			20465	Credit	A	12/14/21	0007108663	Check	1	MDE						
						0118	R 02 005 770 000 706 471			Minn Dept of ED FRESH FRUIT & VEGGIE					989.89	0.00
														Receipt Total:	\$989.89	\$0.00
														Deposit Total:	\$989.89	\$0.00
15904	0118	chec														
MA IEP COVFFY22			20466	Credit	A	12/03/21	1679638563 2	Check	1	MDE						
						0118	R 01 005 000 000 372 071			Minn Dept of ED Med Assist Fr Dept of HS					208.27	0.00
														Receipt Total:	\$208.27	\$0.00
														Deposit Total:	\$208.27	\$0.00
15905	0118	chec														
Campus online payment			20467	Credit	A	12/03/21	120321	Wire	1	1178						
						0118	B 02 230 001			INFINITE CAMPUS PAYOI Deferred Revenue					23.77	0.00
														Receipt Total:	\$23.77	\$0.00
														Deposit Total:	\$23.77	\$0.00
15906	0118	chec														
Campus Online payment			20468	Credit	A	12/17/21	121721	Wire	1	1178						
						0118	B 02 230 001			INFINITE CAMPUS PAYOI Deferred Revenue					23.78	0.00
														Receipt Total:	\$23.78	\$0.00
														Deposit Total:	\$23.78	\$0.00

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Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15907	0118	chec														
Campus Online			20469	Credit	A	12/22/21	122221	Wire	1	1178	INFINITE CAMPUS PAYOI					
						0118	B 02 230 001				Deferred Revenue				16.05	0.00
Receipt Total:															\$16.05	\$0.00
Deposit Total:															\$16.05	\$0.00
15908	0118	chec														
CE Premier Payments			20470	Credit	A	12/23/21	122321	Wire	1	C1	Miscellaneous Customer					
						0118	R 04 500 505 305 321 040				Tuition fm Patrons				33.69	0.00
Receipt Total:															\$33.69	\$0.00
Deposit Total:															\$33.69	\$0.00
15909	0118	chec														
Dec Tax Settlement			20471	Credit	A	12/01/21	120121	Wire	1	1097	CASS COUNTY AUDITOR					
						0118	R 01 005 000 000 000 001				Taxes				3,767.72	0.00
						0118	R 04 500 505 000 321 001				MAINTENANCE LEVY				970.88	0.00
						0118	R 07 005 000 000 000 001				Maintenance Levy				506.57	0.00
						0118	R 07 005 000 000 000 001				Maintenance Levy				4.60	0.00
						0118	R 01 005 000 000 000 001				Taxes				5,168.50	0.00
						0118	R 01 005 000 000 000 001				Taxes				6.67	0.00
						0118	R 07 005 000 000 000 001				Maintenance Levy				24,745.33	0.00
						0118	R 01 005 000 000 000 010				Co. Apportionment				16,039.49	0.00
						0118	R 01 005 000 000 000 001				Taxes				354.94	0.00
Receipt Total:															\$51,564.70	\$0.00
Deposit Total:															\$51,564.70	\$0.00
15910	0118	chec														
FREE RED L 22			20472	Credit	A	12/14/21	000718661	Check	1	MDE	Minn Dept of ED					
						0118	R 02 005 770 000 701 300				STATE SCH LUNCH				21,777.47	0.00
Receipt Total:															\$21,777.47	\$0.00
BREAKFAST			20473	Credit	A	12/14/21	22 CFDA 105€	Check	1	MDE	Minn Dept of ED					
						0118	R 02 005 770 000 705 300				STATE BREAKFAST				9,426.45	0.00
Receipt Total:															\$9,426.45	\$0.00
Deposit Total:															\$31,203.92	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15911	0118	chec															
NOTARY STAMP			20474	Credit	A	12/03/21	67963	Check	1	C1	Miscellaneous Customer						
						0118	E 01 005 020 000 000 820				Dues and Membership				120.00	0.00	
															Receipt Total:	\$120.00	\$0.00
REFUND TEACHERS PAY TEAC			20475	Debit	A	12/03/21	67964	Check	1	C1	Miscellaneous Customer						
						0118	E 01 010 203 202 000 401				General Supplies				(118.39)	0.00	
															Receipt Total:	(\$118.39)	\$0.00
UNATHORIZED PURCHASE K M			20476	Credit	A	12/03/21	67965, 66,67	Check	1	C1	Miscellaneous Customer						
						0118	E 01 010 203 202 000 401				General Supplies				22.85	0.00	
															Receipt Total:	\$22.85	\$0.00
PRESCHOOL PURCHASE			20477	Credit	A	12/03/21	67968	Check	1	C1	Miscellaneous Customer						
						0118	E 04 500 582 000 165 430				Instructional Supp				39.92	0.00	
															Receipt Total:	\$39.92	\$0.00
AVID REFUND			20478	Debit	A	12/03/21	67969	Check	1	C1	Miscellaneous Customer						
						0118	E 01 020 216 000 401 366				Mileage/Room/Meal/Fees				(775.00)	0.00	
															Receipt Total:	(\$775.00)	\$0.00
GBB SUPPLIES			20479	Credit	A	12/03/21	67961	Check	1	C1	Miscellaneous Customer						
						0118	E 01 310 296 320 000 401				General Supplies				42.58	0.00	
															Receipt Total:	\$42.58	\$0.00
															Deposit Total:	(\$668.04)	\$0.00
15912	0118	chec															
BMO Refund			20480	Credit	V	12/31/21	120621	Wire	1	C1	Miscellaneous Customer						
						0118	E 01 310 296 320 000 401				General Supplies				42.58	0.00	
						0118	E 04 500 582 000 165 430				Instructional Supp				39.92	0.00	
						0118	E 01 010 203 202 000 401				General Supplies				22.85	0.00	
						0118	E 01 005 020 000 000 820				Dues and Membership				120.00	0.00	
															Receipt Total:	\$225.35	\$0.00
BMO			20481	Credit	A	12/31/21	BMO	Check	1	C1	Miscellaneous Customer						
						0118	E 01 020 216 000 401 366				Mileage/Room/Meal/Fees				775.00	0.00	
															Receipt Total:	\$775.00	\$0.00
BMO			20482	Debit	A	12/31/21	BMO	Wire	1	C1	Miscellaneous Customer						
						0118	E 01 310 296 320 000 401				General Supplies				(42.58)	0.00	
						0118	E 04 500 582 000 165 430				Instructional Supp				(39.92)	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
15912	0118	chec														
BMO			20482	Debit	A	12/31/21	BMO	Wire	1	C1						
										Miscellaneous Customer						
							0118 E 01 010 203	202 000 401		General Supplies					(22.85)	0.00
							0118 E 01 005 020	000 000 820		Dues and Membership					(120.00)	0.00
														Receipt Total:	(\$225.35)	\$0.00
Original Receipt # 20480			20483	Credit	V	12/31/21	120621	Check-V1		C1						
										Miscellaneous Customer						
							0118 E 04 500 582	000 165 430							(39.92)	0.00
							0118 E 01 010 203	202 000 401							(22.85)	0.00
							0118 E 01 005 020	000 000 820							(120.00)	0.00
							0118 E 01 310 296	320 000 401							(42.58)	0.00
														Receipt Total:	(\$225.35)	\$0.00
BMO Refund			20484	Credit	A	12/31/21	BMO	Wire	1	C1						
										Miscellaneous Customer						
							0118 E 01 010 203	202 000 401		General Supplies					118.39	0.00
														Receipt Total:	\$118.39	\$0.00
														Deposit Total:	\$668.04	\$0.00
														Report Total:	\$788,832.92	\$0.00

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

Fund Description		Total
01	General Fund	\$260,265.72
02	Food Service Fund	\$26,783.05
03	Transportation Fund	\$15,694.23
04	Community Service	\$4,599.22
05	Capital Expenditure	\$8,414.15
Report Total		\$315,756.37

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103510	4397		DELTA DENTAL OF MN		Check
				E 01	010 050 000 000 291	RAD	\$135.70
				E 01	010 203 000 000 291	R01	\$313.10
				E 01	020 211 000 000 291	R02	\$46.00
				B 01	215 046	01	\$1,577.77
				B 02	215 046	02	\$181.70
				B 03	215 046	03	\$158.70
				B 04	215 046	04	\$128.10
PO#:	Voucher #:	67796	Invoice	Invoice No:	RIS0003829757	12/3/2021	Paid Amt: \$2,541.07
							Check Amount: \$2,541.07
0118	chec	103511	5223		MADISON NATIONAL LIFE		Check
				B 01	215 036	01	\$1,282.68
				B 02	215 036	02	\$28.46
				B 03	215 036	03	\$68.53
				B 04	215 036	04	\$7.96
PO#:	Voucher #:	67797	Invoice	Invoice No:	11302021	12/3/2021	Paid Amt: \$1,387.63
							Check Amount: \$1,387.63
0118	chec	103512	6020		MN PEIP		Check
				E 01	010 050 000 000 291	RAD	\$811.12
				E 01	010 203 000 000 291	R01	\$2,545.00
				E 01	020 211 000 000 291	R02	\$1,134.44
				B 01	215 031	01	\$31,026.69
				B 02	215 031	02	\$1,134.44
				B 03	215 031	03	\$2,147.21
PO#:	Voucher #:	67798	Invoice	Invoice No:	1135741	12/3/2021	Paid Amt: \$38,798.90
							Check Amount: \$38,798.90
0118	chec	103513	5241		ACME TOOLS		Check
				E 01	005 810 000 000 401	F340635 DEWALT DXH165 1.6KW Electric Hr	\$239.99
PO#:	18064	Voucher #:	67852	Invoice	Invoice No:	9310096	12/10/2021
							Paid Amt: \$239.99
				E 01	005 810 000 000 410	DCB203-2 DEWALT DCB203-2 - 20V MAX Cc	\$258.00
				E 01	005 810 000 000 410	DCL510 WORK LIGHT	\$79.98
PO#:	17938	Voucher #:	67820	Invoice	Invoice No:	9138909	12/10/2021
							Paid Amt: \$337.98
				E 01	005 810 000 000 420	F340635 DEWALT DXH165 1.6KW Electric H	\$219.99
				E 01	005 810 000 000 410	DCB115 DEWALT 12 V MAX - 20 V MAX Lit 1	\$54.00
PO#:	17938	Voucher #:	67821	Invoice	Invoice No:	9141020	12/10/2021
							Paid Amt: \$273.99
				E 01	005 810 000 000 350	INTEREST	\$9.18
PO#:	Voucher #:	67804	Invoice	Invoice No:	9388535	12/10/2021	Paid Amt: \$9.18
							Check Amount: \$861.14

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103514	3296		AMAZON.COM		Check
				E 04 500 580 000 325 430	Simple Joys by Carter's Girls' 12-Pack Neutral	\$64.00	
				E 04 500 580 000 325 401	Heavy Duty Magnet Clips	\$35.97	
				E 04 500 580 000 325 401	Easy Pour Pitchers - Set of 6	\$27.95	
				E 04 500 580 000 325 401	Freight	\$2.50	
				E 04 500 580 000 325 430	Freight	\$2.50	
PO#: 18096	Voucher #:	67801	Invoice	Invoice No: 1XWX-LTPG-1CKH	12/10/2021	Paid Amt:	\$132.92
			E 01 005 810 000 000 410	EXPO DRY ERASE CLEANING SPRAY	\$47.88		
PO#:	Voucher #:	67816	Credit	Invoice No: 14XN-GP44-41XQ	12/10/2021	Paid Amt:	(\$47.88)
			E 01 005 810 000 000 410	wobble chair protectors	\$159.96		
			E 01 005 810 000 000 410	shipping est	\$6.99		
PO#: 18077	Voucher #:	67869	Invoice	Invoice No: 1PX6-MHKD-FXYV	12/10/2021	Paid Amt:	\$166.95
			E 04 500 580 000 325 401	110lb cardstock	\$59.76		
			E 04 500 580 000 325 401	magnet squares	\$53.70		
			E 04 500 580 000 325 401	Carlisle 55018107 Stackable ShatterResistant	\$76.93		
PO#: 18043	Voucher #:	67847	Invoice	Invoice No: 149M-9PQK-WNHN	12/10/2021	Paid Amt:	\$190.39
			E 01 310 294 220 000 401	gosports blocking guards	\$39.99		
PO#: 18047	Voucher #:	67848	Invoice	Invoice No: 1CF4-YDC3-RT9J	12/10/2021	Paid Amt:	\$39.99
			E 01 005 810 000 000 401	PIILOO 31 PCS Auto Oil Filter Socket Wrench	\$99.99		
PO#: 18049	Voucher #:	67850	Invoice	Invoice No: 1V9V-W6VD-1PYG	12/10/2021	Paid Amt:	\$99.99
			E 01 005 110 000 000 401	ACCESS CARDS	\$199.67		
			E 04 500 505 000 321 401	ACCESS CARDS	\$199.67		
PO#: 18104	Voucher #:	67840	Invoice	Invoice No: 11HV-YWJ7-3TLH	12/10/2021	Paid Amt:	\$399.34
			E 04 500 585 000 332 401	Christmas Stocking Ornament Craft Kit Snowr	\$21.18		
			E 04 500 585 000 332 401	Christmas Beaded Ornament Kit - Xmas Party	\$27.98		
			E 04 500 585 000 332 401	OurWarm 40pcs Wooden Christmas Ornamer	\$29.98		
			E 04 500 585 000 332 401	100 PIECES CHRISTMAS SNOWMAN BEAD	\$16.99		
			E 04 500 585 000 332 401	30 PCS UNFINISHED WOODEN HANGING C	\$31.98		
PO#: 18070	Voucher #:	67879	Invoice	Invoice No: 11YW-6MCG-7KLK	12/10/2021	Paid Amt:	\$128.11
			E 04 500 585 000 332 401	60 PC DIY WOODEN CHRISTMAS ORNAME	\$12.99		
			E 04 500 585 000 332 401	ACRYLIC PAINT BRUSH SET, 6PK/60 PCS	\$12.99		
			E 04 500 585 000 332 401	SARGENT ART ACRYLIC PAINT, 10OZ BOTI	\$44.71		
PO#: 18074	Voucher #:	67880	Invoice	Invoice No: 1RQK-CKMN-YQYV	12/10/2021	Paid Amt:	\$70.69
			E 01 005 715 000 342 530	ASURION 3 Year Electronics Protection Plan \	\$57.99		
PO#: 18097	Voucher #:	67890	Invoice	Invoice No: 1KTT-VJH9-FFDD	12/10/2021	Paid Amt:	\$57.99
			E 01 005 810 000 000 410	Expo Dry Erase Whiteboard Cleaning Spray, 1	\$191.52		
PO#: 18106	Voucher #:	67891	Invoice	Invoice No: 1TJV-JTHF-G31T	12/10/2021	Paid Amt:	\$191.52
			E 04 500 505 000 321 401	Black Lanyards	\$33.14		
PO#: 18085	Voucher #:	67908	Invoice	Invoice No: 1D6L-Y7TM-QD4P	12/10/2021	Paid Amt:	\$33.14

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103514	3296		AMAZON.COM		Check		
				E 01	020 630 000 000 401	Mini DisplayPort to HDMI Adapter, Benfei Mini		\$17.18	
PO#:	18078	Voucher #:	67912	Invoice	Invoice No:	1G1G-TVC6-QNTJ	12/10/2021	Paid Amt:	\$17.18
				E 01	005 715 000 342 530	MISC25ft/7.6m Weatherproof Outdoor Chargir		\$26.99	
				E 01	005 715 000 342 530	Adjustable Indoor/Outdoor Security Metal Wall		\$10.89	
				E 01	005 715 000 342 530	Arlø Ultra 2 Spotlight Camera - 2 Camera Sec		\$228.13	
PO#:	18097	Voucher #:	67958	Invoice	Invoice No:	1KNG-JHMD-V3FM	12/10/2021	Paid Amt:	\$266.01
								Check Amount:	\$1,746.34
0118	chec	103515	04084		AMERICAN DISPOSAL		Check		
				E 01	005 810 000 000 331	NOVEMBER TRASH REMOVAL		\$1,275.75	
PO#:		Voucher #:	67927	Invoice	Invoice No:	540509624	12/10/2021	Paid Amt:	\$1,275.75
								Check Amount:	\$1,275.75
0118	chec	103516	1357		AMERICAN EAGLE SEC SYS INC		Check		
				E 01	010 408 000 317 533	2 Axis Microdome Vandal Resistant Camera		\$1,015.00	
PO#:	18098	Voucher #:	67843	Invoice	Invoice No:	20371	12/10/2021	Paid Amt:	\$1,015.00
				E 01	005 810 000 000 305	CELLULAR SYSTEM, FIRE MONITORING, E		\$863.40	
PO#:		Voucher #:	67844	Invoice	Invoice No:	20287	12/10/2021	Paid Amt:	\$863.40
								Check Amount:	\$1,878.40
0118	chec	103517	6283		ANDREW FORBORT		Check		
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs DEER RIVER		\$145.00	
PO#:		Voucher #:	67921	Invoice	Invoice No:	11302021	12/10/2021	Paid Amt:	\$145.00
								Check Amount:	\$145.00
0118	chec	103518	3284	R	APPLE COMPUTER INC		Check		
				E 01	010 203 012 151 466	IPAD FOR COVID TESTING		\$149.50	
				E 01	020 211 012 151 466	IPAD FOR COVID TESTING		\$149.50	
PO#:	18008	Voucher #:	67834	Invoice	Invoice No:	AG32626831	12/10/2021	Paid Amt:	\$299.00
								Check Amount:	\$299.00
0118	chec	103519	4459		ARCHITECTURAL RESOURCES INC		Check		
				E 01	005 010 000 000 305	PROFESSIONAL SERVICES FOR OCTOBEF		\$3,600.00	
				E 01	005 010 000 000 305	PROFESSIONAL SERVICEES FOR NOVEME		\$3,600.00	
PO#:	18091	Voucher #:	67865	Invoice	Invoice No:	2021093-1	12/10/2021	Paid Amt:	\$7,200.00
								Check Amount:	\$7,200.00
0118	chec	103520	4238		BEMIDJI STEEL COMPANY INC		Check		
				E 01	020 255 058 000 430	1" x 1" x 11 ga Steel Tube ,T10-120-24		\$705.18	
				E 01	020 255 058 000 430	6" x 3/8" Steel Plate, F037-600		\$186.04	
				E 01	020 255 058 000 430	Shipping		\$50.00	
				E 01	020 255 058 000 430	1/4" x 3/4" x 20' Steel Plate,F025-075		\$44.10	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103520	4238		BEMIDJI STEEL COMPANY INC		Check
				E 01 020 255 058 000 430	1/4" Square rod, CS-025	\$24.43	
	PO#: 18083	Voucher #: 67944	Invoice	Invoice No: 168698		12/10/2021	Paid Amt: \$1,009.75
							Check Amount: \$1,009.75
0118	chec	103521	6258		BERGANKDV		Check
				E 01 005 110 013 000 305	AUDIT OF FINANCE STMTS FY 2021	\$15,000.00	
	PO#:	Voucher #: 67823	Invoice	Invoice No: 1146397		12/10/2021	Paid Amt: \$15,000.00
							Check Amount: \$15,000.00
0118	chec	103522	5971		BEST OIL LLC		Check
				E 01 005 810 000 000 440	#2 DYED DIESEL	\$5,340.00	
	PO#:	Voucher #: 67822	Invoice	Invoice No: 34085		12/10/2021	Paid Amt: \$5,340.00
							Check Amount: \$5,340.00
0118	chec	103523	5693		BILL BRINK		Check
				E 01 310 296 320 000 305	STORM GBB OFFICIAL vs DEER RIVER	\$145.00	
	PO#:	Voucher #: 67918	Invoice	Invoice No: 11302021		12/10/2021	Paid Amt: \$145.00
				E 01 310 296 320 000 305	STORM GBB OFFICIAL MILEAGE	\$19.04	
	PO#:	Voucher #: 67919	Invoice	Invoice No: 11302021M		12/10/2021	Paid Amt: \$19.04
							Check Amount: \$164.04
0118	chec	103524	2138		BLAINE SAWDEY		Check
				E 01 310 296 320 000 305	GBB GAME WORKER	\$55.00	
	PO#:	Voucher #: 67802	Invoice	Invoice No: 11302021		12/10/2021	Paid Amt: \$55.00
							Check Amount: \$55.00
0118	chec	103525	6357		BRENDEN HUMPHREY		Check
				E 01 310 296 320 000 305	STORM GBB JH REFEREE	\$90.00	
	PO#:	Voucher #: 67895	Invoice	Invoice No: 11302021		12/10/2021	Paid Amt: \$90.00
							Check Amount: \$90.00
0118	chec	103526	5694		BRENT TRAVENA		Check
				E 01 310 296 320 000 305	STORM GBB OFFICIAL vs DEER RIVER	\$145.00	
	PO#:	Voucher #: 67920	Invoice	Invoice No: 11302021		12/10/2021	Paid Amt: \$145.00
							Check Amount: \$145.00
0118	chec	103527	5313		BRYAN FIDELDY		Check
				E 01 310 294 220 000 305	BBB OFFICIAL vs KELLIHER/NORTHOME	\$145.00	
	PO#:	Voucher #: 67827	Invoice	Invoice No: 12072021		12/10/2021	Paid Amt: \$145.00
				E 01 310 294 220 000 305	BBB OFFICIAL MILEAGE	\$29.12	
	PO#:	Voucher #: 67828	Invoice	Invoice No: 12072021M		12/10/2021	Paid Amt: \$29.12
							Check Amount: \$174.12
0118	chec	103528	4672		BSN SPORTS		Check
				E 04 500 505 000 321 401	Pony football helmets	\$1,903.84	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103528	4672		BSN SPORTS		Check		
				E 04	500 505 000 321 401	SHIPPING		\$80.00	
PO#: 17925	Voucher #:	67909	Invoice	Invoice No: 914621799		12/10/2021	Paid Amt:	\$1,983.84	
			E 04	500 505 000 321 401	replacement cable for fitness center weight be		\$200.00		
			E 04	500 505 000 321 401	Freight		\$12.00		
PO#: 18072	Voucher #:	67910	Invoice	Invoice No: 914674129		12/10/2021	Paid Amt:	\$212.00	
			E 01	310 294 220 000 401	Jr High basketballs		\$289.90		
			E 01	310 294 220 000 401	shipping		\$20.00		
PO#: 18048	Voucher #:	67866	Invoice	Invoice No: 914487072		12/10/2021	Paid Amt:	\$309.90	
								Check Amount:	\$2,505.74
0118	chec	103529	05062	R	CAPITAL ONE		Check		
				E 04	500 580 000 325 401	classroom supplies		\$209.41	
PO#: 18113	Voucher #:	67882	Invoice	Invoice No: 731342652210003		12/10/2021	Paid Amt:	\$209.41	
								Check Amount:	\$209.41
0118	chec	103530	2839		CENTRAL LAKES COLLEGE		Check		
				E 01	020 211 000 000 394	CREDITS		\$16,767.00	
PO#:	Voucher #:	67878	Invoice	Invoice No: 11182021		12/10/2021	Paid Amt:	\$16,767.00	
								Check Amount:	\$16,767.00
0118	chec	103531	3663		CLIMATE MAKERS INC		Check		
				E 05	005 850 000 302 520	Water in couryard per quote Dave O 7-21-21		\$2,300.00	
				E 05	005 850 000 302 520	Water in ECFE per quote Dave O 7-2-21		\$2,000.00	
PO#: 17881	Voucher #:	67835	Invoice	Invoice No: 10740		12/10/2021	Paid Amt:	\$4,300.00	
			E 01	005 810 000 000 350	Fuel Oil Boiler - fuel pump replacement with pi		\$2,443.00		
PO#: 17796	Voucher #:	67959	Invoice	Invoice No: 105116		12/10/2021	Paid Amt:	\$2,443.00	
								Check Amount:	\$6,743.00
0118	chec	103532	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	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	White Paper,8 1/2 x 11, 500 SHEETS/RM, 10 R		\$381.50	
PO#: 17573A	Voucher #:	67817	Invoice	Invoice No: 185177		12/10/2021	Paid Amt:	\$1,090.00	
								Check Amount:	\$1,090.00
0118	chec	103533	01097		CROW WING COOP POWER & LIGHT		Check		
				E 01	005 810 000 000 332	LONGVILLE BUS GARAGE #26601		\$50.93	
PO#:	Voucher #:	67916	Invoice	Invoice No: 11152021		12/10/2021	Paid Amt:	\$50.93	
								Check Amount:	\$50.93

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103534	3960	R	CULLIGAN		Check		
				E 01	005 810 000 000 350	Pentair Water Softner Master Fail Repair Est		\$522.28	
	PO#: 18066	Voucher #:	67960	Invoice	Invoice No: 542926	12/10/2021	Paid Amt:	\$522.28	
							Check Amount:	\$522.28	
0118	chec	103535	5054		DEPUTY REGISTRAR		Check		
				E 03	005 760 000 720 820	REPLACEMENT LICENSE PLATE		\$21.00	
	PO#: 18111	Voucher #:	67888	Invoice	Invoice No: 12092021	12/10/2021	Paid Amt:	\$21.00	
							Check Amount:	\$21.00	
0118	chec	103536	06679	R	FERRELLGAS		Check		
				E 01	005 810 000 000 442	ACCOUNT #49494		\$677.06	
				E 01	005 810 000 000 442	SER CHG		\$0.72	
	PO#:	Voucher #:	67860	Invoice	Invoice No: 1117279434	12/10/2021	Paid Amt:	\$677.78	
				E 01	005 810 000 000 442	PROPANE ACCOUNT #49494		\$818.30	
	PO#:	Voucher #:	67925	Invoice	Invoice No: 1117575240	12/10/2021	Paid Amt:	\$818.30	
				E 01	005 810 000 000 442	PROPANE ACCOUNT #49494		\$1,283.17	
	PO#:	Voucher #:	67926	Invoice	Invoice No: 1117575232	12/10/2021	Paid Amt:	\$1,283.17	
							Check Amount:	\$2,779.25	
0118	chec	103537	6155		GENERATION GENIUS INC		Check		
				E 01	010 203 012 151 406	4 Classroom license Science Only		\$500.00	
	PO#: 18014	Voucher #:	67830	Invoice	Invoice No: 133423	12/10/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0118	chec	103538	5443		HEARTLAND BUSINESS SYSTEMS		Check		
				E 01	005 630 000 000 455	AIR- CAB005LLR-N Cisco 5FT LOW LOSS R		\$377.36	
	PO#: 17788	Voucher #:	67841	Invoice	Invoice No: 482901-H	12/10/2021	Paid Amt:	\$377.36	
							Check Amount:	\$377.36	
0118	chec	103539	6323		HILLTOP CAMPER & RV		Check		
				E 01	005 760 012 151 570	RENT - DECEMBER		\$451.00	
	PO#: 17899	Voucher #:	67870	Invoice	Invoice No: 468757	12/10/2021	Paid Amt:	\$451.00	
							Check Amount:	\$451.00	
0118	chec	103540	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 410	HIL24986 24 EA 5.98 143.52 MOP WET BLEN		\$143.52	
				E 01	005 810 000 000 410	WIN98406410 5 EA 21.51 107.55 BAG FILTEI		\$107.55	
				E 01	005 810 000 000 410	HIL0081025 20 EA 33.93 678.60 ARSENAL 1		\$678.60	
				E 01	005 810 000 000 410	HIL0039306 20 GAL 14.62 292.40 FOAMING		\$292.40	
				E 01	005 810 000 000 410	PAP303729 6 CS 39.60 237.60 TOWEL KITCI		\$237.60	
	PO#: 18087	Voucher #:	67928	Invoice	Invoice No: 604550831	12/10/2021	Paid Amt:	\$1,459.67	
				E 01	005 810 000 000 410	CLO30966 4 CS 19.54 78.16 BLEACH LIQ GE		\$78.16	
	PO#: 18059	Voucher #:	67875	Invoice	Invoice No: 604534972	12/10/2021	Paid Amt:	\$78.16	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103540	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 410	PAP22285 25 CS 49.66 TOWEL ROLL FSC V		\$1,241.50	
	PO#: 18058	Voucher #:	67876	Invoice	Invoice No: 604534971	12/10/2021	Paid Amt:	\$1,241.50	
								Check Amount:	\$2,779.33
0118	chec	103541	5590		HOLDEN ELECTRIC		Check		
				E 05	005 850 000 302 520	Install courtyard receptacle per quote randy 8-		\$1,210.00	
	PO#: 17882	Voucher #:	67898	Invoice	Invoice No: 64892	12/10/2021	Paid Amt:	\$1,210.00	
				E 01	005 810 000 000 350	Replace 3 ballasts in elem gym, keyed switch		\$1,115.00	
	PO#: 17872	Voucher #:	67899	Invoice	Invoice No: 64891	12/10/2021	Paid Amt:	\$1,115.00	
								Check Amount:	\$2,325.00
0118	chec	103542	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 03	005 760 000 720 401	TIMER, VINYL TAPE, REFLECT NUMBERS		\$27.83	
	PO#:	Voucher #:	67831	Invoice	Invoice No: 2111-021372	12/10/2021	Paid Amt:	\$27.83	
				E 01	020 255 000 000 430	Open P.O. for shop supplies		\$37.06	
	PO#: 17935	Voucher #:	67832	Invoice	Invoice No: 2111-021661	12/10/2021	Paid Amt:	\$37.06	
				E 01	020 255 058 000 430	RETURN 24" STRETCH CORD		\$7.77	
	PO#:	Voucher #:	67837	Credit	Invoice No: 2112-023011	12/10/2021	Paid Amt:	(\$7.77)	
				E 01	020 255 058 000 430	Open P.O. for Engineering Project Supplies		\$10.90	
	PO#: 18102	Voucher #:	67838	Invoice	Invoice No: 2112-023013	12/10/2021	Paid Amt:	\$10.90	
				E 01	020 255 058 000 430	Open P.O. for Engineering Project Supplies		\$40.81	
	PO#: 18102	Voucher #:	67839	Invoice	Invoice No: 2112-023143	12/10/2021	Paid Amt:	\$40.81	
				E 01	020 255 000 000 430	Open P.O. for shop supplies		\$153.77	
	PO#: 17935	Voucher #:	67873	Invoice	Invoice No: 2111-022219	12/10/2021	Paid Amt:	\$153.77	
				E 01	005 810 000 000 420	open PO for misc maint items		\$6.18	
	PO#: 17799	Voucher #:	67911	Invoice	Invoice No: 2111-022859	12/10/2021	Paid Amt:	\$6.18	
				E 01	020 255 058 000 430	2 x 8 x 10 Trtd		\$105.92	
				E 01	020 255 058 000 430	2 x 4 x 8 trtd		\$21.80	
				E 01	020 255 058 000 430	2 x 6 x 12 trtd		\$70.74	
				E 01	020 255 058 000 430	2 x 6 x 8 trtd		\$50.70	
				E 01	020 255 058 000 430	3 1/2 inch x 3/8 inch carriage bolt		\$15.84	
	PO#: 18095	Voucher #:	67915	Invoice	Invoice No: 2111-022855	12/10/2021	Paid Amt:	\$265.00	
				E 01	020 255 058 000 430	Open P.O. for Engineering Project Supplies		\$20.32	
	PO#: 18102	Voucher #:	67922	Invoice	Invoice No: 2111-022856	12/10/2021	Paid Amt:	\$20.32	
				E 01	020 255 058 000 430	Open P.O. for Engineering Project Supplies		\$36.34	
	PO#: 18102	Voucher #:	67923	Invoice	Invoice No: 2112-022907	12/10/2021	Paid Amt:	\$36.34	
				E 01	020 255 058 000 430	Open P.O. for Engineering Project Supplies		\$86.91	
	PO#: 18102	Voucher #:	67924	Invoice	Invoice No: 2111-022853	12/10/2021	Paid Amt:	\$86.91	
								Check Amount:	\$677.35

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103543	6355		INTERQUEST DETECTIN CANINES		Check		
				E 01 005 716 000 342 311	SCHOOL DEMO 11/3			\$230.00	
				E 01 005 716 000 342 311	REGULAR CANINE SEARCH 11/11			\$330.00	
PO#:	Voucher #:	67943	Invoice	Invoice No:	106NM NOV 2021	12/10/2021	Paid Amt:	\$560.00	
							Check Amount:	\$560.00	
0118	chec	103544	5625		IRONHIDE EQUIPMENT INC		Check		
				E 01 005 810 000 000 401	air filter 6681475—30.10 ea			\$139.16	
				E 01 005 810 000 000 401	head light blub 6675336 15.91			\$63.64	
				E 01 005 810 000 000 401	light red lens 6649481 3.68 ea			\$22.08	
				E 01 005 810 000 000 401	white light rear door 898731 5.54 ea			\$33.24	
				E 01 005 810 000 000 401	MISC Est for Shipping Skidsteer parts			\$28.49	
PO#: 18079	Voucher #:	67914	Invoice	Invoice No:	36231B	12/10/2021	Paid Amt:	\$286.61	
							Check Amount:	\$286.61	
0118	chec	103545	02732		ISD #0318		Check		
				E 01 020 211 000 000 401	NO. 10 NON-WINDOW ENVELOPES			\$49.58	
				E 01 010 203 202 000 401	NO. 10 NON-WINDOW ENVELOPES			\$51.08	
				E 01 005 110 000 000 401	NO. 10 NON-WINDOW ENVELOPES			\$49.58	
				E 01 005 110 000 000 401	NO. 10 WINOW ENVELOPES			\$53.28	
				E 01 020 211 000 000 401	NO. 10 WINOW ENVELOPES			\$53.28	
				E 01 010 203 202 000 401	NO. 10 WINOW ENVELOPES			\$54.90	
				E 04 500 585 000 362 401	COMM ED BROCHURES			\$379.26	
PO#: 17986	Voucher #:	67906	Invoice	Invoice No:	6788	12/10/2021	Paid Amt:	\$690.96	
							Check Amount:	\$690.96	
0118	chec	103546	6351		ISD #2909		Check		
				E 01 310 296 320 000 369	GBB TOURNAMENT FEE			\$75.00	
PO#: 18109	Voucher #:	67892	Invoice	Invoice No:	12-4-21	12/10/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0118	chec	103547	03665		J W PEPPER & SON INC		Check		
				E 01 020 258 105 000 430	E flat Instrument Book			\$7.95	
PO#: 18080	Voucher #:	67806	Invoice	Invoice No:	363819886	12/10/2021	Paid Amt:	\$7.95	
				E 01 020 258 105 000 430	Bass and Drums Book			\$9.95	
				E 01 020 258 105 000 430	Bass Clef Instruments Book			\$15.90	
				E 01 020 258 105 000 430	B Flat Instrument Book			\$7.95	
				E 01 020 258 105 000 430	C Instruments Book			\$19.95	
				E 01 020 258 105 000 430	Shipping Cost			\$11.99	
PO#: 18080	Voucher #:	67807	Invoice	Invoice No:	363790530	12/10/2021	Paid Amt:	\$65.74	
							Check Amount:	\$73.69	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103548	6166		JESSICA BOATMAN		Check		
				E 01	310 296 320 000 305	GBB GAME WORKER		\$55.00	
PO#:	Voucher #:	67803	Invoice	Invoice No:	11302021	12/10/2021	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	103549	6193		JONATHAN WHITE		Check		
				E 01	310 294 220 000 305	BBB OFFICIAL vs KELLIHER/NORTHOME		\$145.00	
PO#:	Voucher #:	67825	Invoice	Invoice No:	12072021	12/10/2021	Paid Amt:	\$145.00	
				E 01	310 296 320 000 305	GBB OFFICIAL STORM vs McGREGOR		\$145.00	
PO#:	Voucher #:	67885	Invoice	Invoice No:	12062021	12/10/2021	Paid Amt:	\$145.00	
							Check Amount:	\$290.00	
0118	chec	103550	5870		KEGO LAKE LAWN SERVICE		Check		
				E 01	005 810 000 000 363	SNOW REMOVAL - LONGVILLE BUS GARAG		\$110.00	
PO#:	Voucher #:	67845	Invoice	Invoice No:	1020	12/10/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
0118	chec	103551	5358		L&M SUPPLY INC		Check		
				E 01	005 810 000 000 420	OPEN PO MISC ITEMS- Maint, repairs, hardw		\$25.00	
				E 01	005 810 000 000 420	OPEN PO MISC ITEMS- Maint, repairs, hardw		\$25.00	
				E 01	005 810 000 000 420	OPEN PO MISC ITEMS- Maint, repairs, hardw		\$25.00	
				E 01	005 810 000 000 420	OPEN PO MISC ITEMS- Maint, repairs, hardw		\$25.00	
				E 01	005 810 000 000 420	OPEN PO MISC ITEMS- Maint, repairs, hardw		\$25.00	
				E 01	005 810 000 000 420	OPEN PO MISC ITEMS- Maint, repairs, hardw		\$25.00	
				E 01	005 810 000 000 420	OPEN PO MISC ITEMS- Maint, repairs, hardw		\$21.13	
PO#: 17802	Voucher #:	67854	Invoice	Invoice No:	10564105WSID	12/10/2021	Paid Amt:	\$171.13	
				E 01	020 255 000 000 430	Open P.O. for Shop Supplies		\$35.36	
PO#: 17936	Voucher #:	67842	Invoice	Invoice No:	10581435WSID	12/10/2021	Paid Amt:	\$35.36	
				E 01	020 255 000 000 430	Open P.O. for Shop Supplies		\$84.20	
PO#: 17936	Voucher #:	67836	Invoice	Invoice No:	10599171WSID	12/10/2021	Paid Amt:	\$84.20	
							Check Amount:	\$290.69	
0118	chec	103552	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	ACCT 142912001		\$11,006.00	
PO#:	Voucher #:	67855	Invoice	Invoice No:	11102021-142912001	12/10/2021	Paid Amt:	\$11,006.00	
				E 01	005 810 000 000 332	ACCT 900505551		\$8,860.00	
PO#:	Voucher #:	67856	Invoice	Invoice No:	11102021-900505551	12/10/2021	Paid Amt:	\$8,860.00	
				E 01	005 810 000 000 332	ACCT 140849101		\$755.00	
PO#:	Voucher #:	67857	Invoice	Invoice No:	11102021-140849101	12/10/2021	Paid Amt:	\$755.00	
				E 01	005 810 000 000 332	ACCT 500527850		\$156.00	
PO#:	Voucher #:	67858	Invoice	Invoice No:	11102021-500527850	12/10/2021	Paid Amt:	\$156.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103552	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	ACCT 500514950		\$108.00	
PO#:	Voucher #:	67859	Invoice	Invoice No:	11102021-500514950	12/10/2021	Paid Amt:	\$108.00	
							Check Amount:	\$20,885.00	
0118	chec	103553	5965		LOGAN MONROE		Check		
				E 01	020 605 000 320 305	DRUM INSTRUCTION CONSULTANT		\$600.00	
PO#:	Voucher #:	67901	Invoice	Invoice No:	11192021	12/10/2021	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
0118	chec	103554	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01	005 110 000 000 370	DISTRICT COPIER LEASE		\$738.11	
				E 01	010 203 202 000 370	ELEM COPIER LEASE		\$738.11	
				E 01	010 203 202 000 370	SECONDARY COPIER LEASE		\$738.10	
PO#:	Voucher #:	67853	Invoice	Invoice No:	457452431	12/10/2021	Paid Amt:	\$2,214.32	
							Check Amount:	\$2,214.32	
0118	chec	103555	5416		MATHEW PELLINEN		Check		
				E 01	310 294 220 000 305	BBB OFFICIAL vs KELLIHER/NORTHOME		\$145.00	
PO#:	Voucher #:	67826	Invoice	Invoice No:	12072021	12/10/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0118	chec	103556	05116		MCEA		Check		
				E 04	500 505 000 321 820	MEMBERSHIP FOR 21-22		\$152.00	
PO#: 18117	Voucher #:	67894	Invoice	Invoice No:	1/1-12/31/2022	12/10/2021	Paid Amt:	\$152.00	
							Check Amount:	\$152.00	
0118	chec	103557	1457		McMASTER-CARR SUPPLY CO		Check		
				E 01	005 810 000 000 410	10 Piece Slotted and Phillips Screwdriver Set		\$54.80	
				E 01	005 810 000 000 410	Freight		\$12.95	
PO#: 17981	Voucher #:	67846	Invoice	Invoice No:	69259697	12/10/2021	Paid Amt:	\$67.75	
				E 01	005 810 000 000 410	Penetrating Lubricant WD-40 Flip-Up Straw, 1:		\$277.86	
PO#: 18075	Voucher #:	67868	Invoice	Invoice No:	68488457	12/10/2021	Paid Amt:	\$277.86	
							Check Amount:	\$345.61	
0118	chec	103558	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420	EGR Valve		\$1,128.75	
				E 03	005 760 000 720 420	Exhaust pressure sensor		\$112.90	
				E 03	005 760 000 720 420	core- EGR valve		\$100.00	
PO#: 18115	Voucher #:	67818	Invoice	Invoice No:	161824	12/10/2021	Paid Amt:	\$1,341.65	
				E 03	005 760 000 720 420	Red Stop Light		\$93.80	
				E 03	005 760 000 720 420	Amber Turn Light		\$95.60	
PO#: 18068	Voucher #:	67851	Invoice	Invoice No:	160825	12/10/2021	Paid Amt:	\$189.40	
							Check Amount:	\$1,531.05	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103559	6129		MN DEPT OF HEALTH		Check		
				E 02	005 770 000 701 820	ANNUAL LICENSE FEES - 2022		\$700.00	
	PO#: 18105	Voucher #:	67913	Invoice	Invoice No: FBL-17249-19623 2022	12/10/2021	Paid Amt:	\$700.00	
							Check Amount:	\$700.00	
0118	chec	103560	6091		MN LAWN CARE PROS		Check		
				E 01	005 810 000 000 350	Spray fence lines and buildings perimeters Jur		\$330.00	
	PO#: 17746A	Voucher #:	67849	Invoice	Invoice No: 1148	12/10/2021	Paid Amt:	\$330.00	
							Check Amount:	\$330.00	
0118	chec	103561	4540		MN STATE U MANKATO		Check		
				E 01	020 640 000 316 299	TUITION: K EDSTROM -ENG 563/610		\$3,102.66	
	PO#:	Voucher #:	67902	Invoice	Invoice No: 11232021	12/10/2021	Paid Amt:	\$3,102.66	
							Check Amount:	\$3,102.66	
0118	chec	103562	5222		MRI		Check		
				E 01	005 110 000 000 305	CLIENT ID #O816001 - BG CK		\$20.00	
	PO#:	Voucher #:	67893	Invoice	Invoice No: SRNI10098320	12/10/2021	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
0118	chec	103563	4065		NORTHERN STAR COOPERATIVE		Check		
				E 03	005 760 000 720 441	GASOLINE		\$1,843.63	
				E 03	005 760 000 720 441	DIESEL		\$5,299.95	
	PO#:	Voucher #:	67883	Invoice	Invoice No: 11302021	12/10/2021	Paid Amt:	\$7,143.58	
				E 01	020 255 056 000 430	100 lb. Propane fill		\$79.14	
	PO#: 17940	Voucher #:	67884	Invoice	Invoice No: 5390-2	12/10/2021	Paid Amt:	\$79.14	
				E 01	310 298 069 000 401	PBIS Incentives		\$98.95	
	PO#: 17948	Voucher #:	67905	Invoice	Invoice No: 6134-2	12/10/2021	Paid Amt:	\$98.95	
							Check Amount:	\$7,321.67	
0118	chec	103564	6356		PAUL HADDIX		Check		
				E 03	005 760 000 720 350	GM CIRCLE PLUS KEY		\$25.00	
	PO#:	Voucher #:	67881	Invoice	Invoice No: 00003581	12/10/2021	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
0118	chec	103565	6331		PEACEMAKER RESOURCES		Check		
				E 01	010 206 011 433 401	BREATHING CARD DECK		\$160.00	
				E 01	010 206 011 433 401	DIGITAL CARD DECK		\$10.00	
	PO#: 17983	Voucher #:	67877	Invoice	Invoice No: 2231	12/10/2021	Paid Amt:	\$170.00	
							Check Amount:	\$170.00	
0118	chec	103566	3306		PEPSI BEVERAGES CO		Check		
				E 01	310 298 114 301 402	REFILL STAFF LOUNGE MACHINE		\$31.23	
				E 01	310 298 311 301 402	REFILL STAFF LOUNGE MACHINE		\$31.23	
	PO#:	Voucher #:	67903	Invoice	Invoice No: 00749607	12/10/2021	Paid Amt:	\$62.46	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	103566	3306		PEPSI BEVERAGES CO		Check	
				E 01	310 298 311 301 402	REFILL STAFF LOUNGE MACHINE		\$36.43
				E 01	310 298 114 301 402	REFILL STAFF LOUNGE MACHINE		\$36.44
PO#:	Voucher #:	67872	Invoice	Invoice No:	01037009	12/10/2021	Paid Amt:	\$72.87
							Check Amount:	\$135.33
0118	chec	103567	5276		PERRIN MOBILE MEDICAL		Check	
				E 03	005 760 000 720 430	URINE DRUG SCREEN		\$150.00
				E 03	005 760 000 720 430	BREATH ALCOHOL SCREEN		\$8.25
PO#:	Voucher #:	67900	Invoice	Invoice No:	7231	12/10/2021	Paid Amt:	\$158.25
							Check Amount:	\$158.25
0118	chec	103568	06636		PINE CONE PRESS CITIZEN		Check	
				E 01	005 110 000 000 380	BOARD MINUTES		\$1,107.80
PO#:	Voucher #:	67864	Invoice	Invoice No:	59867, 60010	12/10/2021	Paid Amt:	\$1,107.80
							Check Amount:	\$1,107.80
0118	chec	103569	05240	R	PIONEER MANUFACTURING CO		Check	
				E 01	310 292 110 000 401	7mm deluxe pro non whip basketball net		\$78.00
				E 01	310 292 110 000 401	7mm deluxe pro non whip basketball net		\$78.00
				E 01	310 296 320 000 401	shipping est		\$5.97
				E 01	310 294 220 000 401	shipping est		\$5.98
PO#: 18060	Voucher #:	67867	Invoice	Invoice No:	818784	12/10/2021	Paid Amt:	\$167.95
							Check Amount:	\$167.95
0118	chec	103570	2035		PITNEY BOWES INC		Check	
				E 01	005 110 000 000 370	POSTAGE METER LEASE		\$450.00
PO#:	Voucher #:	67897	Invoice	Invoice No:	3105137500	12/10/2021	Paid Amt:	\$450.00
							Check Amount:	\$450.00
0118	chec	103571	03258		RAPIDS WELDING SUPPLY		Check	
				E 03	005 760 000 720 420	SHOP GAS		\$25.50
PO#:	Voucher #:	67929	Invoice	Invoice No:	30023585	12/10/2021	Paid Amt:	\$25.50
							Check Amount:	\$25.50
0118	chec	103572	5317		ROB OTT		Check	
				E 01	310 296 320 000 305	GBB OFFICIAL STORM vs McGREGOR		\$145.00
PO#:	Voucher #:	67886	Invoice	Invoice No:	12062021	12/10/2021	Paid Amt:	\$145.00
				E 03	005 760 000 720 305	GBB OFFICIAL MILEAGE		\$52.64
PO#:	Voucher #:	67887	Invoice	Invoice No:	12062021M	12/10/2021	Paid Amt:	\$52.64
							Check Amount:	\$197.64
0118	chec	103573	05304		SANDSTROM'S		Check	
				E 02	005 770 000 701 495	MILK		\$160.32

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103573	05304		SANDSTROM'S		Check
				E 02 005 770 000 705 495	MOLK		\$160.32
PO#:	Voucher #:	67808	Invoice	Invoice No: 380780		12/10/2021	Paid Amt: \$320.64
				E 02 005 770 000 701 495	MILK		\$51.95
				E 02 005 770 000 705 495	MILK		\$51.95
PO#:	Voucher #:	67809	Invoice	Invoice No: 381434		12/10/2021	Paid Amt: \$103.90
				E 02 005 770 000 701 495	MILK		\$156.00
				E 02 005 770 000 705 495	MILK		\$156.00
PO#:	Voucher #:	67810	Invoice	Invoice No: 381726		12/10/2021	Paid Amt: \$312.00
				E 02 005 770 000 701 495	MILK		\$159.86
				E 02 005 770 000 705 495	MILK		\$159.86
PO#:	Voucher #:	67811	Invoice	Invoice No: 384561		12/10/2021	Paid Amt: \$319.72
				E 02 005 770 000 701 495	MILK		\$65.00
				E 02 005 770 000 705 495	MILK		\$65.00
PO#:	Voucher #:	67812	Invoice	Invoice No: 382667		12/10/2021	Paid Amt: \$130.00
				E 02 005 770 000 701 495	MILK		\$74.50
				E 02 005 770 000 705 495	MILK		\$74.50
PO#:	Voucher #:	67813	Invoice	Invoice No: 383339		12/10/2021	Paid Amt: \$149.00
				E 02 005 770 000 701 495	MILK		\$65.00
				E 02 005 770 000 705 495	MILK		\$65.00
PO#:	Voucher #:	67814	Invoice	Invoice No: 383759		12/10/2021	Paid Amt: \$130.00
				E 02 005 770 000 701 495	MILK		\$149.50
				E 02 005 770 000 705 495	MILK		\$149.50
PO#:	Voucher #:	67815	Invoice	Invoice No: 382359		12/10/2021	Paid Amt: \$299.00
							Check Amount: \$1,764.26
0118	chec	103574	4547		SCHOLASTIC BOOK FAIRS		Check
				E 01 310 298 128 301 402	BOOK FAIR ID#5109755		\$1,628.32
PO#:	Voucher #:	67941	Invoice	Invoice No: B5109755FR		12/10/2021	Paid Amt: \$1,628.32
				E 01 010 206 011 433 401	Scholastic Books		\$250.00
PO#: 18044	Voucher #:	67942	Invoice	Invoice No: B5109755PO1		12/10/2021	Paid Amt: \$250.00
							Check Amount: \$1,878.32
0118	chec	103575	6347		SCHOOLPOSTERS.COM LLC		Check
				E 01 020 710 000 000 401	ACT TESTING POSTER - DRY ERASE		\$14.95
				E 01 020 710 000 000 401	SET OF 4 COLLEGE READY POSTER SET		\$48.95
				E 01 020 710 000 000 401	SHIPPING		\$7.95
PO#: 18063	Voucher #:	67907	Invoice	Invoice No: 1892		12/10/2021	Paid Amt: \$71.85
							Check Amount: \$71.85

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103576	6218		SEESAW LEARNING INC		Check
				E 01 010 203 012 151 406	Seesaw Platform	\$753.50	
	PO#: 18006	Voucher #:	67824	Invoice	Invoice No: 2021-60295	12/10/2021	Paid Amt: \$753.50
							Check Amount: \$753.50
0118	chec	103577	5418		SHI		Check
				E 01 010 630 012 153 466	Lenovo 300e Chromebook Gen 3 82J9 - Flip d	\$10,260.00	
				E 01 010 630 012 153 466	Chrome OS Management Console - License -	\$930.00	
	PO#: 18045	Voucher #:	67917	Invoice	Invoice No: b14378136	12/10/2021	Paid Amt: \$11,190.00
							Check Amount: \$11,190.00
0118	chec	103578	6325		SOUNDS UNLIMITED ENTERTAINMENT LLC		Check
				E 01 310 298 069 301 402	DJ and Photo Booth	\$1,200.00	
	PO#: 17914	Voucher #:	67871	Invoice	Invoice No: 92852	12/10/2021	Paid Amt: \$1,200.00
							Check Amount: \$1,200.00
0118	chec	103579	5941		SOURCEWELL		Check
				E 01 020 640 000 316 820	Comprehensive Support Package for 21-22	\$1,500.00	
				E 01 010 640 000 316 820	Comprehensive Support Package for 21-22	\$1,500.00	
	PO#: 18082	Voucher #:	67874	Invoice	Invoice No: INV00000399	12/10/2021	Paid Amt: \$3,000.00
				E 01 010 640 000 316 366	COMPUTER SCIENCE INTEGRATION WORL	\$135.00	
	PO#: 18034	Voucher #:	67819	Invoice	Invoice No: INV00000509	12/10/2021	Paid Amt: \$135.00
							Check Amount: \$3,135.00
0118	chec	103580	5624		SPEECH PARTNERS		Check
				E 01 010 401 000 740 394	VIRTUAL SPEECH SERVICES	\$3,189.85	
	PO#:	Voucher #:	67799	Invoice	Invoice No: 83324-83354	12/10/2021	Paid Amt: \$3,189.85
				E 01 010 401 000 740 394	VIRTUAL SPEECH SERVICES	\$8,691.85	
	PO#:	Voucher #:	67800	Invoice	Invoice No: 84393-84428	12/10/2021	Paid Amt: \$8,691.85
				E 01 010 401 000 740 394	VIRTUAL SPEECH SERVICES	\$3,884.15	
	PO#:	Voucher #:	67805	Invoice	Invoice No: 85502-85537	12/10/2021	Paid Amt: \$3,884.15
							Check Amount: \$15,765.85
0118	chec	103581	6099		TAMI MEYER		Check
				E 01 310 296 320 000 305	STORM GBB GAME WORKER	\$55.00	
	PO#:	Voucher #:	67896	Invoice	Invoice No: 11302021	12/10/2021	Paid Amt: \$55.00
							Check Amount: \$55.00
0118	chec	103582	6146		TC's FOODS INC		Check
				E 02 005 770 000 705 495	MILK	\$3.99	
	PO#:	Voucher #:	67930	Invoice	Invoice No: 102609	12/10/2021	Paid Amt: \$3.99
				E 02 005 770 000 705 495	MILK	\$7.98	
	PO#:	Voucher #:	67931	Invoice	Invoice No: 103828	12/10/2021	Paid Amt: \$7.98

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103582	6146		TC's FOODS INC		Check		
				E 02 005 770 000 701 495	MILK			\$8.38	
PO#:	Voucher #:	67932	Invoice	Invoice No:	104466	12/10/2021	Paid Amt:		\$8.38
				E 02 005 770 000 701 495	MILK			\$8.38	
PO#:	Voucher #:	67933	Invoice	Invoice No:	105242	12/10/2021	Paid Amt:		\$8.38
				E 02 005 770 000 701 490	LUNCH			\$4.95	
PO#:	Voucher #:	67934	Invoice	Invoice No:	104210	12/10/2021	Paid Amt:		\$4.95
				E 02 005 770 000 701 490	LUNCH			\$54.76	
PO#:	Voucher #:	67935	Invoice	Invoice No:	104638	12/10/2021	Paid Amt:		\$54.76
				E 02 005 770 000 701 490	LUNCH			\$34.16	
PO#:	Voucher #:	67936	Invoice	Invoice No:	102169	12/10/2021	Paid Amt:		\$34.16
				E 02 005 770 000 701 490	LUNCH			\$41.20	
				E 02 005 770 000 706 490	FRUIT/VEGGIE GRANT			\$545.53	
PO#:	Voucher #:	67937	Invoice	Invoice No:	103346	12/10/2021	Paid Amt:		\$586.73
				E 02 005 770 000 701 490	LUNCH			\$22.78	
PO#:	Voucher #:	67938	Invoice	Invoice No:	103670	12/10/2021	Paid Amt:		\$22.78
				E 02 005 770 000 701 490	LUNCH			\$3.49	
PO#:	Voucher #:	67939	Invoice	Invoice No:	103676	12/10/2021	Paid Amt:		\$3.49
				E 02 005 770 000 706 490	FRUIT/VEGGIE			\$279.28	
PO#:	Voucher #:	67940	Invoice	Invoice No:	102316	12/10/2021	Paid Amt:		\$279.28
				E 01 310 298 069 000 401	PBIS Incentives			\$76.29	
PO#: 17949	Voucher #:	67904	Invoice	Invoice No:	105406	12/10/2021	Paid Amt:		\$76.29
							Check Amount:		\$1,091.17
0118	chec	103583	6353		THOR DUNHAM		Check		
				E 01 310 296 320 000 305	GBB JH REFEREE			\$90.00	
PO#:	Voucher #:	67829	Invoice	Invoice No:	11302021	12/10/2021	Paid Amt:		\$90.00
							Check Amount:		\$90.00
0118	chec	103584	01099		UPPER LAKES FOODS, INC		Check		
				E 02 005 770 000 705 490	BREAKFAST			\$224.84	
				E 02 005 770 000 701 490	LUNCH			\$1,022.09	
				E 02 005 770 000 701 401	SUPPLIES			\$98.42	
PO#:	Voucher #:	67945	Invoice	Invoice No:	914416-00	12/10/2021	Paid Amt:		\$1,345.35
				E 02 005 770 000 705 490	BREAKFAST			\$221.53	
				E 02 005 770 000 701 490	LUNCH			\$627.79	
				E 02 005 770 000 701 401	SUPPLIES			\$55.55	
PO#:	Voucher #:	67946	Invoice	Invoice No:	910946-00	12/10/2021	Paid Amt:		\$904.87
				E 02 005 770 000 705 490	BREAKFAST			\$706.04	
				E 02 005 770 000 701 490	LUNCH			\$198.07	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103584	01099		UPPER LAKES FOODS, INC		Check		
				E 02 005 770 000 701 401	SUPPLIES			\$79.64	
PO#:	Voucher #:	67947	Invoice	Invoice No:	906415-00	12/10/2021	Paid Amt:		\$983.75
							Check Amount:		\$3,233.97
0118	chec	103585	5581		US FOODS INC		Check		
				E 02 005 770 000 706 490	FRUIT & VEGGIE			\$208.13	
PO#:	Voucher #:	67948	Invoice	Invoice No:	3360367	12/10/2021	Paid Amt:		\$208.13
				E 02 005 770 000 705 490	BREAKFAST			\$399.79	
				E 02 005 770 000 701 490	LUNCH			\$604.39	
				E 02 005 770 000 701 401	SUPPLIES			\$47.35	
PO#:	Voucher #:	67949	Invoice	Invoice No:	3360365	12/10/2021	Paid Amt:		\$1,051.53
				E 02 005 770 000 705 490	BREAKFAST			\$157.46	
				E 02 005 770 000 701 490	LUNCH			\$1,012.96	
				E 02 005 770 000 701 401	SUPPLIES			\$43.20	
PO#:	Voucher #:	67950	Invoice	Invoice No:	324341	12/10/2021	Paid Amt:		\$1,213.62
				E 02 005 770 000 705 490	BREAKFAST			\$105.02	
				E 02 005 770 000 701 490	LUNCH			\$993.60	
				E 02 005 770 000 701 401	SUPPLIES			\$52.87	
PO#:	Voucher #:	67951	Invoice	Invoice No:	3089287	12/10/2021	Paid Amt:		\$1,151.49
				E 02 005 770 000 706 490	FRUIT & VEGGIE			\$165.08	
PO#:	Voucher #:	67952	Invoice	Invoice No:	3089288	12/10/2021	Paid Amt:		\$165.08
				E 02 005 770 000 701 490	COMMODITIES			\$151.92	
PO#:	Voucher #:	67953	Invoice	Invoice No:	5892675	12/10/2021	Paid Amt:		\$151.92
				E 02 005 770 000 705 490	BREAKFAST			\$234.86	
				E 02 005 770 000 701 490	LUNCH			\$650.20	
PO#:	Voucher #:	67954	Invoice	Invoice No:	5892674	12/10/2021	Paid Amt:		\$885.06
				E 02 005 770 000 705 490	BREAKFAST			\$161.50	
				E 02 005 770 000 701 490	LUNCH			\$817.68	
PO#:	Voucher #:	67955	Invoice	Invoice No:	5754823	12/10/2021	Paid Amt:		\$979.18
				E 02 005 770 000 701 490	COMMODITIES			\$188.04	
PO#:	Voucher #:	67956	Invoice	Invoice No:	5754821	12/10/2021	Paid Amt:		\$188.04
				E 02 005 770 000 705 490	BREAKFAST			\$86.46	
				E 02 005 770 000 701 490	LUNCH			\$526.89	
PO#:	Voucher #:	67957	Invoice	Invoice No:	5669306	12/10/2021	Paid Amt:		\$613.35
							Check Amount:		\$6,607.40
0118	chec	103586	5698		WILL FLOERSHEIM		Check		
				E 01 310 296 320 000 305	GBB OFFICIAL STORM vs McGREGOR			\$145.00	
PO#:	Voucher #:	67889	Invoice	Invoice No:	12062021	12/10/2021	Paid Amt:		\$145.00
							Check Amount:		\$145.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103587	6282		ALEX PAULSEN		Check		
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs CARLTON		\$145.00	
PO#:	Voucher #:	68019	Invoice	Invoice No:	1210221	12/23/2021	Paid Amt:	\$145.00	
				E 01	310 296 320 000 305	MILEAGE STORM GBB OFFICIAL		\$45.92	
PO#:	Voucher #:	68020	Invoice	Invoice No:	12102021M	12/23/2021	Paid Amt:	\$45.92	
							Check Amount:	\$190.92	
0118	chec	103588	3296		AMAZON.COM		Check		
				E 04	500 580 000 325 401	Koala Kare KB200-01 Horizontal Wall Mounter		\$413.84	
				E 04	500 580 000 325 430	Marble Genius Marble Run Extreme Set		\$72.99	
				E 04	500 580 000 325 430	TEMI 248 PCS Marble Run Deluxe Sets for Ki		\$57.99	
PO#: 18112	Voucher #:	67976	Invoice	Invoice No:	1MRD-GPDR-XJVY	12/23/2021	Paid Amt:	\$544.82	
				E 01	310 292 110 000 401	BSOON Ipad Tripod Stand, 65" Height Adjusta		\$36.98	
PO#: 18121	Voucher #:	68063	Invoice	Invoice No:	1VQG-MMPT-GFXH	12/23/2021	Paid Amt:	\$36.98	
				E 01	010 400 000 000 430	LAMINATING SHEETS		\$34.99	
				E 01	010 400 000 000 430	VELCRO DOTS		\$11.99	
				E 01	010 400 000 000 430	MAGNIFYING GLASS-4 PK		\$13.99	
				E 01	010 400 000 000 430	INSECT SPECIMEN SET		\$29.90	
				E 01	010 411 000 740 433	MARINE LIFE SPECIMEN SET		\$14.95	
				E 01	010 402 000 740 433	MARINE LIFE SPECIMEN SET		\$14.95	
				E 01	010 411 000 740 433	REAL BUG BUTTERFLY LIFE CYCLE		\$17.93	
				E 01	010 402 000 740 433	REAL BUG BUTTERFLY LIFE CYCLE		\$17.91	
PO#: 18116	Voucher #:	68077	Invoice	Invoice No:	1YFR-R1K3-C9WK	12/23/2021	Paid Amt:	\$156.61	
				E 01	020 630 000 000 401	Energizer AAA Batteries (24 Count), Triple A N		\$13.58	
				E 01	020 630 000 000 401	USB C to Ethernet Adapter, uni RJ45 to USB C		\$19.59	
PO#: 18127	Voucher #:	68078	Invoice	Invoice No:	1TYR-MWLG-DFGC	12/23/2021	Paid Amt:	\$33.17	
							Check Amount:	\$771.58	
0118	chec	103589	4421	R	AMERICAN WELDING AND GAS INC.		Check		
				E 01	020 255 000 000 401	welding supplies		\$398.90	
PO#:	Voucher #:	68029	Invoice	Invoice No:	7636864	12/23/2021	Paid Amt:	\$398.90	
							Check Amount:	\$398.90	
0118	chec	103590	6283		ANDREW FORBORT		Check		
				E 01	310 294 220 000 305	BBB OFFICIAL vs NORTH WOODS		\$145.00	
PO#:	Voucher #:	68017	Invoice	Invoice No:	12172021	12/23/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0118	chec	103591	3284	R	APPLE COMPUTER INC		Check		
				E 01	010 206 000 433 401	MK2L3LL/A 10.2-inch iPad-Fi 64GB-Silver		\$1,495.00	
PO#: 17944	Voucher #:	67977	Invoice	Invoice No:	AG26439222	12/23/2021	Paid Amt:	\$1,495.00	
							Check Amount:	\$1,495.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103592	05083		BABE GLUMACK		Check		
				E 01 310 294 220 000 305	BBB OFFICIAL vs CHISHOLM			\$145.00	
PO#:	Voucher #:	68011	Invoice	Invoice No:	12202021	12/23/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0118	chec	103593	5971		BEST OIL LLC		Check		
				E 01 005 810 000 000 440	#2 DYED DIESEL			\$4,588.20	
				E 01 005 810 000 000 440	FUEL SHOCK (PINTS)			\$62.62	
PO#:	Voucher #:	68081	Invoice	Invoice No:	104364	12/23/2021	Paid Amt:	\$4,650.82	
							Check Amount:	\$4,650.82	
0118	chec	103594	6364		BILL SCHAEFER		Check		
				E 01 310 294 220 000 305	12/7/21 BBB GAME WORKER - CONCESSIC			\$55.00	
				E 01 310 294 220 000 305	12/9/21 BBB GAME WORKER - CONCESSIC			\$55.00	
PO#:	Voucher #:	68008	Invoice	Invoice No:	12/7 & 12/9/21	12/23/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
0118	chec	103595	6362		BRANDY'S AUTO INC		Check		
				E 03 005 760 000 720 350	BUS PAINT + MATERIALS			\$1,000.00	
PO#:	Voucher #:	68080	Invoice	Invoice No:	6740	12/23/2021	Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00	
0118	chec	103596	05062	R	CAPITAL ONE		Check		
				E 01 310 298 069 000 401	PBIS Eagle Pride Incentives			\$82.24	
PO#: 18062	Voucher #:	68079	Invoice	Invoice No:	251356120406304	12/23/2021	Paid Amt:	\$82.24	
				E 01 020 258 000 313 430	WALMART - NATIVE ARTS CLASS *44800			\$199.76	
PO#: 18119	Voucher #:	67975	Invoice	Invoice No:	441344704513157	12/23/2021	Paid Amt:	\$199.76	
							Check Amount:	\$282.00	
0118	chec	103597	5842		CHILI FORGE		Check		
				E 01 020 255 056 000 430	Forge Floor			\$54.00	
				E 01 020 255 056 000 430	Forge Shelf			\$54.00	
				E 01 020 255 056 000 430	Shipping			\$33.50	
PO#: 18130	Voucher #:	68071	Invoice	Invoice No:	11222021	12/23/2021	Paid Amt:	\$141.50	
							Check Amount:	\$141.50	
0118	chec	103598	3663		CLIMATE MAKERS INC		Check		
				E 01 005 810 000 000 305	BOILER PUMP AUTO CHANGE OVER			\$2,862.56	
PO#:	Voucher #:	68030	Invoice	Invoice No:	105255	12/23/2021	Paid Amt:	\$2,862.56	
							Check Amount:	\$2,862.56	
0118	chec	103599	01097		CROW WING COOP POWER & LIGHT		Check		
				E 01 005 810 000 000 332	LONGVILLE BUS GARAGE #26601			\$67.38	
PO#:	Voucher #:	67994	Invoice	Invoice No:	12142021	12/23/2021	Paid Amt:	\$67.38	
							Check Amount:	\$67.38	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103600	5960		DANIEL NINHAM		Check
				E 01	020 605 000 510 303	INDIGENOUS GAME DAYS 12/13 & 12/15	\$1,300.00
PO#:	Voucher #:	67985	Invoice	Invoice No:	12/13-12/15/21	12/23/2021	Paid Amt: \$1,300.00
							Check Amount: \$1,300.00
0118	chec	103601	5249		DAVE CLEMENT		Check
				E 01	310 294 220 000 305	BBB OFFICIAL vs CHISHOLM	\$145.00
PO#:	Voucher #:	68009	Invoice	Invoice No:	12202021	12/23/2021	Paid Amt: \$145.00
				E 01	310 294 220 000 305	MILEAGE FOR BBB OFFICIAL vs CHISHOLM	\$90.72
PO#:	Voucher #:	68010	Invoice	Invoice No:	12202021M	12/23/2021	Paid Amt: \$90.72
							Check Amount: \$235.72
0118	chec	103602	4397		DELTA DENTAL OF MN		Check
				E 01	010 050 000 000 291	RAD	\$135.70
				E 01	010 203 000 000 291	R01	\$184.00
				E 01	020 211 000 000 291	R02	\$89.70
				E 01	020 211 000 000 291	COBRA	\$46.00
				B 01	215 046	01	\$1,539.34
				B 02	215 046	02	\$227.70
				B 03	215 046	03	\$248.40
				B 03	215 046	04	\$128.10
PO#:	Voucher #:	68075	Invoice	Invoice No:	CNS0000852623	12/23/2021	Paid Amt: \$2,598.94
							Check Amount: \$2,598.94
0118	chec	103603	6106		FUN AND FUNCTION		Check
				E 04	500 582 000 338 430	HowdaHug Seats VS2502 Type Petite Hug Ac	\$86.99
PO#: 18103	Voucher #:	67984	Invoice	Invoice No:	550079	12/23/2021	Paid Amt: \$86.99
				E 04	500 582 000 338 430	HowdaHug Seats VS2500 Type Howda Hug 2	\$86.99
				E 04	500 582 000 338 430	shipping	\$22.62
PO#: 18103	Voucher #:	68028	Invoice	Invoice No:	546781	12/23/2021	Paid Amt: \$109.61
							Check Amount: \$196.60
0118	chec	103604	6359		FUNDRAISE 21 INC		Check
				E 01	310 296 320 301 402	Cookie Dough	\$4,300.80
PO#: 18145	Voucher #:	67973	Invoice	Invoice No:	28513	12/23/2021	Paid Amt: \$4,300.80
							Check Amount: \$4,300.80
0118	chec	103605	6267		GORDON SKAAR		Check
				E 01	310 294 220 000 305	BBB OFFICIAL vs NORTH WOODS	\$145.00
PO#:	Voucher #:	68013	Invoice	Invoice No:	12172021	12/23/2021	Paid Amt: \$145.00
				E 01	310 294 220 000 305	BBB OFFICIAL vs NORTH WOODS	\$47.60
PO#:	Voucher #:	68014	Invoice	Invoice No:	12172021M	12/23/2021	Paid Amt: \$47.60
							Check Amount: \$192.60

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103606	6323		HILLTOP CAMPER & RV		Check		
				E 01 005 760 012 151 570	RENT - JANUARY			\$451.00	
		PO#: 17899	Voucher #:	68069	Invoice	Invoice No: 12142021		12/23/2021	
								Paid Amt:	\$451.00
								Check Amount:	\$451.00
0118	chec	103607	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01 005 810 000 000 410	UNGEDPBR 35 EA 53.92 1,887.20 DUST PAI			\$1,941.12	
		PO#: 18018	Voucher #:	67991	Invoice	Invoice No: 604566680		12/23/2021	
								Paid Amt:	\$1,941.12
				E 01 005 810 000 000 410	TROJ185PAC ISCRUB26 BATTERY 12 V 205			\$1,168.80	
				E 01 005 810 000 000 350	Labor Tech			\$144.00	
				E 01 005 810 000 000 350	SHOP SUPPLIES			\$10.00	
		PO#: 17998	Voucher #:	68072	Invoice	Invoice No: 700485967		12/23/2021	
								Paid Amt:	\$1,322.80
				E 01 005 810 000 000 350	Replacement chemical pump and 2 vac gaske			\$1,077.10	
		PO#: 17947	Voucher #:	68073	Invoice	Invoice No: 700486002		12/23/2021	
								Paid Amt:	\$1,077.10
								Check Amount:	\$4,341.02
0118	chec	103608	5590		HOLDEN ELECTRIC		Check		
				E 05 005 850 000 302 520	Provide private locate for power / Fiber to Tans			\$507.15	
		PO#: 17882	Voucher #:	68021	Invoice	Invoice No: 64284		12/23/2021	
								Paid Amt:	\$507.15
				E 01 005 810 000 000 350	Provide power to Transportation Temp trailer pe			\$1,522.15	
		PO#: 17872	Voucher #:	68022	Invoice	Invoice No: 64283		12/23/2021	
								Paid Amt:	\$1,522.15
								Check Amount:	\$2,029.30
0118	chec	103609	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 03 005 760 000 720 401	Shop Supplies			\$24.00	
		PO#: 18120	Voucher #:	67974	Invoice	Invoice No: 2112-023040		12/23/2021	
								Paid Amt:	\$24.00
				E 01 020 255 058 000 430	Open P.O. for Engineering Project Supplies			\$72.20	
		PO#: 18102	Voucher #:	67983	Invoice	Invoice No: 2112-023352		12/23/2021	
								Paid Amt:	\$72.20
				E 01 020 255 058 000 430	Open P.O. for Engineering Project Supplies			\$178.52	
		PO#: 18102	Voucher #:	67992	Invoice	Invoice No: 2112-023647		12/23/2021	
								Paid Amt:	\$178.52
				E 01 020 255 058 000 430	2112-023791			\$47.91	
				E 01 020 255 058 000 430	2112-023745			\$51.20	
				E 01 020 255 058 000 430	2112-023686			\$17.94	
		PO#: 18102	Voucher #:	68000	Invoice	Invoice No: 2112-023791/023745/0		12/23/2021	
								Paid Amt:	\$117.05
				E 01 020 255 058 000 430	Open P.O. for Engineering Project Supplies			\$43.08	
				E 01 020 255 058 000 430	CARPET ADHESIVE			\$16.49	
		PO#: 18102	Voucher #:	68068	Invoice	Invoice No: 2112-023548/023856		12/23/2021	
								Paid Amt:	\$59.57
								Check Amount:	\$451.34
0118	chec	103610	5362		HUDL		Check		
				E 01 310 296 320 301 405	Hudl Basketball Assist Unlimited Game 24 hr			\$550.00	
				E 01 310 294 220 301 405	Hudl Basketball Assist Unlimited Game 24 hr			\$550.00	
				E 01 310 296 320 000 405	Hudl Silver Additional			\$450.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103610	5362		HUDL		Check		
				E 01	310 294 220 000 405 Hudl Silver Additional			\$450.00	
	PO#: 18149	Voucher #: 67972		Invoice	Invoice No: INV01255388	12/23/2021			
							Paid Amt:	\$2,000.00	
							Check Amount:	\$2,000.00	
0118	chec	103611	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check		
				E 05	005 865 000 352 305 7 site visits per Grant for services listed in quo			\$750.00	
	PO#: 17820	Voucher #: 68070		Invoice	Invoice No: 00041897	12/23/2021			
							Paid Amt:	\$750.00	
							Check Amount:	\$750.00	
0118	chec	103612	5625		IRONHIDE EQUIPMENT INC		Check		
				E 01	005 810 000 000 401 THROTTLE CABLE			\$102.09	
				E 01	005 810 000 000 401 SHIPPING			\$15.95	
	PO#: 17840	Voucher #: 68066		Invoice	Invoice No: 36493B	12/23/2021			
							Paid Amt:	\$118.04	
							Check Amount:	\$118.04	
0118	chec	103613	5376		JIM SCHNEIDER		Check		
				E 01	310 294 220 000 305 BBB OFFICIAL vs NEVIS			\$145.00	
	PO#:	Voucher #: 67981		Invoice	Invoice No: 12092021	12/23/2021			
							Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0118	chec	103614	1279	R	JOHNSON CONTROLS		Check		
				E 01	005 810 000 000 350 EB Alarm fix for remote messaging thru IT Mel			\$540.00	
	PO#: 18101	Voucher #: 67982		Invoice	Invoice No: 1-109219572604	12/23/2021			
							Paid Amt:	\$540.00	
							Check Amount:	\$540.00	
0118	chec	103615	01098		JOHNSON TELEPHONE CO		Check		
				E 01	005 810 000 000 320 R0520			\$605.95	
	PO#:	Voucher #: 68039		Invoice	Invoice No: 12012021	12/23/2021			
							Paid Amt:	\$605.95	
				E 01	040 810 000 000 320 R4513			\$31.19	
	PO#:	Voucher #: 68040		Invoice	Invoice No: 12012021LSLC	12/23/2021			
							Paid Amt:	\$31.19	
							Check Amount:	\$637.14	
0118	chec	103616	6193		JONATHAN WHITE		Check		
				E 01	310 294 220 000 305 BBB OFFICIAL vs NORTH WOODS			\$145.00	
	PO#:	Voucher #: 68015		Invoice	Invoice No: 12172021	12/23/2021			
							Paid Amt:	\$145.00	
				E 01	310 294 220 000 305 BBB OFFICIAL MILEAGE			\$22.40	
	PO#:	Voucher #: 68016		Invoice	Invoice No: 12172021M	12/23/2021			
							Paid Amt:	\$22.40	
				E 01	310 296 320 000 305 GBB OFFICIAL vs CARLTON			\$145.00	
	PO#:	Voucher #: 67997		Invoice	Invoice No: 12102021	12/23/2021			
							Paid Amt:	\$145.00	
				E 01	310 296 320 000 305 MILEAGE FOR GBB OFFICIAL vs CARLTON			\$40.32	
	PO#:	Voucher #: 67998		Invoice	Invoice No: 1210221M	12/23/2021			
							Paid Amt:	\$40.32	
							Check Amount:	\$352.72	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103617	6365		JORDAN PARENTEAU		Check		
				E 01 310 294 220 000 305	BBB OFFICIAL vs CHISHOLM			\$145.00	
	PO#:	Voucher #:	68012	Invoice	Invoice No: 12202021	12/23/2021		Paid Amt:	\$145.00
								Check Amount:	\$145.00
0118	chec	103618	5368		KEVIN GEISLINGER		Check		
				E 01 310 296 320 000 305	STORM SB OFFICIAL			\$80.00	
	PO#:	Voucher #:	67995	Invoice	Invoice No: 5202021	12/23/2021		Paid Amt:	\$80.00
				E 01 310 296 320 000 305	MILEAGE FOR STORM SB OFFICIAL			\$39.20	
	PO#:	Voucher #:	67996	Invoice	Invoice No: 5202021M	12/23/2021		Paid Amt:	\$39.20
								Check Amount:	\$119.20
0118	chec	103619	5358		L&M SUPPLY INC		Check		
				E 01 020 255 056 000 430	Sharpening Stone Kits			\$99.98	
				E 01 020 255 056 000 430	Wrenches			\$10.48	
				E 01 020 255 056 000 430	Epoxy Adhesive			\$11.98	
	PO#: 18139	Voucher #:	67993	Invoice	Invoice No: 10612016WSID	12/23/2021		Paid Amt:	\$122.44
								Check Amount:	\$122.44
0118	chec	103620	01095		LAKE COUNTRY POWER		Check		
				E 01 005 810 000 000 332	CAPITAL CREDIT			\$4,029.00	
	PO#:	Voucher #:	68033	Credit	Invoice No: 12102021900505551	12/23/2021		Paid Amt:	(\$4,029.00)
				E 01 005 810 000 000 332	142912001			\$8,026.00	
	PO#:	Voucher #:	68034	Invoice	Invoice No: 12102021142912001	12/23/2021		Paid Amt:	\$8,026.00
				E 01 005 810 000 000 332	140849101			\$647.00	
	PO#:	Voucher #:	68035	Invoice	Invoice No: 12102021140849101	12/23/2021		Paid Amt:	\$647.00
				E 01 005 810 000 000 332	50052780			\$44.00	
	PO#:	Voucher #:	68036	Invoice	Invoice No: 12102021500527850	12/23/2021		Paid Amt:	\$44.00
				E 01 005 810 000 000 332	500514950			\$42.00	
	PO#:	Voucher #:	68037	Invoice	Invoice No: 12102021500514950	12/23/2021		Paid Amt:	\$42.00
								Check Amount:	\$4,730.00
0118	chec	103621	5965		LOGAN MONROE		Check		
				E 01 020 605 000 320 305	DRUM INSTRUCTION			\$750.00	
	PO#:	Voucher #:	67988	Invoice	Invoice No: 12162021	12/23/2021		Paid Amt:	\$750.00
								Check Amount:	\$750.00
0118	chec	103622	5936		LVC COMPANIES		Check		
				E 05 005 865 000 363 350	FLAT LABOR ADDITION OF SPRINKLER HE			\$1,647.00	
	PO#:	Voucher #:	68031	Invoice	Invoice No: 73426	12/23/2021		Paid Amt:	\$1,647.00
				E 01 005 810 000 000 305	ANNUAL SPRINKLER INSPECTION			\$400.00	
	PO#:	Voucher #:	68032	Invoice	Invoice No: 73430	12/23/2021		Paid Amt:	\$400.00
								Check Amount:	\$2,047.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	103623	5223		MADISON NATIONAL LIFE		Check	
				B 02	215 036	02		\$106.09
				B 03	215 036	03		\$151.60
				B 04	215 036	04		\$30.31
				B 01	215 036	01		\$1,099.63
PO#:	Voucher #:	68074	Invoice	Invoice No:	12312021	12/23/2021	Paid Amt:	\$1,387.63
							Check Amount:	\$1,387.63
0118	chec	103624	1095		MARCO TECHNOLOGIES LLC		Check	
				E 01	010 203 202 000 370	COPIER LEASE		\$774.35
				E 01	020 211 000 000 370	COPIER LEASE		\$774.35
				E 01	005 110 000 000 370	COPIER LEASE		\$774.34
PO#:	Voucher #:	68038	Invoice	Invoice No:	460029994	12/23/2021	Paid Amt:	\$2,323.04
							Check Amount:	\$2,323.04
0118	chec	103625	1457		McMASTER-CARR SUPPLY CO		Check	
				E 01	005 810 000 000 410	Polypropylene Plastic Jar 16 oz./475 ml Capa		\$37.98
				E 01	005 810 000 000 410	MISC Est for Shipping		\$12.43
PO#: 18143	Voucher #:	67989	Invoice	Invoice No:	70039859	12/23/2021	Paid Amt:	\$50.41
							Check Amount:	\$50.41
0118	chec	103626	4225		MIDWEST BUS PARTS		Check	
				E 03	005 760 000 720 420	Brake Light Switch		\$137.00
PO#: 18147	Voucher #:	67986	Invoice	Invoice No:	161843	12/23/2021	Paid Amt:	\$137.00
							Check Amount:	\$137.00
0118	chec	103627	6219		MN DEPT OF LABOR AND INDUSTRY		Check	
				E 01	005 810 000 000 305	BOILER #115976 REGISTRATION		\$10.00
PO#:	Voucher #:	68067	Invoice	Invoice No:	ABR0274367X	12/23/2021	Paid Amt:	\$10.00
							Check Amount:	\$10.00
0118	chec	103628	6020		MN PEIP		Check	
				B 01	215 031	01		\$37,445.77
				B 02	215 031	02		\$1,860.30
				B 03	215 031	03		\$2,347.07
				E 01	010 050 000 000 291	R AD		\$886.34
				E 01	010 203 000 000 291	R 010		\$2,479.98
				E 01	020 211 000 000 291	R 020		\$620.10
				E 01	020 211 000 000 291	COB		\$620.10
				E 01	010 203 000 000 291	COB010		\$620.10
PO#:	Voucher #:	68076	Invoice	Invoice No:	1150700	12/23/2021	Paid Amt:	\$46,879.76
							Check Amount:	\$46,879.76

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103629	5651		OFFICE OF MNIT SERVICES		Check
				E 01 005 810 000 000 320	LONG DISTANCE	\$54.57	
PO#:	Voucher #:	68023	Invoice	Invoice No:	w21080694	12/23/2021	Paid Amt: \$54.57
				E 01 005 810 000 000 320	LONG DISTANCE	\$85.04	
PO#:	Voucher #:	68024	Invoice	Invoice No:	221090695	12/23/2021	Paid Amt: \$85.04
				E 01 005 810 000 000 320	LONG DISTANCE	\$77.49	
PO#:	Voucher #:	68025	Invoice	Invoice No:	W21100688	12/23/2021	Paid Amt: \$77.49
				E 01 005 810 000 000 320	LONG DISTANCE	\$75.92	
PO#:	Voucher #:	68026	Invoice	Invoice No:	W21110688	12/23/2021	Paid Amt: \$75.92
							Check Amount: \$293.02
0118	chec	103630	5796		O'REILLY AUTO PARTS		Check
				E 03 005 760 000 720 350	Diesel Exhaust Fluid - 2.5 Gal	\$298.77	
PO#:	Voucher #:	67987	Invoice	Invoice No:	1533-494403/493848	12/23/2021	Paid Amt: \$298.77
							Check Amount: \$298.77
0118	chec	103631	4400		PATRICK RICHTER		Check
				E 01 310 294 220 000 305	BBB OFFICIAL vs NEVIS	\$145.00	
PO#:	Voucher #:	67978	Invoice	Invoice No:	12092021	12/23/2021	Paid Amt: \$145.00
							Check Amount: \$145.00
0118	chec	103632	3306		PEPSI BEVERAGES CO		Check
				E 01 310 292 125 000 490	CONCESSIONS	\$434.80	
PO#:	Voucher #:	68064	Invoice	Invoice No:	19546308	12/23/2021	Paid Amt: \$434.80
				E 01 310 298 311 301 402	STAFF POP MACHINE REFILL	\$15.62	
				E 01 310 298 114 301 402	STAFF POP MACHINE REFILL	\$15.61	
PO#:	Voucher #:	68065	Invoice	Invoice No:	19546309	12/23/2021	Paid Amt: \$31.23
							Check Amount: \$466.03
0118	chec	103633	5871		PHILLIP JOHNSON		Check
				E 01 310 296 320 000 305	STORM GBB OFFICIAL vs CARLTON	\$145.00	
PO#:	Voucher #:	68018	Invoice	Invoice No:	12102021	12/23/2021	Paid Amt: \$145.00
							Check Amount: \$145.00
0118	chec	103634	6363		ROBERT PASSIG		Check
				E 01 310 294 210 000 305	STORM FB GAME WORKER - CHAINS	\$55.00	
PO#:	Voucher #:	67999	Invoice	Invoice No:	10082021	12/23/2021	Paid Amt: \$55.00
							Check Amount: \$55.00
0118	chec	103635	05304		SANDSTROM'S		Check
				E 02 005 770 000 701 495	MILK	\$130.00	
				E 02 005 770 000 705 495	MILK	\$130.00	
PO#:	Voucher #:	68002	Invoice	Invoice No:	386527	12/23/2021	Paid Amt: \$260.00
				E 02 005 770 000 701 495	MILK	\$78.99	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103635	05304		SANDSTROM'S		Check		
				E 02 005 770 000 705 495	MILK			\$78.99	
PO#:	Voucher #:	68003	Invoice	Invoice No:	386239	12/23/2021	Paid Amt:	\$157.98	
				E 02 005 770 000 701 401	PAPER FOOD TRAYS			\$55.60	
PO#:	Voucher #:	68004	Invoice	Invoice No:	385418	12/23/2021	Paid Amt:	\$55.60	
				E 02 005 770 000 701 495	MILK			\$159.96	
				E 02 005 770 000 705 495	MILK			\$159.96	
PO#:	Voucher #:	68005	Invoice	Invoice No:	385580	12/23/2021	Paid Amt:	\$319.92	
				E 02 005 770 000 701 495	MILK			\$84.50	
				E 02 005 770 000 705 495	MILK			\$84.50	
PO#:	Voucher #:	68006	Invoice	Invoice No:	385160	12/23/2021	Paid Amt:	\$169.00	
				E 01 310 292 125 000 490	CONCESSIONS			\$454.38	
PO#:	Voucher #:	68027	Invoice	Invoice No:	371665	12/23/2021	Paid Amt:	\$454.38	
							Check Amount:	\$1,416.88	
0118	chec	103636	5839		SCOTT KIMMAN		Check		
				E 01 310 294 220 000 305	BBB OFFICIAL vs NEVIS			\$145.00	
PO#:	Voucher #:	67979	Invoice	Invoice No:	12092021	12/23/2021	Paid Amt:	\$145.00	
				E 01 310 294 220 000 305	BBB OFFICIAL vs NEVIS - MILEAGE			\$67.20	
PO#:	Voucher #:	67980	Invoice	Invoice No:	12062021M	12/23/2021	Paid Amt:	\$67.20	
							Check Amount:	\$212.20	
0118	chec	103637	6146		TC's FOODS INC		Check		
				E 01 010 206 011 433 401	Supplies and materials			\$236.14	
PO#:	Voucher #:	68007	Invoice	Invoice No:	107934	12/23/2021	Paid Amt:	\$236.14	
				E 02 005 770 000 701 490	LUNCH			\$18.55	
PO#:	Voucher #:	68047	Invoice	Invoice No:	106072	12/23/2021	Paid Amt:	\$18.55	
				E 02 005 770 000 701 495	MILK			\$2.79	
				E 02 005 770 000 705 495	MILK			\$2.80	
PO#:	Voucher #:	68048	Invoice	Invoice No:	105997	12/23/2021	Paid Amt:	\$5.59	
				E 01 310 292 125 000 490	CONCESSIONS			\$19.74	
PO#:	Voucher #:	68049	Invoice	Invoice No:	106937	12/23/2021	Paid Amt:	\$19.74	
				E 01 310 292 125 000 490	CONCESSIONS			\$46.95	
PO#:	Voucher #:	68050	Invoice	Invoice No:	108641	12/23/2021	Paid Amt:	\$46.95	
				E 02 005 770 000 701 490	LUNCH			\$18.90	
PO#:	Voucher #:	68051	Invoice	Invoice No:	106319	12/23/2021	Paid Amt:	\$18.90	
				E 02 005 770 000 701 490	LUNCH			\$7.98	
PO#:	Voucher #:	68052	Invoice	Invoice No:	106783	12/23/2021	Paid Amt:	\$7.98	
				E 02 005 770 000 701 490	LUNCH			\$13.56	
				E 02 005 770 000 701 401	SUPPLIES			\$7.00	
PO#:	Voucher #:	68053	Invoice	Invoice No:	106935	12/23/2021	Paid Amt:	\$20.56	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103637	6146		TC's FOODS INC		Check		
				E 02 005 770 000 701 490	LUNCH			\$5.70	
PO#:	Voucher #:	68054	Invoice	Invoice No:	107199	12/23/2021	Paid Amt:		\$5.70
				E 02 005 770 000 701 490	LUNCH			\$13.45	
PO#:	Voucher #:	68055	Invoice	Invoice No:	107955	12/23/2021	Paid Amt:		\$13.45
				E 02 005 770 000 701 490	LUNCH			\$10.74	
PO#:	Voucher #:	68056	Invoice	Invoice No:	108819	12/23/2021	Paid Amt:		\$10.74
				E 02 005 770 000 701 490	LUNCH			\$2.58	
PO#:	Voucher #:	68057	Invoice	Invoice No:	108643	12/23/2021	Paid Amt:		\$2.58
							Check Amount:		\$406.88
0118	chec	103638	5767		TINA HARCEY		Check		
				E 01 310 296 310 000 401	Reversible practice jersey			\$180.00	
PO#:	18057	Voucher #:	67971	Invoice	Invoice No:	291651	12/23/2021	Paid Amt:	\$180.00
							Check Amount:		\$180.00
0118	chec	103639	6260		TRAFERA HOLDINGS LLC		Check		
				E 01 010 630 000 000 350	MOTHERBOARD FOR CB 100E G2 MTK 81C			\$0.00	
				E 01 010 630 000 000 350	Labor			\$59.00	
PO#:	17621A	Voucher #:	68001	Invoice	Invoice No:	1000269869	12/23/2021	Paid Amt:	\$59.00
							Check Amount:		\$59.00
0118	chec	103640	6027		TRI-DIM FILTER CORPORATION		Check		
				E 01 005 810 000 000 420	Annual air filter order for AHU's per quote 7-12			\$3,160.68	
PO#:	17821	Voucher #:	67990	Invoice	Invoice No:	2529367-3	12/23/2021	Paid Amt:	\$3,160.68
							Check Amount:		\$3,160.68
0118	chec	103641	01099		UPPER LAKES FOODS, INC		Check		
				E 01 310 292 125 000 490	CONCESSIONS			\$196.47	
PO#:	Voucher #:	68041	Invoice	Invoice No:	920359	12/23/2021	Paid Amt:		\$196.47
				E 02 005 770 000 705 490	BREAKFAST			\$115.34	
				E 02 005 770 000 701 490	LUNCH			\$650.03	
PO#:	Voucher #:	68042	Invoice	Invoice No:	920357	12/23/2021	Paid Amt:		\$765.37
				E 02 005 770 000 705 490	BREAKFAST			\$652.52	
				E 02 005 770 000 701 490	LUNCH			\$1,304.40	
PO#:	Voucher #:	68043	Invoice	Invoice No:	924379-00	12/23/2021	Paid Amt:		\$1,956.92
				E 01 310 292 125 000 490	CONCESSIONS			\$153.94	
PO#:	Voucher #:	68044	Invoice	Invoice No:	924380-00	12/23/2021	Paid Amt:		\$153.94
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$453.78	
PO#:	Voucher #:	68045	Invoice	Invoice No:	924381-00	12/23/2021	Paid Amt:		\$453.78
				E 02 005 770 000 705 490	BREAKFAST			\$165.97	
				E 02 005 770 000 701 490	LUNCH			\$1,395.02	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103641	01099		UPPER LAKES FOODS, INC		Check
				E 02	005 770 000 701 401 SUPPLIES		\$401.28
PO#:	Voucher #:	68046	Invoice	Invoice No:	928130-00	12/23/2021	Paid Amt: \$1,962.27
							Check Amount: \$5,488.75
0118	chec	103642	5940		UR TURN, SBC		Check
				E 01	020 710 000 000 405 UR TURN PLATFORM ANNUAL SUBSCRIPT		\$2,000.00
				E 01	020 710 000 000 405 CAREER PATHWAY ADD-ON - TO BE REIME		\$1,000.00
PO#:	Voucher #:	67970	Invoice	Invoice No:	21-049	12/23/2021	Paid Amt: \$3,000.00
							Check Amount: \$3,000.00
0118	chec	103643	5581		US FOODS INC		Check
				E 02	005 770 000 705 490 BREAKFAST		\$291.24
				E 02	005 770 000 701 490 LUNCH		\$491.85
				E 02	005 770 000 701 401 SUPPLIES		\$45.23
PO#:	Voucher #:	68058	Invoice	Invoice No:	3506151	12/23/2021	Paid Amt: \$828.32
				E 02	005 770 000 706 490 FRUIT & VEGGIE GRANT		\$236.81
PO#:	Voucher #:	68059	Invoice	Invoice No:	3506150	12/23/2021	Paid Amt: \$236.81
				E 02	005 770 000 705 490 BREAKFAST		\$739.21
				E 02	005 770 000 701 490 LUNCH		\$502.32
				E 02	005 770 000 701 490 SUPPLIES		\$19.29
PO#:	Voucher #:	68060	Invoice	Invoice No:	3655049	12/23/2021	Paid Amt: \$1,260.82
				E 02	005 770 000 706 490 FRUIT & VEGGIE GRANTQ		\$181.90
PO#:	Voucher #:	68061	Invoice	Invoice No:	3655048	12/23/2021	Paid Amt: \$181.90
				E 02	005 770 000 705 490 BREAKFAST		\$322.88
				E 02	005 770 000 701 490 LUNCH		\$738.15
				E 02	005 770 000 701 401 SUPPLIES		\$150.08
PO#:	Voucher #:	68062	Invoice	Invoice No:	3796827	12/23/2021	Paid Amt: \$1,211.11
							Check Amount: \$3,718.96
							Report Total: \$315,756.37

Northland Community Schools

Independent School District #118

School Board Report

Date: 1/14/22



Report Submitted by: Janessa Green (Assistant Principal)

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

Celebrations:

- Staff morale is up and the building has a great feeling to it.
- Staff have been rallying to cover for other staff that have been out sick.

Updates:

- Standards Response Protocol - staff trained on Monday, January 17. (See attached.)



HOLD



**SECURE
(LOCKOUT)**



LOCKDOWN



EVACUATE



SHELTER

PBIS:

Quarter 2

- Elementary Celebrations - Friday, January 21, 2:30-3:00 in Elementary Gym
- High School Celebrations - Friday, January 28, 2:30-3:06 in the High School Gym

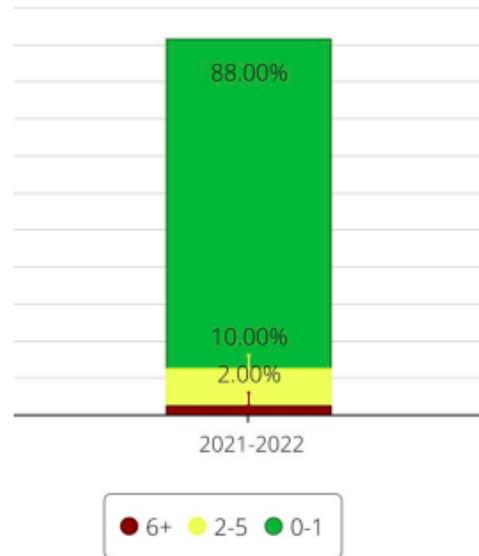
Semester Activity for students with no majors - surprise for students!

*Data as of 1/03/2022

Northland Elementary PBIS DATA

Total Number of Students: 176

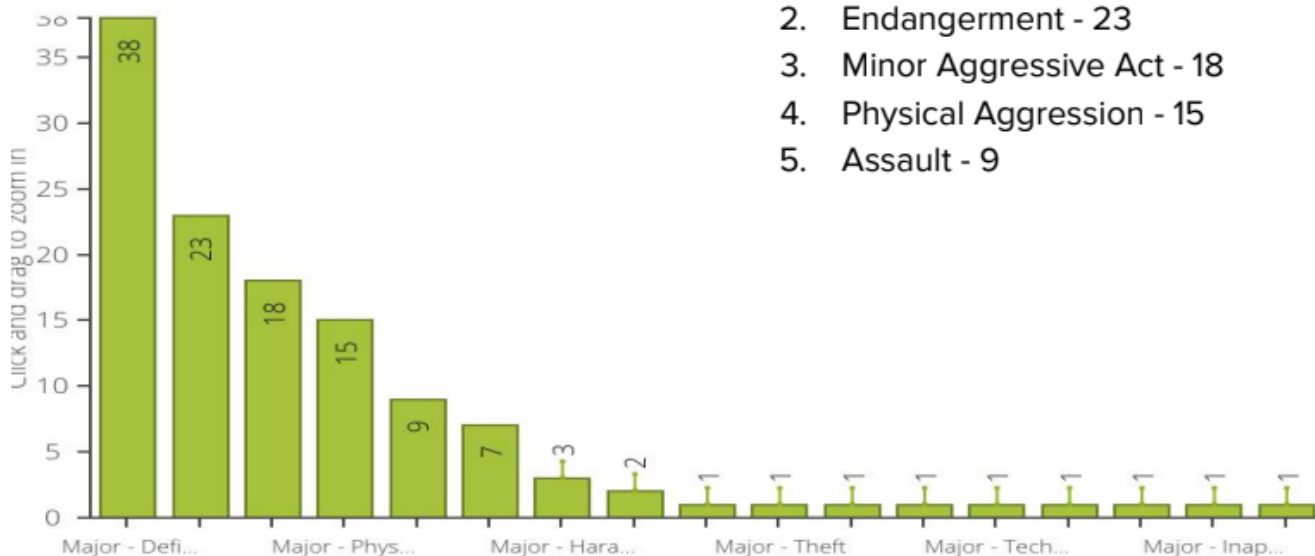
- Tier 1: Students with 0 or 1 referral: 151 88%
- Tier 2: Students with 2 to 5 referrals: 20 10%
- Tier 3: Students with 6+ referrals: 5 2%



Northland Elementary

*Data as of 1/03/2022

Top 5 Behavior Types



1. Defiance/Non-Compliance - 38
2. Endangerment - 23
3. Minor Aggressive Act - 18
4. Physical Aggression - 15
5. Assault - 9

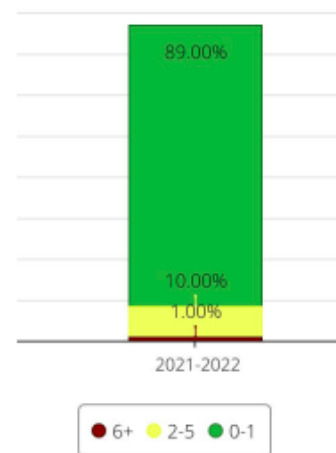
Northland Secondary PBIS DATA

Total Number of Students: 159

Tier 1: Students with 0 or 1 referral: 142 89%

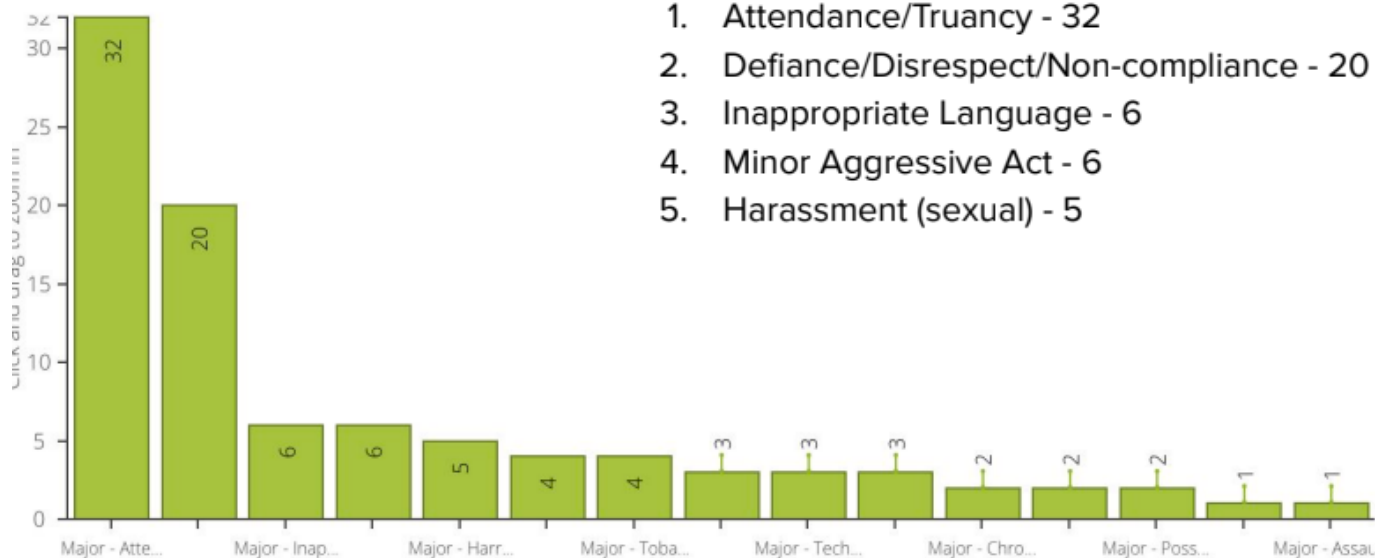
Tier 2: Students with 2 to 5 referrals: 15 10%

Tier 3: Students with 6+ referrals: 2 1%



Northland Secondary

Top 5 Behavior Types



1. Attendance/Truancy - 32
2. Defiance/Disrespect/Non-compliance - 20
3. Inappropriate Language - 6
4. Minor Aggressive Act - 6
5. Harassment (sexual) - 5

Proposals:

- Proposed policy changes
 - Attendance Policy - Other Excused By Parent (OEBP) are limited to 3 per quarter
 - Cell Phone Policy - Not allowed to have them out during class.
 - Consequences
 - Warning to put it away
 - Support room (minor) - leave phone locked in Support room until the end of the day
 - 3 minors = major - phone gets held by admin until a parent/guardian comes to pick it up
 - Student Use & Parking of Motor Vehicles
 - Can we add language to allow snowmobiles to be parked at school?

Northland Community Schools

Independent School District #118



School Board Report

Date: 1/14/22

Report Submitted by: Janessa Green (Activities Director)

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

Celebrations:

Boys' Basketball team's record is 6-4.

Girls' Basketball team's record is 5-6.

Updates:

Robotics practice started with a kick-off event in Nevis on 1/8/21. Then the FIRST Competition - Northern Lights Regional in Duluth will be from 3/2/2022 to 3/5/2022.

Proposals:

- Fitness Center Supervisor
 - There have been some concerns about the school's fitness center. There are students that are using it without supervision or spotters, as well as equipment that is being damaged. I'm really concerned about the safety of our students using the fitness center.
 - I would like to propose having a fitness center supervisor that manages equipment maintenance, as well as gives students training prior to them being allowed to use the equipment.
- Afterschool Supervisor
 - I love having the kids in the building so that they can have a safe place to be after school with their friends.
 - I'm concerned, as well as other staff, that there isn't an adult supervising them. If we want to encourage students to stay at school, they should have someone that is responsible for them or they need to find another place to be.
 - My proposal would be to hire a worker for after school supervision on game nights, and they would be paid with the athletic vouchers.

Northland Community Schools

Independent School District #118

School Board Report

Date: Jan 2021



Report Submitted by: Mary Yakibchuk

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

Celebrations/Updates:

- **Our partnership with Walker’s Level 4 Program continues. We are now actively using their services. Having such a partner has helped our own programming as well!**
- **Credit Recovery Update:**
 - **Mike Horn teaching Social Studies Credit Recovery Q2**
 - **10+ on track**
 - **2 maybe**
 - **6 unlikely to receive credit (3 did nothing at all)**
 - **Next Credit Recovery Opportunities:**
 - **Q3: English/Hasse**
 - **Q4: Math/Procopio**
- **HRS Update: We are in the first year of our HRS journey, in August, surveyed Staff, Parents, Students, and Administration to see where we are at with our Day to Day operations, with regards to having a “Safe, Supportive, and Collaborative Culture.”**

Marzano High Reliability Schools framework



Marzano, Robert; Warrick, Phil; & Simms, Julia. A handbook for high reliability schools. Bloomington: Marzano Research, 2014

4

*SERVING REMER, LONGVILLE, BOY RIVER, FEDERAL DAM, OUTING AREAS
EVERY PERSON A LEARNER, EVERY LEARNER SUCCESSFUL; TOGETHER WE CONTROL SUCCESS.*

- Northland Survey Participation
 - Administrator: 1
 - Teachers & staff: 53
 - Students: 79
 - Families: 18
- Questions were about:
 - Building Safety
 - Decision Making & stakeholder input
 - Collaborative Teams
 - Fiscal Management
- Look For:
 - High mean (M) – 3.5 or above
 - Low Standard Deviation (SD) – 1 or less
 - High mode – 4 or 5
 - High number (N) – most people responded, rather than selected N/A or don't know

Level 1- Admin. & Staff

Table 18: Overall Means for Level 1 Leading Indicators

Leading Indicator	Administrator		Teacher/Staff	
	M	SD	M	SD
1.1: The faculty and staff perceive the school environment as safe and orderly.	3.14	0.90	3.66	0.42
1.2: Students, parents, and the community perceive the school environment as safe and orderly.	3.14	0.69	3.72	0.37
1.3: Teachers have formal roles in the decision-making process regarding school initiatives.	2.20	0.45	3.63	0.29
1.4: Teacher teams and collaborative groups regularly interact to address common issues regarding curriculum, assessment, instruction, and the achievement of all students.	1.56	1.01	3.42	0.43
1.5: Teachers and staff have formal ways to provide input regarding the optimal functioning of the school.	2.80	1.30	3.09	0.27
1.6: Students, parents, and the community have formal ways to provide input regarding the optimal functioning of the school.	3.38	1.06	3.18	0.58
1.7: The success of the whole school, as well as individuals within the school, is appropriately acknowledged.	2.60	0.89	3.28	0.26
1.8: The fiscal, operational, and technological resources of the school are managed in a way that directly supports teachers.	3.00	1.00	3.46	0.23

Note. M = arithmetic mean; SD = standard deviation. Overall means and standard deviations were calculated from item means. The standard deviations reflect the amount of variation among the reported means for each leading indicator.

Table 18 indicates that the administrator's overall means ranged from 1.56 to 3.38. Teachers' and staff members' overall means ranged from 3.09 to 3.72.

Level 1- Parent/Guardian & Students

Table 18: Overall Means for Level 1 Leading Indicators

Leading Indicator	Parent/Guardian		Student	
	M	SD	M	SD
1.1: The faculty and staff perceive the school environment as safe and orderly.	3.73	0.15	4.14	
1.2: Students, parents, and the community perceive the school environment as safe and orderly.	3.70	0.25	3.94	0.30
1.3: Teachers have formal roles in the decision-making process regarding school initiatives.	3.88	0.00	3.78	
1.4: Teacher teams and collaborative groups regularly interact to address common issues regarding curriculum, assessment, instruction, and the achievement of all students.	3.75	0.15	3.62	
1.5: Teachers and staff have formal ways to provide input regarding the optimal functioning of the school.	4.04	0.05	3.48	
1.6: Students, parents, and the community have formal ways to provide input regarding the optimal functioning of the school.	3.68	0.39	2.91	
1.7: The success of the whole school, as well as individuals within the school, is appropriately acknowledged.	3.87	0.05	3.04	
1.8: The fiscal, operational, and technological resources of the school are managed in a way that directly supports teachers.	3.85	0.11	3.95	0.18

Note. M = arithmetic mean; SD = standard deviation. Overall means and standard deviations were calculated from item means. The standard deviations reflect the amount of variation among the reported means for each leading indicator.

Table 18 indicates that parents'/guardians' overall means ranged from 3.68 to 4.04. Students' overall means ranged from 2.91 to 4.14.

LEVEL 1 SURVEY ANALYSIS (1.12.22)

District	Strengths	Opportunities
Northland	<p><u>1.1, 1.2, 1.3, 1.4, 1.7, & 1.8:</u> All indicators were consistent among all stakeholder surveys</p> <p><u>1.3:</u> District uses Meet & Confer on a consistent basis</p> <p><u>1.4:</u> PLCs are focused on curriculum resources</p>	<p><u>1.3:</u> Create a decision-making matrix to share with staff to provide clarity</p> <p><u>1.4:</u> Revisit the PLC process with defined structures and clarify expectations and accountability for work</p> <p><u>1.5:</u> -Define "formal ways" to provide input & deepen understanding -Provide access point (avenue) and communication plan to share out</p> <p><u>1.6:</u> Develop ways to provide input (QR code, surveys) and a schedule for administering</p>

- **In the thick of planning for next year, have lots of ideas.**
 - **Proposing to create an Admin/schoolboard/Special Interest group (Leah, Carol, Janessa, Pat, Mary, 2 Board Members, other?)**
 - **Would share ideas in a low risk environment, representatives could gather feedback from peers, before final version is proposed to the board for approval**
 - **Benefits:**
 - **stakeholders have a formal way to provide input**
 - **Board members have a chance to learn more about an initiative, ask questions, provide input, and understand the motivations behind new ideas**

- **Calendar Proposals: trading early out Wednesdays for 3 extra PD days**
 - **Works out to be the same number of hours**
 - **Fewer days are disrupted**
 - **1 PD day/month**
 - **Provides for a longer time for PLC's (90+ min vs 45)**
 - **Provides for common planning time "team time"**
 - **Can include more "mandatory" PD throughout the year**
 - **Can provide PD to teams without having to find subs**

Northland Community Schools 2022-23 School Calendar

Board Approved:

August	August				
	M	T	W	T	F
26 New Staff Orientation	1	2	3	4	5
29-31 Teacher Workshops	8	9	10	11	12
31 Open House, 5-7 p.m.	15	16	17	18	19
	22	23	24	25	26
0/3	29	30	31		

September	September					September
	M	T	W	T	F	
				1	2	1 Teacher Workshop
	5	6	7	8	9	5 NO SCHOOL, Labor Day
	12	13	14	15	16	6 First Day of School for grades 7-12
	19	20	21	22	23	6 PIE conferences for K-6
	26	27	28	29	30	7 First Day of School for grades K-6
						18/19/20

October	October				
	M	T	W	T	F
10 NO SCHOOL, Teacher Workshop	3	4	5	6	7
20-21 NO SCHOOL	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
18/19	31				

November	November					November
	M	T	W	T	F	
		1	2	3	4	4 End of 1st Quarter
	7	8	9	10	11	7 NO SCHOOL, Teacher Workshop
	14	15	16	17	18	10 Veteran's Day Program, 10 am
	21	22	23	24	25	10 Parent Teacher Conf, Sugar Point 4:30-7:30 pm
	28	29	30			11 NO SCHOOL, Parent Teacher Conferences
						24 25 NO SCHOOL, Thanksgiving Break
						18/20

December	December				
	M	T	W	T	F
12 High School Concert, 7:00 pm				1	2
21 Elem Concert, 1:00 pm	5	6	7	8	9
23-30 NO SCHOOL, Christmas Break	12	13	14	15	16
	19	20	21	22	23
16/16	26	27	28	29	30

January	January					January
	M	T	W	T	F	
	2	3	4	5	6	2 NO SCHOOL, New Year's Day
	9	10	11	12	13	16 NO SCHOOL, Teacher Workshop
	16	17	18	19	20	20 End of First Semester
	23	24	25	26	27	23 NO SCHOOL, Teacher Workshop
	30	31				
						19/21

February	February				
	M	T	W	T	F
20 NO SCHOOL, President's Day			1	2	3
27 NO SCHOOL, Teacher Workshop	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
18/19	27	28			

March	March					March
	M	T	W	T	F	
			1	2	3	9 Parent Teacher Conferences, 4-7 pm
	6	7	8	9	10	10 NO SCHOOL, Parent Teacher Conferences
	13	14	15	16	17	23 End of 3rd Quarter
	20	21	22	23	24	24 NO SCHOOL, teacher workshop
	27	28	29	30	31	
						22/23

April	April				
	M	T	W	T	F
6-10 NO SCHOOL, Easter Break	3	4	5	6	7
24 NO SCHOOL, Teacher Works	10	11	12	13	14
17 HS Concert, 7:00 p.m.	17	18	19	20	21
16/17	24	25	26	27	28

May	May					May
	M	T	W	T	F	
	1	2	3	4	5	24 Athletic Banquet, 6:00 p.m.
	8	9	10	11	12	29 - NO SCHOOL, Memorial Day
	15	16	17	18	19	
	22	23	24	25	26	
	29	30	31			
						22/22

June	June				
	M	T	W	T	F
1 Last Day of School				1	2
2 Last Day for Teachers	5	6	7	8	9
2 Graduation	12	13	14	15	16
1/2					



	Student		Teacher
	EI	HS	
Qtr 1:	40	41	46
Qtr 2:	43	43	46.5
Qtr 3:	41	41	43.5
Qtr 4:	44	44	47
	168	169	183

- New Staff Orientation
- First / Last Day of School
- Holiday / No School
- Tchr Workshop/No School
- No School, Conferences
- Conferences, 4-7 PM
- Graduation

NOTICE OF DESIRE TO NEGOTIATE

(File a separate notice for each appropriate unit)

Pursuant to Minnesota Statutes 179A.14, you are hereby notified of the undersigned's desire to meet and negotiate an initial or subsequent agreement establishing terms and conditions of employment.

Name of Exclusive Representative: ISD 118 Principals Association Zip: 56672
Name of Representative: Mary Yakibchuk / Jajessa Green
Address: 316 Main St E City: Remer State: MN
Zip: 56672 Telephone: 218-566-2351

Name of Employer: ISD 118
Address: 316 Main St E. City: Remer State: MN Zip: 56672
Name of Representative: Board of Education
Address: 316 Main St. E City: Remer State: MN
Zip: 56672 Telephone: 218-566-2351

Type of Governmental Agency Involved: _____ State _____ County _____ Municipality
_____ University of Minnesota School District _____ Special Board or Commission

Type of Bargaining Unit: (Check one most appropriate)

- | | |
|---|--|
| <input type="checkbox"/> Education | <input type="checkbox"/> Law Enforcement/Essential |
| <input type="checkbox"/> K-12 Teachers | <input type="checkbox"/> Law Enforcement – Essential |
| <input type="checkbox"/> AVTI/Other Teachers | <input type="checkbox"/> Law Enforcement – Non-Essential |
| <input type="checkbox"/> Teachers' Aides | <input type="checkbox"/> Fire Fighters/Fire Protection |
| <input type="checkbox"/> Support Staff, General | <input type="checkbox"/> Correction Guards |
| <input type="checkbox"/> Clerical/Office | <input type="checkbox"/> Professional Engineering |
| <input type="checkbox"/> Bus Drivers | <input type="checkbox"/> Supervisory |
| <input type="checkbox"/> Dietary/Maintenance | <input type="checkbox"/> Confidential |
| <input checked="" type="checkbox"/> Principals/Assistant Principals | <input type="checkbox"/> Other Public Sector |
| <input type="checkbox"/> Higher Education-Instructional | <input type="checkbox"/> Social Services/Welfare |
| <input type="checkbox"/> Higher Education-Non-Instructional | <input type="checkbox"/> Courthouse/City Hall |
| <input type="checkbox"/> Health Care | <input type="checkbox"/> Highway/Public Works/Parks |
| <input type="checkbox"/> RN's | <input type="checkbox"/> Public Utility |
| <input type="checkbox"/> LPN's | <input type="checkbox"/> Maintenance/Trades |
| <input type="checkbox"/> Support Staff, General | <input type="checkbox"/> Clerical/Office |
| <input type="checkbox"/> Clerical/Office | <input type="checkbox"/> Technical |
| <input type="checkbox"/> Technical | <input type="checkbox"/> Professional |
| <input type="checkbox"/> Dietary | <input type="checkbox"/> General Service/Support |
| <input type="checkbox"/> Maintenance | <input type="checkbox"/> Wall-to-Wall |
| <input type="checkbox"/> Professional | <input type="checkbox"/> Library |
| <input type="checkbox"/> Other: (Describe) | <input type="checkbox"/> Liquor Store |
| | <input type="checkbox"/> General Unit |

Number of employees in unit: 2 Status of employees: Essential _____ Other than essential
Date current contract expires: June 30, 2022 Check is this is a first contract: _____
Date of Notice: January 11, 2022 Date sent to other party and commissioner: _____
Notice initiated by: Exclusive Representative _____ Employer

Distribution:

- 1-Commissioner, State Bureau of Mediation Services
1380 Energy Lane, Suite 2, St. Paul, MN 55108
- 1-Other party to collective bargaining agreement
- 1-File

[Signature]
Authorized Is/
Assistant Principal
Title

When properly executed and served upon the commissioner and the other party, this notice satisfies the requirements of Minn. Stat. 179A.14. Failure to provide timely notice may result in financial penalty.