

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. **Public Hearing to Consider Granting Property Tax Abatement**
6. **Recognitions**
 - 6.1. Congratulations to Eddie Barron for being selected for the 2022 Sourcewell Teacher of Excellence Award.
 - 6.2. Congratulations to Carla Hopkins for being selected for the 2022 Sourcewell Support Staff of Excellence award.
7. **Audience Recognition**
8. **Consent items**
 - 8.1. Approve the minutes from the regular meeting on February 17, 2022
 - 8.2. Approve Treasurer's Report and Bills for February 2022
 - 8.3. Second reading and approval of revised District Policy 503 - Student Attendance
 - 8.4. Approve overnight field trip for quiz bowl tournament in Detroit Lakes on March 24-25, 2022
 - 8.5. Approve overnight field trip July 7-12, 2022 for UNITY (United National Indian Tribal Youth) members to Minneapolis for UNITY Conference
 - 8.6. Approve overnight field trip for Ojibwe QuizBowl and Drum Groups to Minneapolis for MIEA Quiz Bowl, Powwow and Conference April 12-14, 2022
 - 8.7. Approve Resolution Accepting Gifts/Donations to Northland Community Schools
 - 8.8. RESOLUTION ACCEPTING GIFTS/DONATIONS TO NORTHLAND COMMUNITY SCHOOL DISTRICT 118, WHEREAS THE FOLLOWING:therefore, BE IT RESOLVED by the School Board of Northland Community School District 118, Remer, and State of Minnesota as follows: The Northland Community School District No. 118 School Board does hereby accept the following donations:
 - \$100 for Prom from Crow Wing Power
 - \$100 from VFW Post 772 Auxiliary to the elementary library for patriotic books
9. **Reports**
 - 9.1. **Student Leadership Report**
 - 9.2. **Business Manager Report**
 - 9.3. **Assistant Principal/Activities Director Report**
 - 9.4. **Principal Report**
 - 9.5. **Early Education Report**
 - 9.6. **Community Education Report**
10. **Superintendent Report**

11. New Business

- 11.1. Approve holding Prom off site - at Deer Haven April 23, 2022 and going to Three Bears Waterpark for After Prom
(Grand March will be held at school)
- 11.2. First reading of new District Policy - #723: Form 8038-G
- 11.3. RESOLUTION RELATING TO PROPERTY TAX ABATEMENT FOR PARKING LOT PROJECTS; GRANTING THE ABATEMENT
(see attachment for complete resolution)
- 11.4. Approve Revised FY23 Ten Year LFTM Plan

BE IT RESOLVED, by the School Board of Independent School District No. 118, State of Minnesota, that they approve the district's Revised Long-Term Facilities Maintenance Plan. The Board will follow the LFTM Legislation as follows:

- 1. The district will maintain and implement a health and safety program that complies with regulations.***
- 2. The district will maintain an indoor air quality management program.***
- 3. As outlined in the LFTM plan, the district intends to use the dollars in a pay-as-you-go format.***

The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to Minnesota Statutes, Section 123B and otherwise to take such actions as are necessary to comply with that statute. The chair, clerk or superintendent is authorized to execute any applicable Minnesota Department of Education forms

- 11.5. Adopt Resolution Stating the Intention of the Board to Issue General Obligation Facilities Maintenance and Tax Abatement Bonds

(see attachment for complete resolution)

12. Personnel

- 12.1. Approve the hire of Chris Stoppelman as Regular Bus Driver at step one of the Bus Driver salary schedule in the master agreement with MSEA, with a start date of March 14, 2022.
- 12.2. Accept the resignation of Robin Danielson, health para, effective March 3, 2022
- 12.3. Accept the resignation of Matt Alleva, Junior High Football Coach, effective March 4, 2022
- 12.4. Accept the resignation of Marilyn Ford, District Office Para, effective March 4, 2022
- 12.5. Discontinue District Office Para position
- 12.6. Approve a change in duties and job title for Julie Erpelding from Payroll Clerk to Payroll Clerk/Bookkeeper from March 4, 2022 through June 30, 2022
- 12.7. Accept the resignation of Paul Ritter, cusotidan, effective March 9, 2022.
- 12.8. Accept the resignation of Josey Gruba, Band Teacher, effective June 3, 2022
- 12.9. Accept the resignation of Beth Wilson, Special Ed Teacher, effective June 3, 2022.
- 12.10. Approve reduction of .33 FTE Spanish for 2022-23
- 12.11. Give permission to post for 1.0 FTE speech teacher

- 12.12. Approve addition of a 1.0 FTE SPED teacher
- 12.13. Approve reduction of 1.0 FTE music teacher
- 12.14. Approve addition of 1.0 FTE STEAM teacher
- 12.15. Approve addition of 1.0 FTE High School Intervention Teacher
- 13. **Other school business which can legally be brought before the Board**
- 14. **Next Meeting Date:**
 - Principal Negotiations, March 21, 2022, 3:30 p.m.
 - Regular Meeting, April 21, 2022, 5:30 p.m.
- 14.1. **Correspondence**
- 14.2. Desire to Negotiate - from MSEA
- 15. **Adjournment**

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Regular Meeting February 17, 2022
Northland High School, Remer, MN 56672
SUMMARY

The School Board had a Regular Meeting on February 17, 2022, at 5:30 PM at Northland High School in Remer, MN 56672. Members present: Ammerman, Nystrom, Robison, Ruyak, Seifert, and Wake. Member absent: Knox

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

- 1) M/S/P Wake, Nystrom to adopt the agenda. Voting yes: all members
- 2) M/S/P Wake, Nystrom to approve consent items. Voting yes: all members
 - a) Approved minutes from regular meeting on January 20, 2022 and a work session on February 3, 2022
 - b) Approved Treasurer's Report and Board Bills for January 2022
 - c) Approved Gregory Gentry as a volunteer
 - d) Second Reading and Approval of Revised District Policy 360 - Student Cell Phones
 - e) Second Reading and Approval of Revised District Policy 527.1 - Student Use And Parking of Motor Vehicles; Patrols, Inspections and Searches
 - f) First Reading of revisions to District Policy 503 - Student Attendance
 - g) Approve Resolution accepting gifts/donations to Northland Community Schools

RESOLUTION ACCEPTING GIFTS/DONATIONS TO NORTHLAND COMMUNITY SCHOOL DISTRICT 118, WHEREAS THE FOLLOWING:

therefore, BE IT RESOLVED by the School Board of Northland Community School District 118, Remer, and State of Minnesota as follows: The Northland Community School District No. 118 School Board does hereby accept the following donations:

- \$100 from Lake Country Power for the Senior Class
 - \$250 from Thunder Lake Realty for the Senior Class
 - \$250 from Ruyak Enterprises, Inc for the Senior Class
 - \$100 from First National Bank for the Senior Class
 - Gift Certificates for pizza from Cenex
- 3) Student Leadership Report by Alec Wake
 - 4) M/S/P – Wake, Robison to accept Resolution of Concurrence from the Indian Education Program. Voting yes: all members
 - 5) Final Construction Project Update by Superintendent Rendle
 - 6) M/S/P – Ruyak, Wake to approve resolution to call for public hearing to consider granting property tax abatement , and in light of the Clerk’s absence, I request authorization from the Board to sign the Clerk’s certification as the Acting Clerk. Voting yes: Ammerman, Nystrom, Robison, Ruyak, Seifert, and Wake. Voting no: none. Motion carries.

RESOLUTION PROVIDING FOR A PUBLIC HEARING TO CONSIDER GRANTING A PROPOSED PROPERTY TAX ABATEMENT

BE IT RESOLVED, by the School Board of Independent School District No. 118, State of Minnesota, as follows:

1. This Board hereby finds and determines that a public hearing shall be held, pursuant to Minnesota Statutes, Section 469.1803, Subdivision 5, to consider granting an abatement of certain property taxes levied against net tax capacity imposed by Independent School District No. 118 (the "Proposed Property Tax Abatement") for taxes payable in 2023 through 2031 on the following properties within the District boundaries (identified by property identification number):

<u>Property ID Nos.</u>			
07-001-3100	36-021-2401	44-124-1100	46-022-2406
07-005-1108	36-029-4205	46-001-1100	46-032-4400
07-008-2300	36-030-4402	46-006-3200	46-371-0011
07-024-2413	42-004-1100	46-006-4304	46-371-0031
07-030-2102	42-008-3415	46-006-4402	46-395-0105
12-004-3400	42-009-1101	46-006-4405	46-407-0171
12-016-2302	42-009-1102	46-006-4407	51-023-1201
12-026-2301	42-009-4324	46-008-2001	51-024-1104
15-126-4206	42-015-1204	46-008-4206	51-024-3101
18-035-2400	42-015-3102	46-011-4400	51-026-1101
19-023-3300	42-015-4104	46-017-4200	51-479-0100
19-032-3303	42-017-1100	46-017-4304	67-031-0001
19-033-2302	42-022-1212	46-018-4301	69-033-0002
19-033-2401	42-375-0030	46-019-1407	73-031-4304
19-033-3407	42-389-0320	46-020-2110	73-421-0240
30-033-4402	42-404-0140	46-020-2401	91-337-6403
30-478-0152	42-409-0330	46-022-1402	91-337-7601
30-481-0102			

3. The purpose of granting the Proposed Property Tax Abatement is to provide funds to finance the construction of and improvements to parking lots at various sites in the District. The total estimated cost of the Proposed Property Tax Abatement by the District is \$788,655 over nine (9) years, an amount estimated to be sufficient to pay the principal and interest charges on approximately \$650,000 of bonds issued to finance the parking lot projects and related financing costs.

4. The public hearing to consider the granting of the proposed tax abatement shall be held at 5:30 o'clock p.m., on March 17, 2022, in Room C113 of the Northland High School, 316 Main Street East, Remer, MN 56672. The clerk is authorized and directed to cause notice of the hearing to be published in a newspaper of general circulation in the school district at least one time more than ten (10) days but less than thirty (30) days before the date of the hearing. The newspaper must be one of general interest and readership in the community and not one of limited subject matter. The newspaper must be published at least once per week. The Notice of Public Hearing shall be in substantially the form of the Notice attached hereto as EXHIBIT A and shall contain instructions as to how to connect with the hearing electronically or by telephone.

5. All who wish to be heard as to the Proposed Property Tax Abatement will be given an opportunity to express their views at the time of the public hearing or may file written comments with the Superintendent prior to the public hearing.

6. All actions taken by the school district to cause the publication of the attached Notice of Public Hearing prior to the date of this resolution are hereby ratified, confirmed, and approved.

EXHIBIT A

**NOTICE OF PUBLIC HEARING TO CONSIDER GRANTING
A PROPOSED PROPERTY TAX ABATEMENT**

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 118 (Northland Community Schools), Remer, Minnesota (the "District") will hold a public hearing on March 17, 2022, at approximately 5:30 o'clock p.m., Room C113 of the Northland High School, 316 Main Street East, Remer, MN 56672, to consider granting an abatement of certain property taxes levied against net tax capacity imposed by the District (the "Proposed Property Tax Abatement") for taxes payable in 2023 through 2031 on the following properties within the District boundaries (identified by property identification number):

	<u>Property ID Nos.</u>	
07-001-3100	42-375-0030	51-479-0100
07-005-1108	42-389-0320	67-031-0001
07-008-2300	42-404-0140	69-033-0002
07-024-2413	42-409-0330	73-031-4304
07-030-2102	44-124-1100	73-421-0240
12-004-3400	46-001-1100	91-337-6403
12-016-2302	46-006-3200	91-337-7601
12-026-2301	46-006-4304	
15-126-4206	46-006-4402	
18-035-2400	46-006-4405	
19-023-3300	46-006-4407	
19-032-3303	46-008-2001	
19-033-2302	46-008-4206	
19-033-2401	46-011-4400	
19-033-3407	46-017-4200	
30-033-4402	46-017-4304	
30-478-0152	46-018-4301	
30-481-0102	46-019-1407	
36-021-2401	46-020-2110	
36-029-4205	46-020-2401	
36-030-4402	46-022-1402	
42-004-1100	46-022-2406	
42-008-3415	46-032-4400	
42-009-1101	46-371-0011	
42-009-1102	46-371-0031	
42-009-4324	46-395-0105	
42-015-1204	46-407-0171	
42-015-3102	51-023-1201	
42-015-4104	51-024-1104	
42-017-1100	51-024-3101	
42-022-1212	51-026-1101	

The purpose of granting the Proposed Property Tax Abatement is to provide funds to finance the construction of and improvements to parking lots at various sites in the District. The total estimated amount of the Proposed Property Tax Abatement by the District is \$788,655 over nine (9) years, an amount estimated to be sufficient to pay the principal and interest on approximately \$650,000 of bonds issued to finance the parking lot projects and related financing costs.

All who wish to be heard as to the Proposed Property Tax Abatement will be given an opportunity to express their views at the time of the public hearing or may file written comments with the Superintendent prior to the public hearing.

February 17, 2022

/s/Linda Knox

Clerk of the School Board

Independent School District No. 118

(Northland Community Schools)

- 7) M/S/P – Wake, Seifert to approve hire of Laura Flood as School Secretary with a start date of February 22, 2022 at step 2 of the salary schedule in the master agreement with MSEA-NCS.
Voting yes: all members
- 8) Nystrom shared information with the board regarding the Solar Power grant program. After further research she did not recommend that the school board pursue this grant this year.
- 9) Next Meeting Date:
 - Regular Meeting, March 17, 5:30 p.m.
- 10) M.S.P – Wake,, Seifert to adjourn. Voting yes: all members
- 11) Meeting was adjourned at 6:14 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, clerk

Visitors: Katelyn Edstrom, Alec Wake, Janessa Green, Mary Yakibchuk, Katelyn DeLost, Al Nystrom, Ellie Hill

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending February, 2022

Receipts and Deposit

01	General Fund	498,945.52
02	Food Service Fund	64,314.27
03	Transportation Fund	-
04	Community Service Fund	-
05	Capital Fund	-
07	Debt Redemption	-
08	Scholarships	-
	Total of Cash Accounts	<u>\$ 563,259.79</u>

February 2022 Payables

Check & Electronic Payments

		<u>Checks</u>	<u>Electronic Wires</u>
01	General Fund	\$ 209,482.42	209,482.42 0.00
02	Food Service Fund	\$ 11,437.63	11,437.63 0.00
03	Transportation Fund	\$ 14,752.76	14,752.76 0.00
04	Community Service	\$ 9,032.82	9,032.82 0.00
05	Capital Fund	\$ 54,438.90	54,438.90 0.00
07	Debt Redemption	\$ -	0.00 0.00
08	Scholarships	\$ -	0.00 0.00
	Total	<u>\$ 299,144.53</u>	<u>299,144.53 0.00</u>

Investments

As of February 2022 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,610.76	
C.D. #10098494	\$262,227.76	8/8/2022
C.D. #10098495	\$265,457.29	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	\$3,367.07	8/25/2022 Sepin
Total Investments		8/25/2022 Sepin
	<u>\$662,341.00</u>	

Monthly Checks					Total
01	General Fund	209,482.42	0.00	0.00	209,482.42
02	Food Service Fund	11,437.63	0.00	0.00	11,437.63
03	Transportation Fund	14,752.76	0.00	0.00	14,752.76
04	Community Service	9,032.82	0.00	0.00	9,032.82
05	Capital Fund	54,438.90	0.00	0.00	54,438.90
07	Debt Redemption	0.00	0.00	0.00	0.00
08	Scholarship	0.00	0.00		0.00
	Total	<u>299,144.53</u>	<u>0.00</u>	<u>0.00</u>	<u>299,144.53</u>

Payrolls (ACH)	15th	Last day of Month
	\$226,808.02	\$225,430.29

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

Fund	Total
01	\$498,945.52
02	\$64,314.27
Report Total	\$563,259.79

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	
15932	0118	chec															
MDE FNS FFV			20562	Credit	A	02/15/22	021522FNS	Wire	1	MDE							
						0118	R 02 005 770 000 706 471			FRESH FRUIT & VEGGIE					1,134.42	0.00	
															Receipt Total:	\$1,134.42	\$0.00
															Deposit Total:	\$1,134.42	\$0.00
15933	0118	chec															
MDE FNS			20563	Credit	A	02/08/22	020822	Wire	1	MDE							
						0118	R 02 005 770 000 701 471			Federal Lunch Aid					651.87	0.00	
						0118	R 02 005 770 000 705 476			Federal Breakfast					10,758.65	0.00	
						0118	R 02 005 770 000 701 472			Spec Asst-Need Ch					23,793.43	0.00	
															Receipt Total:	\$35,203.95	\$0.00
															Deposit Total:	\$35,203.95	\$0.00
15934	0118	chec															
MDE FNS			20564	Credit	A	02/01/22	020122	Wire	1	MDE							
						0118	R 02 005 770 000 701 471			Federal Lunch Aid					571.75	0.00	
						0118	R 02 005 770 000 705 476			Federal Breakfast					7,655.91	0.00	
						0118	R 02 005 770 000 701 472			Spec Asst-Need Ch					19,748.24	0.00	
															Receipt Total:	\$27,975.90	\$0.00
															Deposit Total:	\$27,975.90	\$0.00
15935	0118	chec															
MDE IDEAS			20565	Credit	A	02/15/22	021522	Wire	1	MDE							
						0118	R 01 005 000 000 000 370			Other Aid fm C F & L					169.95	0.00	
						0118	R 01 005 000 000 000 211			Gen Ed/Spar/Pen Adj Aid					246,668.73	0.00	
															Receipt Total:	\$246,838.68	\$0.00
															Deposit Total:	\$246,838.68	\$0.00
15936	0118	chec															
MDE FNS			20566	Credit	A	02/28/22	022822	Wire	1	MDE							
						0118	R 01 005 000 000 000 211			Gen Ed/Spar/Pen Adj Aid					252,106.84	0.00	
															Receipt Total:	\$252,106.84	\$0.00
															Deposit Total:	\$252,106.84	\$0.00
															Report Total:	\$563,259.79	\$0.00

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

Fund	Description	Total
01	General Fund	\$209,482.42
02	Food Service Fund	\$11,437.63
03	Transportation Fund	\$14,752.76
04	Community Service	\$9,032.82
05	Capital Expenditure	\$54,438.90
Report Total		\$299,144.53

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

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5241		ACME TOOLS							
		0118		chec	103798		Check		
				E 01	020 250 270 809 530	M18 Fuel Jig Saw Promotion, 2737-20F	\$0.00		
PO#: 18128		Voucher #:		68353	Invoice	Invoice No: 9541199	2/25/2022	Paid Amt:	\$0.00
				E 01	020 399 000 628 530	5/16" Round Punch & Die Set Edwards Iron W	\$55.00		
				E 01	020 399 000 628 530	5/8" Round Punch & Die Set Edwards iron Wo	\$55.00		
				E 01	020 250 270 809 530	M18 CordlessTool Combo, 2494-22	\$99.00		
PO#: 18128		Voucher #:		68349	Invoice	Invoice No: 9541199	2/25/2022	Paid Amt:	\$209.00
								Check Amount:	\$209.00
								Vendor Total:	\$209.00
3296		AMAZON.COM							
		0118		chec	103748		Check		
				E 01	010 204 000 424 430	hand2mind Foam Attribute Blocks Student Kit	\$24.00		
				E 01	010 204 000 424 430	hand2mind Plastic Rainbow Fraction Tiles, M	\$67.57		
				E 01	010 204 000 424 430	Learning Resources Classpack Geoboards, 7	\$49.96		
				E 01	010 204 000 424 430	TecUnite 25 Pieces Polyhedral Dice Set with E	\$8.75		
				E 01	010 204 000 424 433	Science Vocabulary Readers Set: Life Cycles	\$17.95		
				E 01	010 204 000 424 433	Scholastic Guided Science Readers Set, Leve	\$14.30		
PO#: 18199		Voucher #:		68257	Invoice	Invoice No: 1PNY-W3YF-CV3L	2/10/2022	Paid Amt:	\$182.53
				E 01	010 630 000 000 401	INTPW USB C to VGA Adapter, USB-C to HDI	\$39.98		
				E 01	010 630 000 000 401	2 Pack TRRS 3.5mm Audio Cable, 5Ft MCSPI	\$13.98		
				E 01	020 630 000 000 401	USB C to USB C Cable Fast Charging 100W (\$8.49		
PO#: 18078		Voucher #:		68270	Invoice	Invoice No: 1RWL-ND4J-LFPD	2/10/2022	Paid Amt:	\$62.45
				E 01	010 630 000 000 401	HDMI Cable 4K 60HZ 15 Ft, 18Gbps High Spe	\$10.99		
				E 01	020 630 000 000 401	USB-C to VGA Adapter, Benfei Thunderbolt 3	\$12.99		
				E 01	010 630 000 000 401	THKAILAR 32GB 2 Pack USB C Stick to USB	\$33.98		
				E 01	010 630 000 000 401	USB-C to VGA Adapter, Benfei Thunderbolt 3	\$12.99		
PO#: 17917		Voucher #:		68273	Invoice	Invoice No: 1NMG-4Q6K-T9GM	2/10/2022	Paid Amt:	\$70.95
				E 01	010 206 000 433 401	Duracell MN2400BKD CopperTop AAA (144/C	\$62.36		
				E 01	010 206 011 433 401	SQ Shockproof Rugged Protective iPad 10.2 (\$24.99		
				E 01	010 216 000 401 401	Astrobright/Neenah Bright white Cardstock, 8:	\$6.99		
PO#: 18200		Voucher #:		68305	Invoice	Invoice No: 1FPR-W3QK-D4Y6	2/10/2022	Paid Amt:	\$94.34
				E 01	010 204 000 424 401	Contender 12 Compartment Storage Unit with	\$269.99		
PO#: 18199		Voucher #:		68322	Invoice	Invoice No: 16VF-JVXQ-Y11L	2/10/2022	Paid Amt:	\$269.99
				E 01	010 204 000 424 430	Learning Resources Hands-On Soft Geosolid:	\$43.98		
				E 01	010 204 000 424 430	Godery Hundred Number Wall Chart, Number:	\$17.99		
				E 01	010 204 000 424 430	hand2mind Mini Geared Clock, Learning Clock	\$44.95		
				E 01	010 204 000 424 430	Educational Insights Play Money Deluxe: Ove	\$26.80		
				E 01	010 204 000 424 430	USA Money \$ Poster Chart - Laminated - Doui	\$7.95		
				E 01	010 204 000 424 430	Learning Resources Two-Color Counters, Rec	\$8.50		

ISD#118 Remer-Longville Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No		Pmt/Void Date		Pmt Type
3296		AMAZON.COM							
			0118	chec	103748				Check
				E 01	010 204 000 424 433	Scholastic Science Vocabulary Readers - Spe		\$13.79	
				E 01	010 204 000 424 433	First Little Readers Parent Pack: Guided Rea		\$14.69	
				E 01	010 204 000 424 433	First Little Readers Parent Pack: Guided Rea		\$11.59	
				E 01	010 204 000 424 433	First Little Readers Parent Pack: Guided Reac		\$13.29	
				E 01	010 204 000 424 433	Science Vocabulary Readers: Wild Weather P		\$17.35	
				E 01	010 204 000 424 401	hand2mind Colorful Nestable Pan Balance, C		\$67.49	
PO#: 18199	Voucher #:	68323	Invoice	Invoice No:	16VC-GDRT-4QF1		2/10/2022		Paid Amt: \$288.37
			E 01	020 630 000 000 401	External DVD Drive USB 3.0 Type-C CD Burne			\$23.55	
PO#: 18229	Voucher #:	68325	Invoice	Invoice No:	14P4-XMQJ-4KGP		2/10/2022		Paid Amt: \$23.55
			E 04	500 505 000 321 401	Cordless mouse			\$11.99	
PO#: 18198	Voucher #:	68326	Invoice	Invoice No:	14P4-XMQJ-4KGP		2/10/2022		Paid Amt: \$11.99
			E 01	010 206 011 433 401	Smart & Cool Reusable Silicone Magnetic Cat			\$17.99	
			E 01	010 206 011 433 401	MWRF Source Conductive Cloth Fabric Adhes			\$18.05	
			E 01	010 206 011 433 401	Duracell2032 Lithium coin Battery 3v, Bitter Cc			\$50.08	
			E 01	010 206 011 433 401	Hand2mind wood Economy Meterstick/Yardsti			\$58.74	
			E 01	010 216 000 401 401	Scotch Thermal Laminator and Pouch Bundle,			\$29.99	
			E 01	010 216 000 401 401	36 pcs Clear Plastic Envelopes with Snap Butt			\$14.99	
			E 01	010 206 011 433 401	Duracell CopperTop AA Alkaline Batteries			\$21.54	
			E 01	010 206 011 433 401	DiCUNO 450pcs 5mm LED Light Emitting			\$12.99	
			E 01	010 206 011 433 401	Makey Makey and Invention Kit			\$301.45	
			E 01	020 216 000 401 401	Nuova Premium Thermal Laminating Pouches			\$16.02	
			E 01	020 216 000 401 401	SCOTCH LAMINATING POUCHES/ 100-PACI			\$13.99	
PO#: 18230	Voucher #:	68327	Invoice	Invoice No:	1HD6-W1FW-7GH1		2/10/2022		Paid Amt: \$555.83
			E 01	310 298 128 301 402	Helpers in your Neighborhood			\$4.99	
			E 01	310 298 128 301 402	White Bird			\$15.99	
			E 01	310 298 128 301 402	Goodbye Winter			\$11.90	
			E 01	310 298 128 301 402	Construtionary Tale			\$8.59	
			E 01	310 298 128 301 402	Trust Me, Jack's Beanstalk Stinks			\$6.95	
			E 01	310 298 128 301 402	the King of Kindergarten			\$9.15	
			E 01	310 298 128 301 402	Stella Endicott			\$8.99	
			E 01	310 298 128 301 402	So you want to build a Libray			\$14.99	
			E 01	310 298 128 301 402	The Nutcracker Brett			\$9.49	
			E 01	310 298 128 301 402	Hole in the Bottom of the Sea			\$21.80	
			E 01	310 298 128 301 402	Biggest thing in the Ocean			\$17.99	
			E 01	310 298 128 301 402	First book of Ocean Animals			\$12.99	
			E 01	310 298 128 301 402	Over in the Ocean			\$7.95	
			E 01	310 298 128 301 402	In THe Ocean			\$4.99	
			E 01	310 298 128 301 402	Search the Ocean			\$5.90	

ISD#118 Remer-Longville Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
3296		AMAZON.COM					
		0118	chec	103748			Check
			E	01	310 298 128 301 402	Big Shark Little Shark	\$3.47
			E	01	310 298 128 301 402	Clothesline Clues	\$14.52
			E	01	310 298 128 301 402	PJ MAsks	\$11.29
			E	01	310 298 128 301 402	Wings of Fire Brightest Night	\$7.78
			E	01	310 298 128 301 402	Cat Kid Comic Club	\$17.36
			E	01	310 298 128 301 402	Bad Kitty Gets a Phone	\$22.98
			E	01	310 298 128 301 402	In My Heart	\$8.88
			E	01	310 298 128 301 402	Finley the Flamingo	\$10.99
			E	01	310 298 128 301 402	Shipping Free	\$0.00
PO#: 18227	Voucher #:	68328	Invoice	Invoice No: 1G75-D6WC-GCWC	2/10/2022		Paid Amt: \$259.93 Check Amount: \$1,819.93
		0118	chec	103799			Check
			E	01	005 810 000 000 410	ECOS Stainless Steel Cleaner & Polish - 22 o.	\$239.88
PO#: 18244	Voucher #:	68355	Invoice	Invoice No: 1YP9-PW96-7MV3	2/25/2022		Paid Amt: \$239.88
			E	01	010 206 011 433 401	Arteza sticky notes 48 pads	\$65.98
PO#: 18217	Voucher #:	68356	Invoice	Invoice No: 1QJM-QMD4-X77Q	2/25/2022		Paid Amt: \$65.98
			E	01	010 206 011 433 401	144 Pack Highlighters	\$36.98
			E	01	010 206 011 433 401	CN-Outlet Kids Bulk earbud headphones 50 p	\$37.95
			E	01	010 206 011 433 401	150 Piece Foam Pencil Grips	\$14.58
			E	01	010 206 011 433 401	LovesTown Stress Relief Balls 24 Pieces	\$50.97
			E	01	010 206 011 433 401	8 Pack Fidget Toy Mini Popit Control Key Chai	\$44.85
			E	01	010 206 011 433 401	4 Pack Popit Fidget Toys	\$54.95
			E	01	010 206 011 433 401	Neon Bouncing Putty Bulk Pack 12	\$34.58
			E	01	010 206 011 433 401	Playdough 50 value pack case of colors	\$42.80
			E	01	010 206 011 433 401	Bulk Coloring Books 16 For Kids Ages 4-8	\$43.98
			E	01	010 206 011 433 401	Crayola Crayons Bulk 24	\$56.76
			E	01	010 206 011 433 401	Kicko Pencil Assortment 144 pack	\$49.98
			E	01	010 206 011 433 401	Mister Pen Cap erasers 60 pack	\$7.99
			E	01	010 206 011 433 401	Milton Kids Water Bottle 3 Pack25 oz	\$91.96
			E	01	010 206 011 433 401	Zulu 3 Triton Water Bottle Flex 3 pack 16 oz	\$114.75
			E	01	010 206 011 433 401	Draw String Back Pack Large (Black & Grey)	\$119.60
			E	01	010 206 011 433 401	Draw String Back Pack Large (Black	\$119.60
			E	01	010 206 011 433 401	400 Pieces Stickers for Water Bottles	\$13.99
			E	01	010 206 011 433 401	Lego Mini Figures Looney Tunes Pack of 6	\$73.34
			E	01	010 206 011 433 401	Lego mini figure series 21 random set of 6	\$72.00
			E	01	010 206 011 433 401	Gift Express Pack of 12 Letter Size Sketch Bo	\$55.98
			E	01	010 206 011 433 401	Madisi Colored Pencils Bulk 12 count	\$53.96

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

Code	Rcd	Vendor	Co	Bank	Check No		Pmt/Void Date		Pmt Type
3296		AMAZON.COM							
		0118		chec	103799				Check
				E 01	010 206 011 433 401	Pilot G2 Premium Fine Point Black Pens 12 P.		\$46.74	
				E 01	010 206 011 433 401	Pink Erasers 120 pack Latex Free		\$22.99	
				E 01	010 206 011 433 401	Mechanical Pencils Shuttle Art 210 bulk pack		\$27.99	
PO#: 18217	Voucher #:	68357	Invoice	Invoice No:	1TVK-7MQ1-7JRD		2/25/2022		Paid Amt: \$1,289.27
				E 01	310 298 128 301 402	Frazzled		\$6.95	
				E 01	310 298 128 301 402	The Gift of the Ladybug		\$12.79	
				E 01	310 298 128 301 402	World War 11 for Kids		\$7.99	
				E 01	310 298 128 301 402	World War 11		\$17.98	
				E 01	310 298 128 301 402	American History for Kids		\$12.73	
				E 01	310 298 128 301 402	Cats Facts		\$11.99	
				E 01	310 298 128 301 402	Origami Beginners		\$13.98	
				E 01	310 298 128 301 402	Easy Origami		\$4.95	
				E 01	310 298 128 301 402	Wishtree		\$10.02	
				E 01	310 298 128 301 402	The Night Diary		\$16.98	
				E 01	310 298 128 301 402	Bob		\$15.18	
				E 01	310 298 128 301 402	Greystone Secrets		\$8.99	
				E 01	310 298 128 301 402	Escape this Book Titanic		\$10.98	
				E 01	310 298 128 301 402	Dog Squad		\$13.49	
				E 01	310 298 128 301 402	Saucy		\$7.99	
				E 01	310 298 128 301 402	Dead Voices		\$8.99	
				E 01	310 298 128 301 402	Small Spaces		\$8.99	
				E 01	310 298 128 301 402	Rick		\$10.65	
				E 01	310 298 128 301 402	The Crossover		\$7.99	
				E 01	310 298 128 301 402	The Lion of Mars		\$14.99	
				E 01	310 298 128 301 402	The List of Things		\$8.49	
				E 01	310 298 128 301 402	Three Keys		\$7.99	
				E 01	310 298 128 301 402	Epic Zero		\$7.99	
				E 01	310 298 128 301 402	Furthermore		\$8.02	
				E 01	310 298 128 301 402	Daughter of the Deep		\$9.99	
				E 01	310 298 128 301 402	When you trap a tiger		\$17.08	
				E 01	310 298 128 301 402	Big Shot		\$14.98	
				E 01	310 298 128 301 402	Wings of Fire Brightest Night		\$7.78	
				E 01	310 298 128 301 402	Friends Forever		\$9.27	
				E 01	310 298 128 301 402	Real Friends		\$8.14	
				E 01	310 298 128 301 402	Northwind		\$13.99	
				E 01	310 298 128 301 402	Cinder Edna		\$17.99	
				E 01	310 298 128 301 402	Trapped in a Video Game		\$4.99	

ISD#118 Remer-Longville Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
3296		AMAZON.COM					
		0118	chec		103799		Check
			E	01	310 298 128 301 402	Minecraft Volume 1	\$6.65
			E	01	310 298 128 301 402	Pax Journey Home	\$10.22
			E	01	310 298 128 301 402	Pax	\$5.88
			E	01	310 298 128 301 402	Crenshaw	\$9.38
			E	01	310 298 128 301 402	Wish	\$8.82
			E	01	310 298 128 301 402	Utterly Otterly Night	\$30.38
			E	01	310 298 128 301 402	Willowdeen	\$11.80
			E	01	310 298 128 301 402	Starfish	\$15.49
			E	01	310 298 128 301 402	Clash	\$10.63
			E	01	310 298 128 301 402	Absolutely Nat	\$11.49
			E	01	310 298 128 301 402	Katie The Catsitter	\$9.40
			E	01	310 298 128 301 402	Sunny Makes A Splash	\$9.30
			E	01	310 298 128 301 402	Cinderella	\$9.53
			E	01	310 298 128 301 402	Cinderella Folk Tale	\$8.99
			E	01	310 298 128 301 402	Cinderella Skeleton	\$6.79
			E	01	310 298 128 301 402	Freight	\$0.06
			E	01	310 298 128 301 402	Freight	\$3.92
			E	01	310 298 128 301 402	A Wild Western Cinderella	\$7.99
PO#: 18226	Voucher #: 68358	Invoice	Invoice No: 1LGF-FNLK-LNNH	2/25/2022		Paid Amt: \$538.02	
						Check Amount: \$2,133.15	
						Vendor Total: \$3,953.08	
04084		AMERICAN DISPOSAL					
		0118	chec		103749		Check
			E	01	005 810 000 000 331	TRASH PICK UP	\$1,453.98
PO#:	Voucher #: 68260	Invoice	Invoice No: 540509647	2/10/2022		Paid Amt: \$1,453.98	
						Check Amount: \$1,453.98	
						Vendor Total: \$1,453.98	
06415		ANDERSON GLASS					
		0118	chec		103800		Check
			E	04	500 505 000 321 401	Mirrors for Fitness center Wall	\$4,250.00
PO#: 18257	Voucher #: 68354	Invoice	Invoice No: I052735	2/25/2022		Paid Amt: \$4,250.00	
						Check Amount: \$4,250.00	
						Vendor Total: \$4,250.00	

ISD#118 Remer-Longville Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
6283		ANDREW FORBORT							
			0118	chec	103801		Check		
				E 01	310 294 220 000 305	OFFICIAL		\$145.00	
PO#:		Voucher #:	68381	Invoice	Invoice No: 020422			2/25/2022	
								Paid Amt:	\$145.00
								Check Amount:	\$145.00
								Vendor Total:	\$145.00
6016		AVID CENTER							
			0118	chec	103802		Check		
				E 01	020 211 081 000 366	AVID DIGITALXP REGISTRATION FOR STAC		\$850.00	
PO#: 17781		Voucher #:	68352	Invoice	Invoice No: 00071928			2/25/2022	
								Paid Amt:	\$850.00
								Check Amount:	\$850.00
								Vendor Total:	\$850.00
6292		BARNES & NOBLE BOOKSELLERS INC							
			0118	chec	103750		Check		
				E 01	020 620 000 000 470	ACCT #7101090		\$135.11	
PO#:		Voucher #:	68331	Invoice	Invoice No: 4117490			2/10/2022	
								Paid Amt:	\$135.11
								Check Amount:	\$135.11
								Vendor Total:	\$135.11
5693		BILL BRINK							
			0118	chec	103803		Check		
				E 01	310 294 220 000 305	OFFICIAL		\$145.00	
PO#:		Voucher #:	68363	Invoice	Invoice No: 020822			2/25/2022	
								Paid Amt:	\$145.00
				E 01	310 296 320 000 305	OFFICIAL		\$145.00	
PO#:		Voucher #:	68360	Invoice	Invoice No: 021722			2/25/2022	
								Paid Amt:	\$145.00
								Check Amount:	\$290.00
								Vendor Total:	\$290.00
2138		BLAINE SAWDEY							
			0118	chec	103804		Check		
				E 01	310 296 320 000 305	OFFICIAL		\$55.00	
PO#:		Voucher #:	68429	Invoice	Invoice No: 020822			2/25/2022	
								Paid Amt:	\$55.00
								Check Amount:	\$55.00
								Vendor Total:	\$55.00
3892	R	BLICK ART MATERIALS							
			0118	chec	103751		Check		
				E 01	010 212 000 000 430	10312-2003 Strathmore 300 Series Sketch Pa		\$74.40	
PO#: 18187		Voucher #:	68287	Invoice	Invoice No: 7905893			2/10/2022	
								Paid Amt:	\$74.40
				E 01	020 212 000 000 430	00709-2008 Chromacryl Students' Acrylics - B		\$20.70	
				E 01	020 212 000 000 430	00709-1008 Chromacryl Students' Acrylics - V		\$20.70	
				E 01	020 212 000 000 430	00709-3728 Chromacryl Students' Acrylics - V		\$20.70	

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Detail Payment Register By Vendor**

Code	Rcd	Vendor	Co	Bank	Check No		Pmt/Void Date		Pmt Type
3892	R	BLICK ART MATERIALS							
			0118	chec	103751				Check
				E 01	020 212 000 000 430	00709-5188 Chromacryl Students' Acrylics - C		\$20.70	
				E 01	020 212 000 000 430	00709-8058 Chromacryl Students' Acrylics - B		\$20.70	
				E 01	020 212 000 000 430	00709-7048 Chromacryl Students' Acrylics - G		\$20.70	
				E 01	020 212 000 000 430	00709-6508 Chromacryl Students' Acrylics - V		\$20.70	
				E 01	020 212 000 000 430	00709-3288 Chromacryl Students' Acrylics - V		\$20.70	
				E 01	020 212 000 000 430	00709-4478 Chromacryl Students' Acrylics - C		\$20.70	
				E 01	020 212 000 000 430	03105-1060 Richeson Plastic Painting Knife C		\$45.26	
				E 01	020 212 000 000 430	Freight		\$2.28	
PO#:	18201	Voucher #:	68298	Invoice	Invoice No:	7967361	2/10/2022		Paid Amt: \$233.84
									Check Amount: \$308.24
									Vendor Total: \$308.24
5694		BRENT TRAVENA							
			0118	chec	103752				Check
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs NASHWAUK		\$145.00	
PO#:		Voucher #:	68306	Invoice	Invoice No:	01252022	2/10/2022		Paid Amt: \$145.00
									Check Amount: \$145.00
4672		BSN SPORTS							
			0118	chec	103806				Check
				E 04	500 505 000 321 401	Pony football helmets		\$1,665.86	
				E 04	500 505 000 321 401	Freight		\$70.00	
PO#:	17925	Voucher #:	68382	Invoice	Invoice No:	914773728	2/25/2022		Paid Amt: \$1,735.86
				E 04	500 505 000 321 401	EXCEL TF-500 27.5#		\$329.90	
				E 04	500 505 000 321 401	shipping		\$21.76	
PO#:	18155	Voucher #:	68383	Invoice	Invoice No:	915311477	2/25/2022		Paid Amt: \$351.66
				E 04	500 505 000 321 401	Weight Room Equipment replacement cables		\$414.00	
				E 01	310 292 110 000 401	Weight Room Equipment replacement cables		\$414.00	
PO#:	18174	Voucher #:	68361	Invoice	Invoice No:	915514982	2/25/2022		Paid Amt: \$828.00

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4672		BSN SPORTS							
			0118	chec	103806		Check		
				E 01	310 294 210 000 350	Football Helmet Reconditioning		\$2,326.22	
PO#:		Voucher #:	68364	Invoice	Invoice No: 915980358	2/25/2022		Paid Amt:	\$2,326.22
								Check Amount:	\$5,241.74
								Vendor Total:	\$5,241.74
05062	R	CAPITAL ONE							
			0118	chec	103753		Check		
				E 01	005 110 000 000 401	OFFICE MICROWAVE		\$77.00	
PO#: 18216		Voucher #:	68249	Invoice	Invoice No: 082032696046032	2/10/2022		Paid Amt:	\$77.00
				E 01	310 298 114 301 402	Elementary Fruit Fundraiser Incentives/Suppli		\$323.80	
PO#: 18211		Voucher #:	68299	Invoice	Invoice No: 672033821971313	2/10/2022		Paid Amt:	\$323.80
				E 01	010 200 499 499 401	general supplies and laminator		\$94.09	
PO#: 18232		Voucher #:	68304	Invoice	Invoice No: 672034808371329	2/10/2022		Paid Amt:	\$94.09
				R 01	005 000 000 000 096	Not to Exceed \$650 donattion for clothing		\$334.98	
PO#: 18210		Voucher #:	68310	Invoice	Invoice No: 772021018822823	2/10/2022		Paid Amt:	\$334.98
								Check Amount:	\$829.87
								Vendor Total:	\$829.87
3663		CLIMATE MAKERS INC							
			0118	chec	103754		Check		
				E 01	005 810 000 000 350	repair \ replace line voltage thermostats for Un		\$1,215.26	
PO#: 18218		Voucher #:	68332	Invoice	Invoice No: 105607	2/10/2022		Paid Amt:	\$1,215.26
								Check Amount:	\$1,215.26
								Vendor Total:	\$1,215.26
5692		CRAGUN'S							
			0118	chec	103807		Check		
				E 01	010 640 000 316 366	REGISTRATION FOR MEGT WINTER CONF		\$295.00	
PO#: 18186		Voucher #:	68366	Invoice	Invoice No: 1500	2/25/2022		Paid Amt:	\$295.00
								Check Amount:	\$295.00
								Vendor Total:	\$295.00
4930		CRAZY CROW TRADING POST							
			0118	chec	103755		Check		
				E 01	020 258 000 313 430	Glass Wampum-3.5mmx10mm 284 Tr Purple		\$2.50	
				E 01	020 258 000 313 430	Glass Wampum-3.5mmx10mm 282 Purple		\$2.50	
				E 01	020 258 000 313 430	Glass Wampum-3.5mmx10mm 270 Tr Cobalt		\$2.50	
				E 01	020 258 000 313 430	Glass Wampum-3.5mmx10mm 028 Cream 1/2		\$28.00	
				E 01	020 258 000 313 430	Glass Wampum-3.5mmx10mm 027 White 1/2		\$28.00	
				E 01	020 258 000 313 430	White Latigo Soles (5"x14") 1683-005-014		\$47.85	
				E 01	020 258 000 313 430	11/0 Delica Beads 010 Black Opaque		\$9.90	

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

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4930		CRAZY CROW TRADING POST					
		0118	chec		103755		Check
		E	01	020	258 000 313 430	11/0 Delica Beads 200 White Opaque	\$9.90
		E	01	020	258 000 313 430	11/0 Delica Beads 721 Yellow Opaque	\$4.95
		E	01	020	258 000 313 430	11/0 Delica Beads 079 Fancy Lined Aqua	\$19.80
		E	01	020	258 000 313 430	11/0 Delica Beads 727 Lt Red Opaque	\$4.95
		E	01	020	258 000 313 430	11/0 Delica Beads 659 Turquoise Blue	\$4.95
		E	01	020	258 000 313 430	Czech Seed Beads - 11/0 Strung 001 Black Ur	\$6.00
		E	01	020	258 000 313 430	Czech Seed Beads - 11/0 Strung 056 Pink Unt	\$14.25
		E	01	020	258 000 313 430	Czech Seed Beads - 11/0 Strung 026 White U	\$12.00
		E	01	020	258 000 313 430	Czech Seed Beads - 11/0 Strung 146 Yellow	\$12.00
		E	01	020	258 000 313 430	Czech Seed Beads - 11/0 Strung 219 Dark Gr	\$12.00
		E	01	020	258 000 313 430	Czech Seed Beads - 11/0 Strung 082 Red	\$12.00
		E	01	020	258 000 313 430	Czech Seed Beads - 11/0 Strung 284 Dark Pu	\$12.00
		E	01	020	258 000 313 430	Czech Seed Beads - 11/0 Strung 282 Purple	\$12.00
		E	01	020	258 000 313 430	German Seed Beads - 11/0 Old Time Colors 8	\$4.50
		E	01	020	258 000 313 430	German Seed Beads - 11/0 Old Time Colors 0	\$4.50
		E	01	020	258 000 313 430	German Seed Beads - 11/0 Old Time Colors 0	\$4.50
		E	01	020	258 000 313 430	Rawhide Craft Bends (5-7 sf)	\$94.00
		E	01	020	258 000 313 430	AA Grade Gold Buckskin	\$139.50
		E	01	020	258 000 313 430	Light Smoked Color Buckskin	\$60.00
		E	01	020	258 000 313 430	Mandala or Dream Catcher Hoop - 6"	\$13.80
		E	01	020	258 000 313 430	5-Hole Choker Spacers (3/8" x 1-3/4")	\$8.75
		E	01	020	258 000 313 430	French Glass Crow Beads, 7mm Transparent	\$15.00
		E	01	020	258 000 313 430	Glovers Needles - Size 12G	\$53.50
		E	01	020	258 000 313 430	Glovers Needles - Size 8G	\$40.50
		E	01	020	258 000 313 430	Satin Ribbon - 3/8" 026 White	\$1.80
		E	01	020	258 000 313 430	Satin Ribbon - 3/8" 146 Yellow	\$1.80
		E	01	020	258 000 313 430	Satin Ribbon - 3/8" 283 Lavender	\$1.80
		E	01	020	258 000 313 430	Satin Ribbon - 3/8" 116 Orange	\$1.80
		E	01	020	258 000 313 430	Pewter Pendant - Turtle	\$69.50
		E	01	020	258 000 313 430	Pewter Pendant - Feather	\$49.50
		E	01	020	258 000 313 430	Glovers Needles - Size 4G	\$60.75
PO#: 18099	Voucher #:	68314	Invoice	Invoice No:	485440	2/10/2022	Paid Amt: \$883.55
		E	01	020	258 000 313 430	Plains Indian Moccasin Pattern Product No. 47	\$9.95
		E	01	020	258 000 313 430	Plains Indian Hightop Moccasin Pattern Produ	\$9.95

ISD#118 Remer-Longville Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
4930		CRAZY CROW TRADING POST						
		0118	chec	103755			Check	
		E 01 020 258 000 313 430	Freight			\$4.95		
PO#: 18110	Voucher #:	68315	Invoice	Invoice No: 485712	2/10/2022			
							Paid Amt: \$24.85	
							Check Amount: \$908.40	
							Vendor Total: \$908.40	
01097		CROW WING COOP POWER & LIGHT						
		0118	chec	103808			Check	
		E 01 005 810 000 000 332	Electricity			\$75.12		
PO#:	Voucher #:	68368	Invoice	Invoice No: 26601	2/25/2022			
							Paid Amt: \$75.12	
							Check Amount: \$75.12	
							Vendor Total: \$75.12	
5454		DAKOTA MAILING						
		0118	chec	103809			Check	
		E 01 010 203 202 000 401	INK CARTRIDGE FOR POSTAGE METER			\$59.12		
		E 01 020 211 000 000 401	INK CARTRIDGE FOR POSTAGE METER			\$57.39		
		E 01 005 110 000 000 401	INK CARTRIDGE FOR POSTAGE METER			\$57.39		
		E 01 020 211 000 000 401	SHIPPING			\$4.70		
		E 01 005 110 000 000 401	SHIPPING			\$4.69		
		E 01 010 203 202 000 401	SHIPPING			\$4.83		
PO#: 18250	Voucher #:	68369	Invoice	Invoice No: AR52819	2/25/2022			
							Paid Amt: \$188.12	
							Check Amount: \$188.12	
							Vendor Total: \$188.12	
5683		DAMON BENHAM						
		0118	chec	103810			Check	
		E 01 310 296 320 000 305	OFFICIAL			\$194.14		
PO#:	Voucher #:	68359	Invoice	Invoice No: 021722	2/25/2022			
							Paid Amt: \$194.14	
							Check Amount: \$194.14	
							Vendor Total: \$194.14	
4397		DELTA DENTAL OF MN						
		0118	chec	103859			Check	
		E 01 010 203 000 000 291	Elem Retired Emp Benefit			\$501.40		
		B 01 215 046	Dental Insurance			\$2,103.82		
PO#:	Voucher #:	68452	Invoice	Invoice No: RIS0004002502	2/28/2022			
							Paid Amt: \$2,605.22	
							Check Amount: \$2,605.22	
							Vendor Total: \$2,605.22	

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

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6384		DONAVAN DAIKER					
		0118	chec	103811			Check
			E 01	310 296 320 000 305	OFFICIAL	\$145.00	
PO#:	Voucher #:	68370	Invoice	Invoice No: 021422	2/25/2022		
							Paid Amt: \$145.00
							Check Amount: \$145.00
							Vendor Total: \$145.00
06679	R	FERRELLGAS					
		0118	chec	103756			Check
			E 01	005 810 000 000 442	PROPANY DELIVERY ACCT #49494	\$781.34	
PO#:	Voucher #:	68265	Invoice	Invoice No: 1118285196	2/10/2022		
							Paid Amt: \$781.34
							Check Amount: \$781.34
							Vendor Total: \$781.34
5527		FIRE					
		0118	chec	103757			Check
			E 01	010 204 000 414 303	FIRST AID TRAINING	\$570.00	
			E 01	020 204 000 414 303	FIRST AID TRAINING	\$570.00	
PO#:	Voucher #:	68286	Invoice	Invoice No: 5389	2/10/2022		
							Paid Amt: \$1,140.00
							Check Amount: \$1,140.00
							Vendor Total: \$1,140.00
5286		GLS PROMOTIONS					
		0118	chec	103758			Check
			E 01	310 298 069 000 401	Eagle Pride Winter Pom Pom Hats	\$360.00	
			E 01	310 298 069 000 401	Freight	\$15.00	
PO#: 18208	Voucher #:	68289	Invoice	Invoice No: 64452	2/10/2022		
							Paid Amt: \$375.00
							Check Amount: \$375.00
							Vendor Total: \$375.00
03708		GRAND RAPIDS HERALD REVIEW					
		0118	chec	103759			Check
			E 01	005 110 000 000 489	SUBSCRIPTION RENEWAL GRH-121750	\$98.35	
PO#:	Voucher #:	68335	Invoice	Invoice No: 03022022	2/10/2022		
							Paid Amt: \$98.35
							Check Amount: \$98.35
							Vendor Total: \$98.35
6180		HARRIS CARLSON					
		0118	chec	103812			Check
			E 01	310 294 220 000 305	OFFICIAL	\$45.00	
PO#:	Voucher #:	68365	Invoice	Invoice No: 010322	2/25/2022		
							Paid Amt: \$45.00
							Check Amount: \$45.00
							Vendor Total: \$45.00

ISD#118 Remer-Longville Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5443 HEARTLAND BUSINESS SYSTEMS									
			0118	chec	103760		Check		
				E	01 005 630 000 000 455	AIR- ANT2513P4MN= 2.4 GHz/5 GHz 13 dBi	\$1,307.26		
				E	01 005 630 000 000 455	AIR- ANT2566P4WR= 2.4 GHz 6 dBi/5 GHz €	\$601.72		
PO#: 17788	Voucher #:	68271	Invoice	Invoice No:	493641-H	2/10/2022	Paid Amt:	\$1,908.98	
			E	01 005 630 000 000 455	HBS-FF-PROJECT USAC PORTION		\$1,527.18		
PO#:	Voucher #:	68272	Credit	Invoice No:	493641-H	2/10/2022	Paid Amt:	(\$1,527.18)	
							Check Amount:	\$381.80	
							Vendor Total:	\$381.80	
5757 HERITAGE EMBROIDERY & DESIGN									
			0118	chec	103813		Check		
				E	01 310 294 220 301 402	warm up shirts	\$160.00		
				E	01 310 294 220 301 402	senior jersey gifts	\$432.00		
PO#: 18140	Voucher #:	68377	Invoice	Invoice No:	44784	2/25/2022	Paid Amt:	\$592.00	
							Check Amount:	\$592.00	
							Vendor Total:	\$592.00	
6382 HHS Hoop Club									
			0118	chec	103814		Check		
				E	01 310 296 320 000 369	7-8 GR BASKETBALL INVITATIONAL FEES	\$150.00		
PO#: 18263	Voucher #:	68373	Invoice	Invoice No:	021922 Tournament	2/25/2022	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
							Vendor Total:	\$150.00	
6323 HILLTOP CAMPER & RV									
			0118	chec	103761		Check		
				E	01 005 760 012 151 570	RENT - FEBRUARY	\$451.00		
PO#: 17899	Voucher #:	68278	Invoice	Invoice No:	1/11/2022	2/10/2022	Paid Amt:	\$451.00	
							Check Amount:	\$451.00	
			0118	chec	103815		Check		
				E	01 005 760 012 151 570	RENT - MARCH	\$451.00		
PO#: 17899	Voucher #:	68379	Invoice	Invoice No:	157332	2/25/2022	Paid Amt:	\$451.00	
							Check Amount:	\$451.00	
							Vendor Total:	\$902.00	
03788 R HILLYARD/HUTCHINSON									
			0118	chec	103816		Check		
				E	01 005 810 000 000 350	Advance Extractor aquaclean 16 carpet repair	\$755.86		
PO#: 18125	Voucher #:	68380	Invoice	Invoice No:	700493707	2/25/2022	Paid Amt:	\$755.86	
				E	01 005 810 000 000 410	PAP22285 15 CS 49.66 744.90 TOWEL ROLL	\$744.90		
				E	01 005 810 000 000 410	PAP10171 15 CS 45.67 685.05 TISSUE HC C	\$685.05		

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
03788	R	HILLYARD/HUTCHINSON			0118	chec	103816	Check		
				E 01	005 810 000 000 410	CLO30966 8 CS 20.74 165.92 BLEACH LIQ C	\$165.92			
PO#: 18240		Voucher #:	68375	Invoice	Invoice No: 604634562	2/25/2022	Paid Amt:	\$1,595.87		
				E 01	005 810 000 000 350	Drive motor repair labor and parts repair per 71	\$669.50			
PO#: 18202		Voucher #:	68376	Invoice	Invoice No: 700489336	2/25/2022	Paid Amt:	\$669.50		
				E 02	005 770 000 701 401	General Supplies	\$1,096.64			
PO#:		Voucher #:	68400	Invoice	Invoice No: 604593579	2/25/2022	Paid Amt:	\$1,096.64		
								Check Amount:	\$4,117.87	
								Vendor Total:	\$4,117.87	
5590		HOLDEN ELECTRIC			0118	chec	103762	Check		
				E 02	005 770 000 701 350	Makup Air - Kitchen MUA 1 Disconnect Repla	\$1,097.85			
PO#: 18100		Voucher #:	68264	Invoice	Invoice No: 65642	2/10/2022	Paid Amt:	\$1,097.85		
								Check Amount:	\$1,097.85	
				E 01	005 810 000 000 350	Elec Boiler Contactor Cabinet Monthly Maint	\$676.20			
PO#: 18157		Voucher #:	68378	Invoice	Invoice No: 65889	2/25/2022	Paid Amt:	\$676.20		
								Check Amount:	\$676.20	
								Vendor Total:	\$1,774.05	
01052		HOLKERS DO IT BEST LUMBER			0118	chec	103763	Check		
				E 01	005 810 000 000 420	open PO for misc maint items	\$14.99			
PO#: 17799		Voucher #:	68256	Invoice	Invoice No: 2202-025453	2/10/2022	Paid Amt:	\$14.99		
				E 01	005 810 000 000 420	open PO for misc maint items	\$31.56			
PO#: 17799		Voucher #:	68276	Invoice	Invoice No: 2201-025147	2/10/2022	Paid Amt:	\$31.56		
				E 01	020 255 058 000 430	Engineering Project Supplies	\$1,245.07			
PO#: 18176		Voucher #:	68284	Invoice	Invoice No: 2201025176	2/10/2022	Paid Amt:	\$1,245.07		
				E 01	020 255 058 000 430	TREATED POSTS FOR ENGINEERING FENI	\$505.61			
				E 01	020 255 058 000 430	1/2 CDX 4 PLY	\$26.17			
				E 01	020 255 058 000 430	Engineering Project Supplies	\$18.99			
				E 01	020 255 058 000 430	5x6 - 16' TREATED	\$580.32			
PO#: 18176		Voucher #:	68316	Invoice	Invoice No: 2201-025340	2/10/2022	Paid Amt:	\$1,131.09		
				E 01	020 255 058 000 430	credit returned plywood	\$17.00			
PO#:		Voucher #:	68321	Credit	Invoice No: 2201-025328	2/10/2022	Paid Amt:	(\$17.00)		
								Check Amount:	\$2,405.71	

ISD#118 Remer-Longville Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
01052		HOLKERS DO IT BEST LUMBER					
		0118	chec	103818			Check
		E 01 020 255 058 000 430			ALI Supplies	\$40.39	
PO#:	Voucher #:	68351	Invoice	Invoice No:	2112-023352	2/25/2022	Paid Amt: \$40.39
							Check Amount: \$40.39
							Vendor Total: \$2,446.10
4422		INFINITY ONLINE					
		0118	chec	103819			Check
		E 01 020 211 000 000 390			Spring Semester 2022	\$13,430.00	
PO#:	Voucher #:	68389	Invoice	Invoice No:	311477	2/25/2022	Paid Amt: \$13,430.00
							Check Amount: \$13,430.00
							Vendor Total: \$13,430.00
5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT					
		0118	chec	103820			Check
		E 05 005 865 000 352 305			7 site visits per Grant for services listed in quo	\$750.00	
PO#: 17820	Voucher #:	68388	Invoice	Invoice No:	00042684	2/25/2022	Paid Amt: \$750.00
							Check Amount: \$750.00
							Vendor Total: \$750.00
5625		IRONHIDE EQUIPMENT INC					
		0118	chec	103764			Check
		E 01 005 810 000 000 420			part # 6676249 price \$165.36	\$271.54	
		E 01 005 810 000 000 420			part #6717706 price \$116.66	\$216.28	
		E 01 005 810 000 000 420			Cutting edge bolts 2 sets est cost	\$125.54	
		E 01 005 810 000 000 420			MISC Est for Shipping	\$0.00	
PO#: 18196	Voucher #:	68340	Invoice	Invoice No:	37208B	2/10/2022	Paid Amt: \$613.36
		E 01 005 810 000 000 420			Alternator for S220	\$212.21	
		E 01 005 810 000 000 420			MISC Est for Shipping	\$7.00	
PO#: 18167	Voucher #:	68341	Invoice	Invoice No:	36994B	2/10/2022	Paid Amt: \$219.21
							Check Amount: \$832.57
							Vendor Total: \$832.57
05691		ISD #0113					
		0118	chec	103765			Check
		E 05 050 400 000 302 570			RENTAL OF FACILITIES	\$16,787.50	
		E 01 010 400 000 372 570			RENTAL OF FACILITIES	\$4,462.50	
PO#:	Voucher #:	68337	Invoice	Invoice No:	3252	2/10/2022	Paid Amt: \$21,250.00
		E 05 050 400 000 302 570			RENTAL OF FACILITIES 1 OF 4, 2 OF 4	\$33,575.00	

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
05691		ISD #0113								
			0118	chec	103765		Check			
				E 01	010 400 000 372 570		RENTAL OF FACILITIES 1 OF 4, 2 OF 4	\$8,925.00		
PO#:		Voucher #:	68338	Invoice	Invoice No: 3241		2/10/2022		Paid Amt:	\$42,500.00
									Check Amount:	\$63,750.00
									Vendor Total:	\$63,750.00
02732		ISD #0318								
			0118	chec	103821		Check			
				E 01	005 110 000 000 401		envelopes	\$103.90		
				E 01	010 203 202 000 401		envelopes	\$103.90		
				E 01	020 211 000 000 401		envelopes	\$103.90		
PO#:		Voucher #:	68384	Invoice	Invoice No: 6884		2/25/2022		Paid Amt:	\$311.70
									Check Amount:	\$311.70
									Vendor Total:	\$311.70
5686		JAMES "JIM" ERZAR								
			0118	chec	103822		Check			
				E 01	310 294 220 000 305		OFFICIAL	\$187.12		
PO#:		Voucher #:	68371	Invoice	Invoice No: 02042022		2/25/2022		Paid Amt:	\$187.12
									Check Amount:	\$187.12
									Vendor Total:	\$187.12
6166		JESSICA BOATMAN								
			0118	chec	103766		Check			
				E 01	310 296 320 000 305		STORM GBB GAME WORKER - SCOREBOC	\$55.00		
PO#:		Voucher #:	68317	Invoice	Invoice No: 1142022		2/10/2022		Paid Amt:	\$55.00
									Check Amount:	\$55.00
									Vendor Total:	\$55.00
			0118	chec	103823		Check			
				E 01	310 296 320 000 305		OFFICIAL	\$55.00		
PO#:		Voucher #:	68362	Invoice	Invoice No: 021422		2/25/2022		Paid Amt:	\$55.00
									Check Amount:	\$55.00
									Vendor Total:	\$110.00
5925		JIM CAGLE								
			0118	chec	103767		Check			
				E 04	500 505 000 321 305		DRIVERS TRAINING INSTRUCTOR	\$1,995.00		
PO#:		Voucher #:	68336	Invoice	Invoice No: 2082022		2/10/2022		Paid Amt:	\$1,995.00
									Check Amount:	\$1,995.00
									Vendor Total:	\$1,995.00

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1279	R	JOHNSON CONTROLS					
			0118	chec	103768		Check
				E 01	005 810 000 000 305	PO 17801 - JAN-JUN 2022 SERVICE AGREE	\$10,532.50
PO#:		Voucher #:	68288	Invoice	Invoice No: 1-112194029529	2/10/2022	Paid Amt: \$10,532.50
							Check Amount: \$10,532.50
							Vendor Total: \$10,532.50
01098		JOHNSON TELEPHONE CO					
			0118	chec	103769		Check
				E 01	005 810 000 000 320	R0520	\$603.18
PO#:		Voucher #:	68258	Invoice	Invoice No: 2012022 R0520	2/10/2022	Paid Amt: \$603.18
				E 01	040 810 000 000 320	R4513	\$30.82
PO#:		Voucher #:	68259	Invoice	Invoice No: 2012022 R4513	2/10/2022	Paid Amt: \$30.82
							Check Amount: \$634.00
							Vendor Total: \$634.00
6193		JONATHAN WHITE					
			0118	chec	103824		Check
				E 01	310 296 320 000 305	OFFICIAL	\$97.00
PO#:		Voucher #:	68417	Invoice	Invoice No: 020822	2/25/2022	Paid Amt: \$97.00
							Check Amount: \$97.00
							Vendor Total: \$97.00
6119		JUNIOR LIBRARY GUILD					
			0118	chec	103825		Check
				E 01	010 620 000 000 470	Lets go to Taekwondo	\$8.00
				E 01	010 620 000 000 470	Our little Kitchen	\$8.00
				E 01	010 620 000 000 470	Twins	\$8.00
				E 01	010 620 000 000 470	Snow Birds	\$8.00
				E 01	010 620 000 000 470	Hans Christian Anderson	\$8.00
				E 01	010 620 000 000 470	Interrupting Cow	\$8.00
				E 01	010 620 000 000 470	Trillions of Trees	\$8.00
				E 01	010 620 000 000 470	Ancestor Approved	\$8.00
				E 01	010 620 000 000 470	Great Lakes	\$8.00
				E 01	010 620 000 000 470	Robins	\$8.00
				E 01	010 620 000 000 470	Simon at the Art Museum	\$8.00
				E 01	010 620 000 000 470	Military Vehicles	\$8.00
				E 01	010 620 000 000 470	The Bald Eagle	\$8.00
				E 01	010 620 000 000 470	Habitats	\$8.00

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
6119		JUNIOR LIBRARY GUILD							
			0118	chec	103825		Check		
				E 01	010 620 000 000 470	Free Shipping		\$0.00	
PO#: 18206	Voucher #:	68387	Invoice	Invoice No:	603574	2/25/2022	Paid Amt:	\$112.00	
							Check Amount:	\$112.00	
							Vendor Total:	\$112.00	
5870		KEGO LAKE LAWN SERVICE							
			0118	chec	103770		Check		
				E 03	005 760 000 720 363	1/5/2022		\$110.00	
				E 03	005 760 000 720 363	1/24/2022		\$110.00	
PO#:	Voucher #:	68291	Invoice	Invoice No:	1117	2/10/2022	Paid Amt:	\$220.00	
							Check Amount:	\$220.00	
							Vendor Total:	\$220.00	
6385		KYLE FAIRBANKS							
			0118	chec	103826		Check		
				E 01	310 296 320 000 305	OFFICIAL		\$145.00	
PO#:	Voucher #:	68372	Invoice	Invoice No:	012522	2/25/2022	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
							Vendor Total:	\$145.00	
5358		L&M SUPPLY INC							
			0118	chec	103771		Check		
				E 01	020 255 056 000 430	Milwaukee M18 Batteries 2 pack		\$229.00	
				E 01	020 255 056 000 430	Milwaukee M12 Battery Pack		\$128.90	
				E 01	020 255 056 000 430	Milwaukee Hole Saw extension 5.5"		\$23.99	
				E 01	020 255 056 000 430	Milwaukee Right Angle drill extension		\$24.99	
				E 01	020 255 056 000 430	Milwaukee 44 7/8" Band Saw blades		\$39.96	
				E 01	020 255 056 000 430	Milwaukee Drill Impact Kit Brushless		\$229.00	
				E 01	020 255 056 000 430	Milwaukee Charger/Radio M18		\$249.00	
				E 01	020 255 056 000 430	Milwaukee M18 cut/off Grinder		\$129.00	
				E 01	020 255 056 000 430	Milwaukee M18 1/2" Impact Drill Kit		\$249.00	
				E 01	020 255 056 000 430	Milwaukee M18 6.0 Ah Battery		\$169.00	
PO#: 18203	Voucher #:	68293	Invoice	Invoice No:	10664586WSID	2/10/2022	Paid Amt:	\$1,471.84	
							Check Amount:	\$1,471.84	
							Vendor Total:	\$1,471.84	
01095		LAKE COUNTRY POWER							
			0118	chec	103827		Check		
				E 01	005 810 000 000 332	meter 10000175		\$42.00	
PO#:	Voucher #:	68393	Invoice	Invoice No:	500527850	2/25/2022	Paid Amt:	\$42.00	

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
01095		LAKE COUNTRY POWER								
		0118	chec		103827		Check			
			E	01	005 810 000 000 332	meter 90000204 and 90000205		\$26,492.00		
PO#:		Voucher #:	68394	Invoice	Invoice No: 900505551	2/25/2022		Paid Amt:	\$26,492.00	
			E	01	005 810 000 000 332	meter 90000206		\$1,055.00		
PO#:		Voucher #:	68395	Invoice	Invoice No: 140849101	2/25/2022		Paid Amt:	\$1,055.00	
			E	01	005 810 000 000 332	90000203		\$7,516.00		
PO#:		Voucher #:	68396	Invoice	Invoice No: 142912001	2/25/2022		Paid Amt:	\$7,516.00	
			E	01	005 810 000 000 332	meter 10000176		\$42.00		
PO#:		Voucher #:	68397	Invoice	Invoice No: 500514950	2/25/2022		Paid Amt:	\$42.00	
								Check Amount:	\$35,147.00	
								Vendor Total:	\$35,147.00	
06136		LAKES COUNTRY SERV COOP								
		0118	chec		103772		Check			
			E	03	005 760 000 720 290	RANDOM OR PRE-EMPLOY TESTING ANAL		\$94.50		
PO#:		Voucher #:	68274	Invoice	Invoice No: 94946	2/10/2022		Paid Amt:	\$94.50	
								Check Amount:	\$94.50	
		0118	chec		103828		Check			
			E	03	005 760 000 720 305	Drug testing		\$31.50		
PO#:		Voucher #:	68392	Invoice	Invoice No: 95154	2/25/2022		Paid Amt:	\$31.50	
								Check Amount:	\$31.50	
								Vendor Total:	\$126.00	
6367		MAKERBOT INDUSTRIES LLC								
		0118	chec		103773		Check			
			E	01	010 206 011 433 401	MakerBot Replicator+		\$2,099.00		
			E	01	010 206 011 433 401	Tough Material Large Spool for Replicator+ Se		\$136.00		
PO#:	18182	Voucher #:	68339	Invoice	Invoice No: INV91863488	2/10/2022		Paid Amt:	\$2,235.00	
								Check Amount:	\$2,235.00	
								Vendor Total:	\$2,235.00	
1095		MARCO TECHNOLOGIES LLC								
		0118	chec		103829		Check			
			E	01	005 110 000 000 370	POSTAGE MACH LSE PITNEY BOWES		\$738.10		
			E	01	010 203 202 000 370	COPIER LEASE		\$738.11		
			E	01	020 211 000 000 370	COPIER LEASE		\$738.11		
PO#:		Voucher #:	68403	Invoice	Invoice No: 464942424	2/25/2022		Paid Amt:	\$2,214.32	
								Check Amount:	\$2,214.32	
								Vendor Total:	\$2,214.32	

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
6374 MARY CASANOVA BOOKS INC									
			0118	chec	103774		Check		
				E 01	010 206 000 433 303	AUTHOR visit	\$2,100.00		
PO#:	18215	Voucher #:	68313	Invoice	Invoice No: 011722	2/10/2022	Paid Amt:	\$2,100.00	
				E 01	010 206 011 433 470	BOOKS FOR AUTHOR VISIT	\$458.00		
PO#:	18241	Voucher #:	68324	Invoice	Invoice No: 765	2/10/2022	Paid Amt:	\$458.00	
							Check Amount:	\$2,558.00	
							Vendor Total:	\$2,558.00	
2305 MATT KUNNARI									
			0118	chec	103830		Check		
				E 01	310 296 320 000 305	OFFICIAL	\$90.00		
PO#:		Voucher #:	68390	Invoice	Invoice No: 021522	2/25/2022	Paid Amt:	\$90.00	
				E 01	310 294 220 000 305	OFFICIAL	\$70.00		
PO#:		Voucher #:	68391	Invoice	Invoice No: 020822	2/25/2022	Paid Amt:	\$70.00	
							Check Amount:	\$160.00	
							Vendor Total:	\$160.00	
4225 MIDWEST BUS PARTS									
			0118	chec	103775		Check		
				E 03	005 760 000 720 420	HSM Child Restraint	\$343.20		
PO#:	18212	Voucher #:	68267	Invoice	Invoice No: 164350	2/10/2022	Paid Amt:	\$343.20	
				E 03	005 760 000 720 420	57182 Filter	\$88.90		
				E 03	005 760 000 720 420	33965 Filter	\$220.50		
				E 03	005 760 000 720 420	LFF3009 Filter	\$144.40		
				E 03	005 760 000 720 420	5319680 Filter	\$308.00		
PO#:	18204	Voucher #:	68279	Invoice	Invoice No: 164000	2/10/2022	Paid Amt:	\$761.80	
				E 03	005 760 000 720 420	FUEL/WATER SEPARATOR	\$132.30		
PO#:		Voucher #:	68320	Invoice	Invoice No: 164004	2/10/2022	Paid Amt:	\$132.30	
							Check Amount:	\$1,237.30	
			0118	chec	103831		Check		
				E 03	005 760 000 720 420	Oil Filter for Cummings	\$88.90		
				E 03	005 760 000 720 420	Fuel Filter Commuins 2013+	\$144.40		
				E 03	005 760 000 720 420	Fuel/Water Separatro Cummins 2013+	\$308.00		
PO#:		Voucher #:	68401	Invoice	Invoice No: 164000	2/25/2022	Paid Amt:	\$541.30	
				E 03	005 760 000 720 420	Repair Supplies-BUSES	\$0.00		
PO#:		Voucher #:	68402	Credit	Invoice No: 161824CM	2/25/2022	Paid Amt:	\$0.00	
				E 03	005 760 000 720 420	33965 Filter	\$220.50		
PO#:	18204	Voucher #:	68399	Invoice	Invoice No: 164000	2/25/2022	Paid Amt:	\$220.50	
							Check Amount:	\$761.80	
							Vendor Total:	\$1,999.10	

ISD#118 Remer-Longville Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4440 MINNTEX CITRUS INC									
			0118	chec	103776		Check		
				E 01	310 298 114 301 402	Grapefruit Med. Box-20 count		\$22.89	
				E 01	310 298 069 301 402	16oz Gourmet Mixed Nuts		\$45.56	
PO#: 18165	Voucher #:	68303	Invoice	Invoice No:	15621	2/10/2022	Paid Amt:	\$68.45	
							Check Amount:	\$68.45	
							Vendor Total:	\$68.45	
6020 MN PEIP									
			0118	chec	103860		Check		
				E 01	020 211 000 000 291	Retiree		\$620.10	
				E 01	020 211 000 000 291	Elem Retired Emp Benefit		\$620.10	
				E 01	020 211 000 000 291	Retired Emp Benefit		\$796.82	
				E 01	020 211 000 000 291	Retired Emp Benefit		\$0.00	
				E 01	010 050 000 000 291	Retired Emp Benefit		\$886.34	
				E 01	010 203 000 000 291	Elem Retired Emp Benefit		\$796.82	
				E 01	020 211 000 000 291	Retired Emp Benefit		\$620.10	
				E 01	010 050 000 000 291	Retired Emp Benefit		\$886.34	
				E 01	010 050 000 000 291	Retired Emp Benefit		\$36,454.62	
PO#:	Voucher #:	68451	Invoice	Invoice No:	1168144	2/28/2022	Paid Amt:	\$41,681.24	
							Check Amount:	\$41,681.24	
							Vendor Total:	\$41,681.24	
01415 MSBA									
			0118	chec	103777		Check		
				E 01	005 010 000 000 366	REGISTRATION FOR EARLY BIRD SESSION		\$125.00	
PO#: 18030	Voucher #:	68329	Invoice	Invoice No:	29018L4L9D4	2/10/2022	Paid Amt:	\$125.00	
				E 01	005 010 000 000 366	REGISTRATION FOR EARLY BIRD SESSION		\$125.00	
PO#: 18030	Voucher #:	68330	Invoice	Invoice No:	29017R2P5Y0	2/10/2022	Paid Amt:	\$125.00	
							Check Amount:	\$250.00	
							Vendor Total:	\$250.00	
6011 N2Y LLC									
			0118	chec	103778		Check		
				E 01	020 400 000 000 430	Yearly News To You Subscription for DCD stuc		\$219.65	
PO#: 18180	Voucher #:	68277	Invoice	Invoice No:	INV-1046801	2/10/2022	Paid Amt:	\$219.65	
							Check Amount:	\$219.65	
							Vendor Total:	\$219.65	

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

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6386		NATE OLSON					
		0118	chec		103832		Check
			E 01	310 296 320 000 305	OFFICIAL	\$219.88	
PO#:	Voucher #:	68406	Invoice	Invoice No: 02142022	2/25/2022		Paid Amt: \$219.88
							Check Amount: \$219.88
							Vendor Total: \$219.88
5881		NATHAN LYONS					
		0118	chec		103779		Check
			E 01	310 296 320 000 305	STORM GBB OFFICIAL vs NASHWAUK	\$145.00	
PO#:	Voucher #:	68307	Invoice	Invoice No: 1252022	2/10/2022		Paid Amt: \$145.00
			E 01	310 296 320 000 305	STORM GBB OFFICIAL MILEAGE	\$38.61	
PO#:	Voucher #:	68308	Invoice	Invoice No: 1252022M	2/10/2022		Paid Amt: \$38.61
							Check Amount: \$183.61
							Vendor Total: \$183.61
		0118	chec		103833		Check
			E 01	310 294 220 000 305	OFFICIAL	\$145.00	
PO#:	Voucher #:	68398	Invoice	Invoice No: 020822	2/25/2022		Paid Amt: \$145.00
							Check Amount: \$145.00
							Vendor Total: \$328.61
5387		NORTHEAST SERVICE UNIT					
		0118	chec		103834		Check
			E 01	020 255 000 000 820	FY22 ALI DUES	\$2,822.00	
PO#:	Voucher #:	68407	Invoice	Invoice No: 795	2/25/2022		Paid Amt: \$2,822.00
							Check Amount: \$2,822.00
							Vendor Total: \$2,822.00
6097		NORTHERN DRUG SCREENING INC					
		0118	chec		103780		Check
			E 03	005 760 000 720 290	PRE EMPLOY U.A. DRUG SCREEN	\$25.00	
PO#:	Voucher #:	68296	Invoice	Invoice No: 10163	2/10/2022		Paid Amt: \$25.00
							Check Amount: \$25.00
		0118	chec		103835		Check
			E 03	005 760 000 720 290	Physicals	\$70.00	
PO#:	Voucher #:	68405	Invoice	Invoice No: 10193	2/25/2022		Paid Amt: \$70.00
							Check Amount: \$70.00
							Vendor Total: \$95.00
4065		NORTHERN STAR COOPERATIVE					
		0118	chec		103781		Check
			E 01	310 298 069 000 401	PBIS INCENTIVES	\$86.34	
PO#:	Voucher #:	68255	Invoice	Invoice No: 5585	2/10/2022		Paid Amt: \$86.34
			E 03	005 760 000 720 441	GASONLINE	\$692.73	

ISD#118 Remer-Longville Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
4065		NORTHERN STAR COOPERATIVE								
		0118	chec	103781			Check			
			E	03	005 760 000 720 444	DIESEL		\$8,092.29		
PO#:		Voucher #:	68290	Invoice	Invoice No: 01312022	2/10/2022		Paid Amt:	\$8,785.02	
								Check Amount:	\$8,871.36	
		<hr/>								
		0118	chec	103836			Check			
			E	01	310 298 114 301 402	Elementary Fruit Fundraiser Incentive/recognit		\$103.39		
PO#: 18213		Voucher #:	68367	Invoice	Invoice No: 93725	2/25/2022		Paid Amt:	\$103.39	
								Check Amount:	\$103.39	
		<hr/>								
		Vendor Total:							\$8,974.75	
5439		NOR-TRAN INC								
		0118	chec	103782			Check			
			E	01	310 294 210 733 360	FB TRIPS		\$2,898.25		
			E	01	310 296 310 733 360	VB TRIPS		\$1,227.50		
			E	01	310 292 130 733 360	XC TRIPS		\$1,116.75		
PO#:		Voucher #:	68333	Invoice	Invoice No: 1665.	2/10/2022		Paid Amt:	\$5,242.50	
			E	01	310 294 210 733 360	FB TRANSPORTATION		\$2,475.00		
			E	01	310 296 310 733 360	VB TRANSPORTATION		\$1,435.50		
			E	01	310 292 130 733 360	XC TRANSPORTATION		\$2,489.25		
PO#:		Voucher #:	68334	Invoice	Invoice No: 1659	2/10/2022		Paid Amt:	\$6,399.75	
								Check Amount:	\$11,642.25	
		<hr/>								
		0118	chec	103837			Check			
			E	01	310 296 320 733 360	Contracted Bus Girls Basketball		\$266.50		
			E	01	310 296 320 733 360	Contracted Bus Girls Basketball		\$262.00		
			E	01	310 294 220 733 360	Contracted Bus Boys Basketball		\$725.25		
			E	01	310 294 220 733 360	Contracted Bus Boys Basketball		\$295.50		
			E	01	310 296 320 733 360	Contracted Bus Girls Basketball		\$285.25		
			E	01	310 296 320 733 360	Contracted Bus Girls Basketball		\$281.25		
			E	01	310 296 320 733 360	Contracted Bus Girls Basketball		\$283.00		
			E	01	310 296 320 733 360	Contracted Bus Girls Basketball		\$298.25		
			E	01	310 296 320 733 360	Contracted Bus Girls Basketball		\$264.25		
			E	01	310 296 320 733 360	Contracted Bus Girls Basketball		\$280.75		
			E	01	310 296 320 733 360	Contracted Bus Girls Basketball		\$283.00		
			E	01	310 296 320 733 360	Contracted Bus Girls Basketball		\$283.00		
PO#:		Voucher #:	68408	Invoice	Invoice No: 1682	2/25/2022		Paid Amt:	\$3,808.00	
								Check Amount:	\$3,808.00	
		Vendor Total:							\$15,450.25	

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

Code	Rcd	Vendor	Co	Bank	Check No		Pmt/Void Date		Pmt Type
6047		NTERTAINMENT							
		0118		chec	103838				Check
				E 01	310 298 069 301 402	DJ Fee		\$500.00	
				E 01	310 298 069 301 402	Photobook Fee		\$200.00	
PO#: 18252	Voucher #:	68404	Invoice	Invoice No:	107315384		2/25/2022		
									Paid Amt: \$700.00
									Check Amount: \$700.00
									Vendor Total: \$700.00
5796		O'REILLY AUTO PARTS							
		0118		chec	103783				Check
				E 03	005 760 000 720 401	Shop Supplies		\$118.57	
PO#: 18136	Voucher #:	68262	Invoice	Invoice No:	1533-499470		2/10/2022		Paid Amt: \$118.57
				E 03	005 760 000 720 420	BRACKETED CAL, CORE CHG		\$111.84	
PO#:	Voucher #:	68292	Invoice	Invoice No:	1533-467447		2/10/2022		Paid Amt: \$111.84
				E 03	005 760 000 720 420	transmission filter		\$44.06	
				E 03	005 760 000 720 420	transmission fluid		\$119.88	
				E 03	005 760 000 720 420	Transmission cooler cleaner		\$15.99	
				E 03	005 760 000 720 420	block heater- bus 18		\$90.72	
				E 03	005 760 000 720 420	blower motor - bus 18		\$62.82	
				E 03	005 760 000 720 420	blower motor resistor - bus 18		\$37.64	
				E 03	005 760 000 720 420	brake pads- suburban E		\$55.80	
				E 03	005 760 000 720 420	brake pads- suburban E		\$59.45	
				E 03	005 760 000 720 420	rear wiper arm - suburban E		\$49.00	
				E 03	005 760 000 720 420	rear wiper blade - suburban E		\$10.16	
PO#: 18209	Voucher #:	68311	Invoice	Invoice No:	1533-498821		2/10/2022		Paid Amt: \$545.52
				E 03	005 760 000 720 401	Floor Dry		\$43.96	
PO#: 18209	Voucher #:	68312	Invoice	Invoice No:	1533-498850		2/10/2022		Paid Amt: \$43.96
									Check Amount: \$819.89
									Vendor Total: \$819.89
4632		PEMBERTON SORLIE RUFER &							
		0118		chec	103839				Check
				E 01	005 110 000 000 305	Consulting Fees		\$125.50	
PO#:	Voucher #:	68410	Invoice	Invoice No:	140		2/25/2022		Paid Amt: \$125.50
									Check Amount: \$125.50
									Vendor Total: \$125.50
3306		PEPSI BEVERAGES CO							
		0118		chec	103784				Check
				E 01	310 298 311 301 402	STAFF LOUNGE MACHINE REFILL		\$57.26	
				E 01	310 298 114 301 402	STAFF LOUNGE MACHINE REFILL		\$57.25	
PO#:	Voucher #:	68275	Invoice	Invoice No:	97702308		2/10/2022		Paid Amt: \$114.51

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
3306 PEPSI BEVERAGES CO									
		0118	chec	103784			Check		
			E	01 310 292 125 000 490	CONCESSIONS SODA/WATER		\$328.92		
PO#:	Voucher #:	68343	Invoice	Invoice No: 86342408	2/10/2022		Paid Amt:	\$328.92	
			E	01 310 298 311 301 402	STAFF VENDING MACHINE REFILL		\$20.82		
			E	01 310 298 114 301 402	STAFF VENDING MACHINE REFILL		\$20.82		
PO#:	Voucher #:	68344	Invoice	Invoice No: 86342409	2/10/2022		Paid Amt:	\$41.64	
							Check Amount:	\$485.07	
<hr/>									
		0118	chec	103840			Check		
			E	01 310 292 125 000 490	CONCESSION FOOD		\$280.22		
PO#:	Voucher #:	68411	Invoice	Invoice No: 80881410	2/25/2022		Paid Amt:	\$280.22	
							Check Amount:	\$280.22	
							Vendor Total:	\$765.29	
<hr/>									
5276 PERRIN MOBILE MEDICAL									
		0118	chec	103841			Check		
			E	03 005 760 000 720 430	TESTING		\$153.25		
PO#:	Voucher #:	68412	Invoice	Invoice No: 7324	2/25/2022		Paid Amt:	\$153.25	
							Check Amount:	\$153.25	
							Vendor Total:	\$153.25	
<hr/>									
5871 PHILLIP JOHNSON									
		0118	chec	103842			Check		
			E	01 310 294 220 000 305	OFFICIAL		\$145.00		
PO#:	Voucher #:	68385	Invoice	Invoice No: 020422	2/25/2022		Paid Amt:	\$145.00	
			E	01 310 296 320 000 305	OFFICIAL		\$151.99		
PO#:	Voucher #:	68386	Invoice	Invoice No: 020822	2/25/2022		Paid Amt:	\$151.99	
							Check Amount:	\$296.99	
							Vendor Total:	\$296.99	
<hr/>									
06636 PINE CONE PRESS CITIZEN									
		0118	chec	103843			Check		
			E	01 005 110 000 000 380	NOTICE OF ABATEMENT HEARING		\$278.40		
PO#:	Voucher #:	68409	Invoice	Invoice No: 61130	2/25/2022		Paid Amt:	\$278.40	
							Check Amount:	\$278.40	
							Vendor Total:	\$278.40	
<hr/>									
04532 POPPLERS MUSIC INC									
		0118	chec	103844			Check		
			E	01 020 258 105 000 350	Flute Repair		\$30.00		
PO#:	Voucher #:	68413	Invoice	Invoice No: 2563424	2/25/2022		Paid Amt:	\$30.00	

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
04532		POPPLERS MUSIC INC							
			0118	chec	103844		Check		
				E 01	020 258 105 000 350		Trombone Repair	\$120.00	
PO#: 18214	Voucher #:	68414	Invoice	Invoice No:	2563416	2/25/2022		Paid Amt:	\$120.00
								Check Amount:	\$150.00
								Vendor Total:	\$150.00
5833		RAPIDS PLUMBING AND HEATING INC							
			0118	chec	103785		Check		
				E 01	005 810 000 000 350		LWCO probe and relay for Elec boiler installati	\$800.00	
PO#: 18154	Voucher #:	68263	Invoice	Invoice No:	18769	2/10/2022		Paid Amt:	\$800.00
								Check Amount:	\$800.00
								Vendor Total:	\$800.00
03258		RAPIDS WELDING SUPPLY							
			0118	chec	103786		Check		
				E 01	020 255 056 000 430		Plasma cutter Consumable Kit Deluxe XT40, M	\$300.00	
PO#: 18131	Voucher #:	68294	Invoice	Invoice No:	80123	2/10/2022		Paid Amt:	\$300.00
				E 01	020 255 056 000 430		Miller Spectrum Consumable kit, MIL 253521	\$300.00	
PO#: 18137	Voucher #:	68295	Invoice	Invoice No:	80123	2/10/2022		Paid Amt:	\$300.00
				E 03	005 760 000 720 420		ACETYLENE	\$5.50	
				E 03	005 760 000 720 420		OXYGEN	\$10.00	
				E 03	005 760 000 720 420		POLY PROPYLENE	\$5.00	
				E 03	005 760 000 720 420		ARGON	\$5.00	
PO#:	Voucher #:	68297	Invoice	Invoice No:	0030024966	2/10/2022		Paid Amt:	\$25.50
								Check Amount:	\$625.50
								Vendor Total:	\$625.50
3010		RENNEBERG HARDWOODS INC							
			0118	chec	103787		Check		
				E 01	020 255 056 000 430		Knotty White pine Lumber, Brd. Ft.	\$161.50	
				E 01	020 255 056 000 430		Select White Pine, Brd. Ft.	\$378.00	
				E 01	020 255 056 000 430		Raw MDF 4' x 8' sheet 1" thick	\$88.08	
				E 01	020 255 056 000 430		Zebra Wood, Brd. Ft.	\$702.00	
				E 01	020 255 056 000 430		Soft Maple, Brd. Ft.	\$289.00	
				E 01	020 255 056 000 430		Cherry Hardwood Premium, Brd. Ft.	\$294.00	
				E 01	020 255 056 000 430		Freight	\$50.00	
PO#: 18190	Voucher #:	68285	Invoice	Invoice No:	SINV-065838	2/10/2022		Paid Amt:	\$1,962.58
								Check Amount:	\$1,962.58
								Vendor Total:	\$1,962.58

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
05862 RUYAK ENTERPRISES INC									
		0118		chec	103788		Check		
				E	03 005 760 000 720 363	1/24/2022		\$291.00	
				E	03 005 760 000 720 363	2/4/2022		\$48.50	
				E	03 005 760 000 720 363	2/6/2022		\$339.50	
PO#:	Voucher #:	68342	Invoice	Invoice No:	6482	2/10/2022		Paid Amt:	\$679.00
								Check Amount:	\$679.00
								Vendor Total:	\$679.00
3620 SALEM LUTHERAN CHURCH									
		0118		chec	103845		Check		
				E	04 500 505 000 321 305	Consulting Fees		\$50.00	
PO#:	Voucher #:	68430	Invoice	Invoice No:	051222	2/25/2022		Paid Amt:	\$50.00
								Check Amount:	\$50.00
								Vendor Total:	\$50.00
05304 SANDSTROM'S									
		0118		chec	103846		Check		
				E	01 310 292 125 000 490	Concessions		\$14.45	
PO#:	Voucher #:	68438	Invoice	Invoice No:	385417	2/25/2022		Paid Amt:	\$14.45
				E	01 310 292 125 000 490	concessions		\$233.27	
PO#:	Voucher #:	68439	Invoice	Invoice No:	387173	2/25/2022		Paid Amt:	\$233.27
				E	01 310 292 125 000 490	Concessions		\$123.49	
PO#:	Voucher #:	68440	Invoice	Invoice No:	387412	2/25/2022		Paid Amt:	\$123.49
				E	01 310 292 125 000 490	Concessions		\$244.22	
PO#:	Voucher #:	68441	Invoice	Invoice No:	388915	2/25/2022		Paid Amt:	\$244.22
				E	01 310 292 125 000 490	Concessions		\$19.03	
PO#:	Voucher #:	68442	Invoice	Invoice No:	390742	2/25/2022		Paid Amt:	\$19.03
				E	01 310 292 125 000 490	Concessions		\$316.43	
PO#:	Voucher #:	68443	Invoice	Invoice No:	391757	2/25/2022		Paid Amt:	\$316.43
				E	01 310 292 125 000 490	Concessions		\$216.46	
PO#:	Voucher #:	68444	Invoice	Invoice No:	393589	2/25/2022		Paid Amt:	\$216.46
				E	01 310 292 125 000 490	Concessions		\$58.17	
PO#:	Voucher #:	68445	Invoice	Invoice No:	395476	2/25/2022		Paid Amt:	\$58.17
								Check Amount:	\$1,225.52
								Vendor Total:	\$1,225.52
6380 SCOTT McKAY									
		0118		chec	103847		Check		
				E	01 020 399 000 313 430	Canakit Raspberry Pi 4 Extreme Kit 128 GB e		\$299.98	

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Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
6380		SCOTT McKAY							
		0118	chec		103847		Check		
			E	01 020 399 000 313 430	Tax charged			\$16.50	
PO#: 18259	Voucher #:	68432	Invoice	Invoice No: 022422		2/25/2022		Paid Amt:	\$316.48
								Check Amount:	\$316.48
								Vendor Total:	\$316.48
6375		SHEENA BOATMAN							
		0118	chec		103848		Check		
			E	04 500 505 000 321 305	Consulting Fees			\$210.00	
PO#:	Voucher #:	68431	Invoice	Invoice No: 021122		2/25/2022		Paid Amt:	\$210.00
								Check Amount:	\$210.00
								Vendor Total:	\$210.00
5826		SOUTHERN MINNESOTA INSPECTION							
		0118	chec		103849		Check		
			E	01 005 810 000 000 350	Service Repair HS Hoops SW, SE, N, S, per q			\$3,454.92	
PO#: 17963	Voucher #:	68350	Invoice	Invoice No: 18242		2/25/2022		Paid Amt:	\$3,454.92
								Check Amount:	\$3,454.92
								Vendor Total:	\$3,454.92
5804		SOUTHERN MINNESOTA INSPECTION COMPANY, LLC							
		0118	chec		103850		Check		
			E	05 005 865 000 347 305	Annual Lift and Hoists Inspections per quote 2			\$3,326.40	
PO#: 17806	Voucher #:	68433	Invoice	Invoice No: 18379		2/25/2022		Paid Amt:	\$3,326.40
								Check Amount:	\$3,326.40
								Vendor Total:	\$3,326.40
6369		SPENCER OSBORN							
		0118	chec		103789		Check		
			E	03 005 760 000 720 420	Transmission - Bus 18			\$1,850.00	
			E	03 005 760 000 720 420	Transmission core			\$200.00	
PO#: 18191	Voucher #:	68280	Invoice	Invoice No: 90184		2/10/2022		Paid Amt:	\$2,050.00
			E	03 005 760 000 720 420	CORE REFUND			\$200.00	
PO#:	Voucher #:	68281	Credit	Invoice No: 90285		2/10/2022		Paid Amt:	(\$200.00)
								Check Amount:	\$1,850.00
								Vendor Total:	\$1,850.00
5357		STAPLES BUSINESS ADVANTAGE							
		0118	chec		103851		Check		
			E	01 010 050 000 000 401	General Supplies			\$50.84	
PO#:	Voucher #:	68434	Invoice	Invoice No: 3500030030		2/25/2022		Paid Amt:	\$50.84
			E	01 005 010 000 000 401	2"W x 3"L Reclosable Poly Bag, 2.0 Mil, 1000/			\$15.49	
PO#: 18237	Voucher #:	68435	Invoice	Invoice No: 3500030028		2/25/2022		Paid Amt:	\$15.49

ISD#118 Remer-Longville Detail Payment Register By Vendor

Code	Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type		
6146		TC's FOODS INC						
		0118	chec	103853		Check		
			E 02	005 770 000 701 490	Food	\$12.38		
PO#:		Voucher #:	68425	Invoice	Invoice No: 114113	2/25/2022	Paid Amt:	\$12.38
			E 02	005 770 000 701 490	Food	\$16.63		
PO#:		Voucher #:	68426	Invoice	Invoice No: 114414	2/25/2022	Paid Amt:	\$16.63
			E 02	005 770 000 701 490	Food	\$11.97		
PO#:		Voucher #:	68427	Invoice	Invoice No: 114509	2/25/2022	Paid Amt:	\$11.97
							Check Amount:	\$40.98
							Vendor Total:	\$165.59
4790		THE READING WAREHOUSE.COM						
		0118	chec	103854		Check		
			E 01	010 620 000 000 470	The Little Red Pen	\$1.99		
			E 01	010 620 000 000 470	Are They Real	\$1.99		
			E 01	010 620 000 000 470	Briar and Rose and Jack	\$2.99		
			E 01	010 620 000 000 470	Storybook Mermaid	\$2.99		
			E 01	010 620 000 000 470	The Girl in Red	\$2.99		
			E 01	010 620 000 000 470	Responsibility	\$2.99		
			E 01	010 620 000 000 470	MISCGoldilocks and the Three Baboons	\$1.49		
			E 01	010 620 000 000 470	Oh No, Scarecrow	\$2.99		
			E 01	010 620 000 000 470	Sharkjs	\$2.99		
			E 01	010 620 000 000 470	Teeny Tiny Animals	\$2.99		
			E 01	010 620 000 000 470	3 more stories you can read to your cat	\$2.99		
			E 01	010 620 000 000 470	Twisted Tales 11	\$2.99		
			E 01	010 620 000 000 470	Is it Symmetrical?	\$2.99		
			E 01	010 620 000 000 470	Life is a bowl Full of Cherries	\$2.99		
			E 01	010 620 000 000 470	Madlenka	\$2.99		
			E 01	010 620 000 000 470	Monster Manners	\$2.99		
			E 01	010 620 000 000 470	My Day From A-Z	\$2.99		
			E 01	010 620 000 000 470	Grow with me: Apple	\$1.99		
			E 01	010 620 000 000 470	Freight	\$3.95		
PO#:	18224	Voucher #:	68428	Invoice	Invoice No: 216428	2/25/2022	Paid Amt:	\$53.27
							Check Amount:	\$53.27
							Vendor Total:	\$53.27

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

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6353		THOR DUNHAM	0118	chec	103793		Check
				E 01	310 296 320 000 305	STORM GBB GAME WORKER - JH REF	\$90.00
PO#:		Voucher #:	68318	Invoice	Invoice No: 1142022	2/10/2022	Paid Amt: \$90.00
							Check Amount: \$90.00
							Vendor Total: \$90.00
04623		TONY VEITH	0118	chec	103855		Check
				E 01	310 294 220 000 305	OFFICIAL	\$145.00
PO#:		Voucher #:	68423	Invoice	Invoice No: 021422	2/25/2022	Paid Amt: \$145.00
							Check Amount: \$145.00
							Vendor Total: \$145.00
6260		TRAFERA HOLDINGS LLC	0118	chec	103794		Check
				E 01	010 630 000 000 350	LABOR	\$59.99
				E 01	010 630 000 000 350	DAUGHTERBOARD FOR CB 100E G2 MTK	\$28.00
				E 01	010 630 000 000 350	LENOVO 100E 2ND GEN MOTHERBOARD 4	\$48.00
PO#: 18171		Voucher #:	68268	Invoice	Invoice No: 1000330585	2/10/2022	Paid Amt: \$135.99
				E 01	010 630 000 000 350	LABOR	\$59.99
				E 01	010 630 000 000 350	LENOVO 100E 2ND GEN MOTHERBOARD 4	\$48.00
PO#: 18171		Voucher #:	68269	Invoice	Invoice No: 1000330817	2/10/2022	Paid Amt: \$107.99
							Check Amount: \$243.98
							Vendor Total: \$243.98
6373		UP NORTH LEARNING CENTER	0118	chec	103795		Check
				B 01	120 001	QTR 3 - SY2022 EQUITY/LOAN	\$25,000.00
PO#:		Voucher #:	68261	Invoice	Invoice No: 1010	2/10/2022	Paid Amt: \$25,000.00
							Check Amount: \$25,000.00
							Vendor Total: \$25,000.00
01099		UPPER LAKES FOODS, INC	0118	chec	103796		Check
				E 02	005 770 000 705 490	BREAKFAST	\$102.16
				E 02	005 770 000 701 490	LUNCH	\$864.84
PO#:		Voucher #:	68282	Invoice	Invoice No: 945916-00	2/10/2022	Paid Amt: \$967.00
				E 02	005 770 000 706 490	FRUIT & VEGGIE GRANT	\$379.00
PO#:		Voucher #:	68283	Invoice	Invoice No: 945917-00	2/10/2022	Paid Amt: \$379.00
				E 02	005 770 000 705 490	BREAKFAST	\$262.05
				E 02	005 770 000 701 490	LUNCH	\$931.86

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

Code	Rcd	Vendor	Co	Bank	Check No		Pmt/Void Date		Pmt Type
01099		UPPER LAKES FOODS, INC							
		0118	chec		103796				Check
				E 02	005 770 000 701 401	SUPPLIES		\$291.39	
PO#:	Voucher #:	68300	Invoice	Invoice No:	949466-00		2/10/2022		Paid Amt: \$1,485.30
				E 01	310 292 125 000 490	CONCESSIONS		\$56.62	
PO#:	Voucher #:	68301	Invoice	Invoice No:	949469-00		2/10/2022		Paid Amt: \$56.62
				E 02	005 770 000 706 490	FRUIT & VEGGIE GRANT		\$254.31	
PO#:	Voucher #:	68302	Invoice	Invoice No:	949468-00		2/10/2022		Paid Amt: \$254.31
									Check Amount: \$3,142.23
		0118	chec		103856				Check
				E 01	310 292 125 000 490	CONCESSION FOOD		\$56.62	
PO#:	Voucher #:	68420	Invoice	Invoice No:	956513-00		2/25/2022		Paid Amt: \$56.62
				E 02	005 770 000 706 490	FRESH FRUIT/VEG GRANT		\$619.92	
PO#:	Voucher #:	68421	Invoice	Invoice No:	953454-00		2/25/2022		Paid Amt: \$619.92
				E 02	005 770 000 705 490	Food		\$613.43	
				E 02	005 770 000 701 490	Food		\$943.27	
				E 02	005 770 000 701 401	General Supplies		\$123.88	
PO#:	Voucher #:	68446	Invoice	Invoice No:	949467-00		2/25/2022		Paid Amt: \$1,680.58
									Check Amount: \$2,357.12
									Vendor Total: \$5,499.35
5581		US FOODS INC							
		0118	chec		103797				Check
				E 02	005 770 000 701 490	LUNCH		\$411.61	
				E 02	005 770 000 705 490	BREAKFAST		\$642.27	
				E 02	005 770 000 701 401	SUPPLIES		\$103.04	
PO#:	Voucher #:	68252	Invoice	Invoice No:	4596574		2/10/2022		Paid Amt: \$1,156.92
				E 02	005 770 000 706 490	FRUIT & VEGGIE GRANT		\$128.62	
PO#:	Voucher #:	68253	Invoice	Invoice No:	4596571		2/10/2022		Paid Amt: \$128.62
				E 02	005 770 000 705 490	BREAKFAST		\$247.23	
				E 02	005 770 000 701 490	LUNCH		\$353.42	
PO#:	Voucher #:	68266	Invoice	Invoice No:	4453245		2/10/2022		Paid Amt: \$600.65
									Check Amount: \$1,886.19
		0118	chec		103857				Check
				E 02	005 770 000 706 490	FRESH FRUIT/VEG GRANT		\$321.08	
PO#:	Voucher #:	68447	Invoice	Invoice No:	4746266		2/25/2022		Paid Amt: \$321.08
				E 02	005 770 000 705 490	Food		\$157.02	
				E 02	005 770 000 701 490	Food		\$850.97	
PO#:	Voucher #:	68448	Invoice	Invoice No:	4746265		2/25/2022		Paid Amt: \$1,007.99
				E 02	005 770 000 705 490	Food		\$90.22	
PO#:	Voucher #:	68449	Invoice	Invoice No:	4680125		2/25/2022		Paid Amt: \$90.22

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

Code	Rcd	Vendor	Co	Bank	Check No		Pmt/Void Date		Pmt Type
5581		US FOODS INC							
			0118	chec	103857				Check
				E	02 005 770 000 705 490	Food		\$62.68	
				E	02 005 770 000 701 490	Food		\$407.66	
PO#:		Voucher #:	68450	Invoice	Invoice No: 4680130		2/25/2022		Paid Amt: \$470.34
				E	04 500 585 000 362 490	Food		\$14.31	
PO#:		Voucher #:	68419	Invoice	Invoice No: 5054930		2/25/2022		Paid Amt: \$14.31
									Check Amount: \$1,903.94
									Vendor Total: \$3,790.13
5175		WEST MUSIC							
			0118	chec	103858				Check
				E	01 010 258 104 000 430	890062- MusicPlay Online Curriculum		\$174.95	
PO#: 17927		Voucher #:	68415	Invoice	Invoice No: SI2059816		2/25/2022		Paid Amt: \$174.95
				E	01 020 258 105 000 430	Item # 353930 3 Pack Electric Guitar Strings		\$15.99	
				E	01 020 258 105 000 430	Item # 451079 Alto Sax Reeds		\$45.98	
				E	01 020 258 105 000 430	Shipping		\$10.95	
PO#: 18065		Voucher #:	68416	Invoice	Invoice No: SI2077997		2/25/2022		Paid Amt: \$72.92
									Check Amount: \$247.87
									Vendor Total: \$247.87
									Report Total: \$299,144.53

Northland Community Schools

Independent School District #118



School Board Report

Date: 3/17/22

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 finished their season with a record of 21-7. They had a great season, and we want to acknowledge and thank Nathan Johnson for the commitment he put into this program during his career.

Girls' Basketball team finished their season with a record of 10-12.. Thank you to Alynza Welk for leading the team and wish her the best of luck with the remainder of her senior year.

Updates:

- Softball and Track practice started on Monday. Baseball practice starts next Monday. We have good numbers for all 3 teams.
- We are working on getting students signed up for Trap Shooting.

Proposals:

- Fitness Center Supervisor
- Afterschool Supervisor

Northland Community Schools

Independent School District #118

School Board Report

Date: March 2022



Report Submitted by: Brandon Otway

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

Celebrations:

- Our enrollment is up again to 28 after starting out the year at only 13 students. This bodes well for our continued strong numbers in kindergarten in the fall.
- Planning for our spring registration night continues. We will host it in the commons on March 22nd from 4 – 6:30 pm. It will include a meal, activities for the kids, a free book for every child that comes and an opportunity for families to meet and talk with their child's future teacher. This is a collaboration between us and the Family Center.
- We have now had Toni Gross in our building for almost a month and it is going really well. Being fully staffed to meet all of the needs of our program has really made a big difference and we want to thank administration and the board for supporting the allocation of resources at the lowest grades this year to ensure that we can have the biggest effect on supporting the development of our students. This not only supports these children now, it also allows us to give the time and attention needed to teach the children the skills they need to be ready for kindergarten and beyond. This doubles in effectiveness because when we can teach the kids these skills now, they are much less likely to need added support as they get older, reducing the need for additional resources.
- On the topic of CEM, Danielle Hayden who is leading the charge at MNCoE, fought hard for every district currently receiving JPA funds for early childhood innovations and convinced the powers that be that we do not fall under MNOSHA policy 1446 and do not need to prove vaccination status or undergo weekly testing. This means I will not need to jump through any hoops to keep us in the Classroom Engagement Model implementation.
- ECFE continues to go well and we just placed an order to update the items used by the kids in the classes. This was much needed as many were yard sale pickups from 10 or more years ago or were probably toys many of us would have recognized from our own childhoods. This will allow the staff to support the play of all the little ones coming on Fridays and help them learn those critical milestone skills that will help them to thrive as they grow.

Concerns:

- Nothing new to report at this time. Still just looking forward to troubleshooting the increased expected cost for our outdoor classroom.

Northland Community Schools

Independent School District #118

School Board Report

Date: March, 2022



Community Education

Report Submitted by: Jennifer Welk

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

Celebrations:

- Spring/Summer bulletin will be in the papers next week.
- Women's woodworking class starts next week and is almost full.
- Make Your own Driftwood Mobile class is coming March 30th.
- Working on youth sports camps for this summer.
- Community Education is offering swimming lessons this summer for the 8th year. Lessons will be held June 13-17th, 2022.
- Just finished up a Drivers training class had over 20 students attend the class.

- Community Education Advisory Council meeting is May 11th, 5:30 Remer High School conference room. Open to all.

Concerns:

None at this time

Adopted:
Revised:
Reviewed:

723 POST-ISSUANCE DEBT COMPLIANCE POLICY

I. PURPOSE

The School Board (the “Board”) of Independent School District No. 118 (Northland Community Schools), Minnesota (the “District”) has chosen, by policy, to take steps to help ensure that all obligations will be in compliance with all applicable federal regulations. This policy may be amended, as necessary, in the future.

II. BACKGROUND

A. IRS

The Internal Revenue Service (“IRS”) is responsible for enforcing compliance with the Internal Revenue Code (the “Code”) and regulations promulgated thereunder (“Treasury Regulations”) governing certain obligations (for example: tax-exempt obligations, Build America Bonds, Recovery Zone Development Bonds and various “Tax Credit” Bonds). The IRS encourages issuers and beneficiaries of such obligations to adopt and implement a post-issuance debt compliance policy and procedures to safeguard against post-issuance violations.

B. SEC Background

The Securities and Exchange Commission (“SEC”) is responsible for enforcing compliance with its Rule 15c2-12 (the “Rule”) of the securities act. Issuers and borrowers of municipal securities (referred to as “obligated persons”) generally have a requirement to meet specific continuing disclosure standards set forth in continuing disclosure agreements (“CDA”). Unless the issuer, obligated person, or a specific obligation is exempt from compliance with CDAs, these agreements are entered into at the time of issuance to enable underwriter(s) to comply with the Rule. The Rule sets forth certain obligations of (i) underwriters to receive, review and disseminate official statements of most primary offerings of municipal securities, (ii) underwriters to obtain CDAs from issuers and other obligated persons to provide material event disclosures and annual financial information on a continuing basis, and (iii) broker-dealers to have access to such continuing disclosures in order to make recommendations of municipal securities transactions in the secondary market. The SEC encourages issuers and obligated persons adopt and implement a post-issuance debt compliance policy and procedures to safeguard against Rule violations.

When obligations are issued, the CDA commits the issuer or obligated person to provide certain financial and statistical information and material event notices to the public. Issuers and other obligated persons may also choose to provide periodic, voluntary

financial information and filings to investors in addition to fulfilling the specific responsibilities delineated in CDAs. It is important to note that issuers and other obligated persons should not give any one investor certain information that is not readily available to all market participants by disseminating information to the marketplace, at large. Issuers and other obligated persons should be aware that any disclosure activities determined to be “communicating to the market” can be subject to regulatory scrutiny.

III. POST-ISSUANCE DEBT COMPLIANCE POLICY OBJECTIVE

The District desires to monitor these obligations to ensure compliance with the IRS Code, Treasury Regulations and the SEC Rule. To help ensure compliance, the District has developed the following policy (the “Post-Issuance Debt Compliance Policy”). The Post-Issuance Debt Compliance Policy shall apply to all obligations, including bonds, notes, loans, lease purchase contracts, lines of credit, commercial paper or any other form of debt that is subject to compliance.

IV. MANAGEMENT AND CONTROL OF DEBT COMPLIANCE

The Business Manager of the District is designated as the District’s agent who is responsible for post-issuance compliance obligations.

The Business Manager shall assemble all relevant documentation, records and activities required to ensure post-issuance debt compliance as further detailed in corresponding procedures (the “Post-Issuance Debt Compliance Procedures”). At a minimum, the Post-Issuance Debt Compliance Procedures for each qualifying obligation will address the following:

1. General Post-Issuance Compliance
2. General Recordkeeping
3. Arbitrage Yield Restriction and Rebate Recordkeeping
4. Expenditure and Asset Documentation to be Assembled and Retained
5. Miscellaneous Documentation to be Assembled and Retained
6. Additional Undertakings and Activities that Support Sections 1 through 5 above
7. Continuing Disclosure Obligations
8. Compliance with Future Requirements

The Business Manager shall apply the Post-Issuance Debt Compliance Procedures to each qualifying obligation and maintain a record of the results. Further, the Business Manager will ensure that the Post-Issuance Debt Compliance Policy and Procedures are updated on a regular and as needed basis.

The Business Manager or any other individuals responsible for assisting the Business Manager in maintaining records needed to ensure post-issuance debt compliance, are authorized to expend funds as needed to attend training or secure use of other educational resources for ensuring compliance such as consulting, publications, and compliance assistance.

Most of the provisions of this Post-Issuance Debt Compliance Policy are not applicable to taxable governmental obligations unless there is a reasonable possibility that the District may refund their taxable governmental obligation, in whole or in part, with the proceeds of a tax-exempt governmental obligation. If this refunding possibility exists, then the District shall treat the taxable governmental obligation as if such issue were an issue of tax-exempt governmental obligations and comply with the requirements of this Post-Issuance Debt Compliance Policy.

Private Activity Bonds

The District may issue tax-exempt obligations that are “private activity” bonds because either (1) the bonds finance a facility that is owned by the District but used by one or more qualified 501(c)(3) organizations, or (2) the bonds are so-called “conduit bonds”, where the proceeds are loaned to a qualified 501(c)(3) organization or another private entity that finances activities eligible for tax-exempt financing under federal law (such as certain manufacturing projects and certain affordable housing projects). Prior to the issuance of either of these types of bonds, the Business Manager shall take steps necessary to ensure that such obligations will remain in compliance with the requirements of this Post-Issuance Debt Compliance Policy.

In a case where compliance activities are reasonably within the control of a private party (i.e., a 501(c)(3) organization or conduit borrower), the Business Manager may determine that all or some portion of compliance responsibilities described in this Post-Issuance Debt Compliance Policy shall be assigned to the relevant party. In the case of conduit bonds, the conduit borrower will be assigned all compliance responsibilities other than those required to be undertaken by the District under federal law. In a case where the Business Manager is concerned about the compliance ability of a private party, the Business Manager may require that a trustee or other independent third party be retained to assist with record keeping for the obligation and/or that the trustee or such third party be responsible for all or some portion of the compliance responsibilities.

The Business Manager is additionally authorized to seek the advice, as necessary, of bond counsel, disclosure counsel, and/or its financial advisor to ensure the District is in compliance with this Post-Issuance Debt Compliance Policy.

CERTIFICATION OF MINUTES RELATING TO
PROPERTY TAX ABATEMENT FOR PARKING LOT PROJECTS

SCHOOL DISTRICT: INDEPENDENT SCHOOL DISTRICT NO. 118
(NORTHLAND COMMUNITY SCHOOLS)
STATE OF MINNESOTA

BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING: A meeting held in the School District on March 17, 2022, at 5:30 o'clock p.m.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION RELATING TO PROPERTY TAX ABATEMENT FOR
PARKING LOT PROJECTS; GRANTING THE ABATEMENT**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation approving the abatement referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said abatement; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on this ___ day of March, 2022.

School District Clerk

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION RELATING TO PROPERTY TAX ABATEMENT FOR
PARKING LOT PROJECTS; GRANTING THE ABATEMENT**

BE IT RESOLVED by the School Board (the "Board") of Independent School District No. 118 (Northland Community Schools), Remer, Minnesota (the "District"), as follows:

Section 1. Authorization and Recitals.

1.01. The District, pursuant to Minnesota Statutes, Sections 469.1812 to 469.1815, as amended, (the "Act") is authorized to grant an abatement of certain property taxes levied against net tax capacity imposed by the District on parcels of property by the adoption of a resolution specifying the terms of the abatement.

1.02. The District intends to undertake the construction of and improvements to parking lots at various sites in the District (the "Improvements") and benefiting certain properties within the District boundaries identified on EXHIBIT A attached hereto (collectively, the "Property").

1.03. The District has proposed to finance the Improvements by granting an abatement of the property taxes imposed by the District on the Property (the "Proposed Property Tax Abatement"), and by issuing bonds to provide an amount equal to the sum of said Proposed Property Tax Abatement.

1.04. Pursuant to the Act, this Board on March 17, 2022, conducted a public hearing on the desirability of granting the Proposed Property Tax Abatement. Notice of the public hearing was duly published as required by law in a newspaper of general interest and readership in the District more than ten days but not more than thirty days prior to the date of the public hearing. The form of said Notice and the publication of said Notice prior to the date of adoption of this resolution is ratified and confirmed in all respects.

Section 2. Findings. On the basis of the information compiled by the District and elicited at the public hearing referred to in Section 1.04, it is hereby found, determined and declared:

2.01. The District expects that the benefits to the District associated with granting the Proposed Property Tax Abatement are at least equal to or exceed the associated costs to the District.

2.02. The granting of the Proposed Property Tax Abatement is in the public interest because it will finance and provide public infrastructure and help provide access to services for residents of the District.

2.03. The nature and extent of the public benefits which the District expects to result from the Proposed Property Tax Abatement are the construction of and improvements to parking lots at various sites in the District, which will enable District residents to continue to conveniently and safely access these facilities which are regularly utilized by the public for school and community events.

2.04. The Property is not located in a tax increment financing district.

2.05. The granting of the Proposed Abatement will not cause the aggregate amount of abatements granted by the District under the Act to exceed the greater of (i) ten percent (10%) of the District's net tax capacity for each taxes payable year to which the abatement applies, or (ii) \$200,000.

2.06. It is in the best interests of the District to grant the tax abatement authorized in this resolution.

2.07. Under Section 469.1813, Subdivision 9 of the Minnesota Statutes, it is not necessary for the District to obtain the consent of any owner of the Property to grant an abatement.

Section 3. Granting of Tax Abatement.

3.01. A property tax abatement (the "Abatement") is hereby granted in respect of property taxes levied by the District on the Property for nine (9) years, commencing with taxes payable in 2023 and concluding with taxes payable in 2031. The total Abatement amount shall be approximately \$788,655 over nine (9) years.

3.02. The District shall retain the Abatement and apply it to payment of all or a portion of the costs of acquiring or constructing the Improvements or to the payment of bonds of the District issued to finance costs of acquiring or constructing the Improvements, whether such bonds are issued pursuant to the Act, or other law, as authorized by Section 469.1815, Subdivision 2 of the Act.

3.03. The Abatement may not be modified or terminated by the Board during its term.

The motion for the adoption of the foregoing resolution was duly seconded by Member

_____ , and upon vote being taken

thereon, the following voted in favor thereof:

and the following voted against the same:

EXHIBIT A

Property ID Nos.

07-001-3100	36-021-2401	46-001-1100	46-371-0011
07-005-1108	36-029-4205	46-006-3200	46-371-0031
07-008-2300	36-030-4402	46-006-4304	46-395-0105
07-024-2413	42-004-1100	46-006-4402	46-407-0171
07-030-2102	42-008-3415	46-006-4405	51-023-1201
12-004-3400	42-009-1101	46-006-4407	51-024-1104
12-016-2302	42-009-1102	46-008-2001	51-024-3101
12-026-2301	42-009-4324	46-008-4206	51-026-1101
15-126-4206	42-015-1204	46-011-4400	51-479-0100
18-035-2400	42-015-3102	46-017-4200	67-031-0001
19-023-3300	42-015-4104	46-017-4304	69-033-0002
19-032-3303	42-017-1100	46-018-4301	73-031-4304
19-033-2302	42-022-1212	46-019-1407	73-421-0240
19-033-2401	42-375-0030	46-020-2110	91-337-6403
19-033-3407	42-389-0320	46-020-2401	91-337-7601
30-033-4402	42-404-0140	46-022-1402	
30-478-0152	42-409-0330	46-022-2406	
30-481-0102	44-124-1100	46-032-4400	

RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD TO ISSUE GENERAL OBLIGATION FACILITIES MAINTENANCE AND TAX ABATEMENT BONDS, SERIES 2022A, IN THE AGGREGATE PRINCIPAL AMOUNT OF APPROXIMATELY \$1,150,000; AND TAKING OTHER ACTIONS WITH RESPECT THERETO

BE IT RESOLVED by the School Board (the “Board”) of Independent School District No. 118 (Northland Community Schools), Cass County, Minnesota (the “District”), as follows:

1. Background. It is hereby determined that:

(a) The District is authorized by Minnesota Statutes, Sections 469.1812 to 469.1815, as amended (the “Abatement Act”) and Chapter 475, as amended (the “Municipal Debt Act” or “Act”) to issue general obligation tax abatement bonds.

(b) Pursuant to a resolution adopted by the Board on March 17, 2022 (the “Abatement Resolution”), following a duly noticed public hearing, the Board approved a property tax abatement (the “Abatements”) in the approximate amount of \$788,655 for certain property in the District (the “Abatement Parcels”) over a period of nine (9) years in an amount sufficient to provide financing for the construction of and improvements to parking lots at various sites in the District, and related financing costs (the “Abatement Project”).

(c) In the Abatement Resolution, the District found and determined that the Abatement Project benefits the Abatement Parcels, that the Abatement Project will provide access to services for residents in the District, and that the maximum principal amount of bonds to be secured by Abatements does not exceed the estimated sum of Abatements from the Abatement Parcels for the term authorized under the Abatement Resolution.

(d) The District is authorized under the provisions of the Municipal Debt Act and Minnesota Statutes, Section 123B.595, as amended (“Section 123B.595”), to issue general obligation facilities maintenance bonds for the purpose of financing certain facilities and site maintenance projects approved by the Minnesota Commissioner of Education (the “Commissioner”).

(e) The Board hereby finds and determines that it is necessary and expedient to the sound financial management of the affairs of the District to issue its general obligation facilities maintenance bonds in the aggregate principal amount of approximately \$500,000 (the “Facilities Maintenance Portion”) pursuant to the Municipal Debt Act and Section 123B.595, to finance the costs of certain facilities and site maintenance projects (collectively, the “Facilities Projects”) which are included in the District’s ten-year facilities plan (the “Plan”).

(f) The Plan approved by the Board is incorporated in this Resolution as though fully specified herein. District staff and officials are authorized and directed to submit any amendments to the Plan and the proposed issuance of the Facilities Maintenance Portion to the Commissioner for approval, as required by the Act and Section 123B.595. District staff and officials are further authorized and directed to submit to the Commissioner such additional information as may be necessary to secure such approval.

(g) The Board also finds and determines that it is necessary and expedient to the sound financial management of the affairs of the District to issue its general obligation tax abatement bonds in the aggregate principal amount of approximately \$650,000 (the “Tax Abatement Portion”) pursuant to the Municipal Debt Act and the Abatement Act. The Abatement Project and the Facilities Projects are hereinafter collectively referred to as the “Projects.”

(h) The Board hereby determines that the Facilities Maintenance Portion shall be issued in combination with the Tax Abatement Portion in the original aggregate principal amount of approximately \$1,150,000 (the “Bonds”). The Board hereby designates the Bonds as the “General Obligation Facilities Maintenance and Tax Abatement Bonds, Series 2022A.”

2. Covenant as to State Credit Enhancement. The District hereby covenants and obligates itself to notify the Minnesota Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55, as amended (the “Credit Enhancement Act”), to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the registrar for the Bonds (the “Registrar”) or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Registrar is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provisions of the Credit Enhancement Act, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

The District further covenants to comply with all procedures now and hereafter established by the Minnesota Departments of Management and Budget and Education pursuant to subdivision 2(c) of the Credit Enhancement Act and otherwise to take such actions as necessary to comply with that section. The Board Chair, Clerk, or Superintendent or Business Manager of the District is authorized to execute any applicable Minnesota Department of Education forms.

3. Sale of Bonds. The Board has retained Ehlers and Associates, Inc. (the “Municipal Advisor”), to act as the independent municipal advisor for the District with respect to the offer and sale of the Bonds and, therefore, is authorized by Section 475.60, subdivision 2(9), of the Act to sell the Bonds other than pursuant to a competitive sale.

4. Acceptance of Proposal. The Board shall meet at the time and place specified in the Official Statement to receive and consider proposals for the purchase of the Bonds and take any other appropriate action with respect to the Bonds.

5. Authority of Municipal Advisor. The Municipal Advisor is authorized and directed to assist the District in the preparation and dissemination of a Preliminary Official Statement to be distributed to potential purchasers of the Bonds and to open, read, and tabulate the proposals for the purchase of the Bonds for presentation to the Board. The Municipal Advisor is further authorized and directed to assist the District in the award and sale of the Bonds on behalf of the District after receipt of written proposals and to assist the District in the preparation and dissemination of a final Official Statement with respect to the Bonds.

6. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, is authorized to act as bond counsel for the District (“Bond Counsel”) and to assist in the preparation and review of necessary documents, certificates, and instruments related to the Bonds. The officers, employees, and

agents of the District are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

7. Notice of Issuance of Facilities Maintenance Bonds. The Clerk is authorized and directed to publish a notice of the District's intent to issue the Facilities Maintenance Portion of the Bonds in the official newspaper of the District, in substantially the form attached as EXHIBIT A hereto, as soon as reasonably practicable after adoption of this resolution, but in any event, at least twenty (20) days before the earlier of the issuance of the Facilities Maintenance Portion of the Bonds or the final certification of levies.

8. Reimbursement from Bond Proceeds. The District may incur certain expenditures that may be financed temporarily from sources other than the Bonds and reimbursed from the proceeds of the Bonds. Treasury Regulation § 1.150-2 (the "Reimbursement Regulations") provides that proceeds of tax-exempt bonds allocated to reimburse expenditures originally paid from a source other than the tax-exempt bonds will not be deemed expended unless certain requirements are met. In order to preserve its ability to reimburse certain costs from proceeds of the Bonds in accordance with the Reimbursement Regulations, the District hereby makes its declaration of official intent (the "Declaration") described below to reimburse certain costs.

(a) Declaration of Intent. The District proposes to issue the Bonds to finance the costs of the Projects. The District may reimburse original expenditures made for certain costs of the Projects from the proceeds of the Bonds in an estimated maximum principal amount of \$1,150,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the Bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

(b) Declaration Made Not Later Than 60 Days. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of the Bonds, except for the following expenditures: (a) costs of issuance of the Bonds; (b) costs in an amount not in excess of \$100,000 or five percent (5%) of the proceeds of the Bonds; or (c) "preliminary expenditures" up to an amount not in excess of twenty (20) percent of the aggregate issue price of the Bonds that finance or are reasonably expected by the District to finance the Projects for which the preliminary expenditures were incurred. The term "preliminary expenditures" includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of the Projects, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

(c) Reasonable Expectations; Official Intent. This Declaration is an expression of the reasonable expectations of the District based on the facts and circumstances known to the District as of the date hereof. The anticipated original expenditures for the Projects and the principal amount of the Bonds described in Section 8(a), above, are consistent with the District's budgetary and financial circumstances. No sources other than proceeds of the Bonds to be issued by the District are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the District's budget or financial policies to pay such original expenditures. This resolution is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon the following director voted in favor of the motion:

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

EXHIBIT A

**NOTICE OF INTENT TO ISSUE FACILITIES MAINTENANCE BONDS
TO FINANCE PROJECTS INCLUDED IN THE DISTRICT'S
TEN-YEAR FACILITIES PLAN**

**INDEPENDENT SCHOOL DISTRICT NO. 118 (NORTHLAND COMMUNITY SCHOOLS)
CASS COUNTY, MINNESOTA**

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 118 (Northland Community Schools), Cass County, Minnesota (the "District"), intends to issue its general obligation facilities maintenance bonds in the aggregate principal amount of approximately \$500,000 (the "Bonds") pursuant to Minnesota Statutes, Chapter 475, as amended, and Minnesota Statutes, Section 123B.595, as amended. The proceeds of the Bonds will be used to finance certain projects included in the District's ten-year facilities plan and related financing costs. A general description of the projects to be financed is as follows:

- Maintenance projects for various outdoor athletic fields

The total amount of District indebtedness as of March 1, 2022 is \$20,795,000. If these proposed Bonds were issued after that date, the total indebtedness of the District at that time would be \$21,295,000.

BY ORDER OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 118
(NORTHLAND COMMUNITY SCHOOLS),
CASS COUNTY, MINNESOTA

Dated: _____, 2022

/s/ _____
Clerk
Independent School District No. 118 (Northland
Community Schools), Cass County, Minnesota

STATE OF MINNESOTA)
)
)
COUNTY OF CARLTON) ss.
)
INDEPENDENT SCHOOL)
DISTRICT NO. 118)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 118 (Northland Community Schools), Cass County, Minnesota (the “District”), hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on the date specified above, with the original minutes on file in my office and the extract is a full, true, and correct copy of the minutes, insofar as they relate to authorizing the issuance of the District’s General Obligation Facilities Maintenance and Tax Abatement Bonds, Series 2022A, in the maximum aggregate principal amount of approximately \$1,150,000.

WITNESS My hand as such Clerk this ____ day of _____, 2022.

Clerk
Independent School District No. 118 (Northland
Community Schools), Cass County, Minnesota

----- Forwarded message -----

From: **MN BMS PETITIONS** <forms@formexperts.com>

Date: Mon, Feb 21, 2022 at 5:44 PM

Subject: Notice of Desire to Negotiate

To: <terri.knutson@msea-mn.com>

The Notice has been successfully submitted. Forward this e-mail to the other party(s). Do not reply to this e-mail. If you have questions, please contact the Bureau at 651-649-5421.

REMINDERS:

- 1) THE NOTICE HAS BEEN SUBMITTED ONLINE, DO **NOT** MAIL, FAX OR E-MAIL THE ORIGINAL.
- 2) PURSUANT TO MINNESOTA STATUTES 179.06 OR 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.
- 3) WHEN PROPERLY EXECUTED AND SERVED UPON THE COMMISSIONER AND THE OTHER PARTY, THIS NOTICE SATISFIES THE REQUIREMENTS OF MINN. STAT. 179.06 OR 179A.14. FAILURE TO PROVIDE TIMELY NOTICE MAY RESULT IN FINANCIAL PENALTY.

The following is a copy of the data submitted for your records:

IS THE EMPLOYER A PUBLIC OR PRIVATE ORGANIZATION? Public

NAME OF EMPLOYER: Northland Community Schools ISD #118

EMPLOYER ADDRESS: 316 Main Street E.

CITY: Remer **STATE:** MN **ZIP:** 56672

NAME OF CHIEF NEGOTIATOR/CONTACT: Pat Rendle

Check if the following information is the same as above: Yes

CHF NEG/CONTACT ADDRESS:

CITY: **STATE:** MN **ZIP:**

DAYTIME PHONE: 218-566-2351 **EXT.:**

CELL PHONE:

E-MAIL ADDRESS: prendle@isd118.org

NAME OF EXCLUSIVE REP: Minnesota School Employees Association

EXCLUSIVE REP ADDRESS: 10 River Park Plaza Suite 810

CITY: St. Paul **STATE:** MN **ZIP:** 55107

NAME OF CHIEF NEGOTIATOR/CONTACT: Terri Knutson

Check if the following information is the same as above: Yes

CHF NEG/CONTACT ADDRESS:

CITY: **STATE:** MN **ZIP:**

DAYTIME PHONE: 763-360-5657 **EXT.:**

CELL PHONE:

E-MAIL ADDRESS: terri.knutson@msea-mn.com

TYPE OF EMPLOYER: School District

TYPE OF BARGAINING UNIT: Wall-to-Wall

STATUS OF EMPLOYEES INVOLVED: ESSENTIAL? No

NUMBER OF EMPLOYEES IN UNIT: 44

EXPIRATION DATE OF CURRENT CONTRACT: June 30, 2022

FIRST CONTRACT? No

NOTICE INITIATED BY: Exclusive Representative

DATE OF NOTICE: 2-21-2022

DATE NOTICE COPY SENT TO OTHER PARTY ABOVE: 2-21-2022

NAME OF PERSON FILING THIS NOTICE: Terri Knutson

TITLE OF PERSON FILING THIS NOTICE: Field Representative

E-MAIL ADDRESS OF PERSON FILING THIS NOTICE: terri.knutson@msea-mn.com

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Terri Knutson
MSEA Field Representative
terri@msea-mn.com
763-360-5657