

Regular Meeting
Thursday, May 19, 2022 5:30 PM

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

Agenda

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Mission Statement "Educate and inspire all learners to reach their full potential."**
4. **Adoption of Agenda**
5. **Recognitions**
 - 5.1. Thank you to Beth Wilson for all her work in making spring prom a great evening for our students.
 - 5.2. Congratulations to this year's valedictorian - Kayleigh Horn.
 - 5.3. Congratulations to this year's salutatorian - Alynza Welk.
6. **Audience Recognition**
7. **Consent items**
 - 7.1. Approve meeting minutes from the regular meeting on April 21, 2022, the special meeting on May 2, 2022 and the work session on May 5, 2022
 - 7.2. April Treasurer's Report and Bills
 - 7.3. Approve an overnight field trip on July 8-12 for Native American students to attend the UNITY Conference in Minneapolis.
 - 7.4. Approve Fall Coaches for 2022-23:
 - Adam Johnson - Football Head
 - Alren Jensen - Football Assistant
 - Churck Holm - Football Assistant
 - Tim Hasse - Volleyball Head
 - Stacey Wake - Volleyball Assistant
 - October Soyring - Volleyball JH
 - Cortney Christensen - Cross Country Head
 - Denise Stefan - Cross Country Assistant
 - 7.5. Approve Winter Coaches for 2022-23:
 - Chris Carlson - Boys Basketball Head
 - Bill Wake - Boys Basketball Assistant
 - Johnathan Gowell - Boys Basketball JH
 - Stacey Johnson - Girls Basketball Head
 - Angela Lewandowski - Girls Basketball Assistant
 - Ray Dauphinais - Girls Basketball JH
 - Stacey Wake - Girls Basketball JH
 - 7.6. Approve advisors for 2022-23:
 - Abbie Newman - Knowledge Bowl
 - Tristen Heller - Band
 - Katelyn Edstrom - Senior Class Advisor
 - Leah Monroe - Quiz Bowl, Drum Group and Dance Group
 - Jenny Swankier - Quiz Bowl

Katelyn Edstrom - High School Student Leadership
 Tandy Kibbler - Yearbook Advisor
 Terri Shepard - Elementary Student Leadership
 Terri Shepard - PBIS Coordinator
 Carol Procopio - Mentor Coordinator
 Katelyn Edstrom - AVID Coordinator
 Brenda Snakenberg - Concessions
 Colby Gallagher - Robotics Head
 Nate Sharp - Robotics Assistant

7.7. Approve Spring Coaches for 2023:
 Cortney Christensen - Track Head
 Denise Stefan - Track Assistant

8. **Reports**

- 8.1. **Business Manager Report**
- 8.2. **Assistant Principal Report**
- 8.3. **Principal Report**
- 8.4. **Transportation Report**
- 8.5. **Community Education Report**
- 8.6. **Indian Education Report May 2022**

9. **New Business**

9.1. Certify the graduating class of 2022:

9.2. Carter Ammerman	9.3. Brian Anoka	9.4. Noah Chambers
9.5. Noah Dean	9.6. Isaiah Heinle	9.7. Myah Hess
9.8. Kayleigh Horn	9.9. Nathan Johnson	9.10. Aubrey Nelson
9.11. Brook Pound	9.12. Cordelia Shaugobay	9.13. Samantha Shepard
9.14. Joshua Sloan	9.15. Mallory Tscheu	9.16. Kaydence Weimer
9.17. Alynza Welk	9.18. John Williams	9.19.
9.20.	9.21.	9.22.

9.23.

9.24. Call for product bids for milk, propane and snow removal for 2022-23 with a bid opening of July 7, 2022

9.25. Update on Purchase of Services Agreement for Superintendent Services

9.26. Discussion & possible action for vendors on District 118 grounds.

9.27. Discussion and possible action on the Minnesota Student Survey

9.28. Award Bids #1 and #4 to Hawk Construction" in the amount of \$1,821,900

- 9.29. Reject any and all bids for Bid #2 and Bid Alternate
- 9.30. Approve AIA Contract for building project
10. **Personnel**
- 10.1. Approve the change in assignment for Lisa Barrett for 2022-23 from 5th grade to SPED teacher.
- 10.2. Approve the hire of Izabella Bishop as 5th grade teacher with a start date of August 26, 2022 at BA step 1.
- 10.3. Approve the hire of Frank Peterson as custodian with a start date of May 16, 2022 at step 2 of the custodial salary schedule in the master agreement with MSEA
- 10.4. Accept the resignation of Isaiah Heinle, custodian, effective May 27, 2022
11. **Other school business which can legally be brought before the Board**
12. **Next Meeting Dates:**
- Principal Negotiations, May 20, 10:00 a.m.
 - Regular Meeting, June 16, 5:30 p.m.
13. **Adjournment**

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Regular Meeting April 21, 2022
Remer, MN 56672
SUMMARY

The School Board had a Regular Meeting on April 21, 2022, at 5:30 PM at Northland High School, 316 Main St E, Remer, MN 56672. Members present: Ammerman, Knox, Nystrom, Robison, Ruyak, Seifert, and Wake

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

- 1) M/S/P - Wake, Robison to adopt agenda as amended. Voting yes: all members
- 2) Recognitions
 - Congratulations to Jenny Swankier. She received the 2022 Minnesota Indian Education Association Liaison of the year. for over 12 years of service as an Indian home school liaison and advocate. Jenny was not only recognized for her years of service, but also for her dedication to her students and families along with the community she serves.
 - Congratulations to Trey Flowers for receiving the 2022-2023 Minnesota Indian Education Association ambassador title. He will serve as this year's youth representative for MIEA.
 - Congratulations to the Ojibwe quiz bowl team for winning 3rd place in the Minnesota Indian Education Association competition.
- 3) Audience Recognition – Carol Procopio addressed the board to recognize Mark Gravelle as Northland Teacher of the Year for 2022.
- 4) Facilities Maintenance and Tax Abatement Bonds
 - a) Jody Zesbaugh, from Ehlers, presents Sale Day Report for Facilities Maintenance and Tax Abatement Bonds
 - b) M/S/P - Ruyak, Wake to approve Resolution Awarding the Sale of Facilities Maintenance and Tax Abatement Bonds. Voting yes: Ammerman, Knox, Nystrom, Robison, Ruyak, Seifert, and Wake. Voting no: non
- 5) M/S/P - Robison, Knox to approve consent items. Voting yes: all members
 - a) Approved minutes from the regular meeting on March 17, 2022
 - b) Approved the March Treasurer's Report and Bills
 - c) Approved Sam Green as a volunteer
 - d) Approved an overnight field trip for the Supermileage team May 6-10 to their competition in Brainerd.
 - e) Approved an overnight field trip for 6th graders to Long Lake Conservation Center on May 4-5, 2022
 - f) Second reading and approval of new District Policy 723 - Form 8038-G
 - g) Approved Resolution accepting gifts/donations to Northland Community Schools
RESOLUTION ACCEPTING GIFTS/DONATIONS TO NORTHLAND COMMUNITY SCHOOL
DISTRICT 118, WHEREAS THE FOLLOWING:

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

- \$200 from the Emily, Outing & Fifty Lakes Lakes Lions for Prom
 - \$50 from Northern Star Coop for prom
 - \$50 from Jerry's Bar for prom
- 6) Student Leadership Report: Nathan Johnson presented two reports to the board: one regarding Student Leadership and one regarding the Senior Trip
 - 7) M/S/P – Ruyak, wake to approve overnight field trip for seniors on May 20-21, 2022. Voting yes: all members
 - 8) M/S/F – Seifert, Knox to approve Purchase of Services Agreement with Hill City for Superintendent Services. Voting yes: Ruyak, Wake. Voting no: Ammerman, Knox, Nystrom, Robison and Seifert. Motion fails.
 - 9) Discussion about late starts
 - 10) M/S/P - Approve Tandy Kibbler as Yearbook Advisor for 2021-22
 - 11) M/S/P – Knox, Wake to approve the hire of Lisa Barrett as fifth grade teacher for 2022-23 with a start date of August 26, 2022 at MA step 10. Voting yes: all members
 - 12) M/S/P – Robison, Ammerman to approve the hire of Tristen Heller as Band Teacher for 2022-23 with a start date of August 26, 2022 at BA step 1. Voting yes: all members
 - 13) M/S/P – Knox, Ammerman to approve the hire of Mandy Jones as school secretary at step 17 of the secretary salary schedule in the MSEA Master Agreement with a start date of April 25, 2022. Voting yes: all members
 - 14) M/S/P – Robiston, Seifert to accept resignation of Dawn Poppema, paraprofessional, effective June 2, 2022. Voting yes: all members
 - 15) M/S/P – Robison, Nystrom to accept resignation of Nate Sharp as JH Football Coach effective April 21, 2022. Voting yes: all members
 - 16) Next Meeting Dates:
 - Work Session, May 5, 5:30 p.m.
 - Regular Meeting, May 19, 5:30 p.m.
 - 17) M/S/P – Knox, Robison to adjourn. Voting yes: all members
 - 18) Meeting adjourned at 7:25 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, clerk

Visitors: Ellie Hill, Kyndra Johnson, Katelyn Edstrom, Nathan Johnson, Janessa Green, Mary Yakibchuk, Carol Procopio, Jill Myers, Raina Boucher, Kristine Waddell, Sid Rice, Bryan Bennett

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending April, 2022

Receipts and Deposit

01	General Fund	681,483.98
02	Food Service Fund	91,689.57
03	Transportation Fund	-
04	Community Service Fund	352.00
05	Capital Fund	-
07	Debt Redemption	-
08	Scholarships	-
	Total of Cash Accounts	<u><u>\$ 773,525.55</u></u>

April 2022 Payables

Check & Electronic Payments

		<u>Checks</u>	<u>Electronic Wires</u>
01	General Fund	\$ 186,846.95	184,888.20 1,958.75
02	Food Service Fund	\$ 16,576.18	16,576.18 0.00
03	Transportion Fund	\$ 17,029.00	17,029.00 0.00
04	Community Service	\$ 1,478.84	1,478.84 0.00
05	Capital Fund	\$ 9,457.50	9,457.50 0.00
07	Debt Redemption	\$ -	0.00 0.00
08	Scholarships	\$ -	0.00 0.00
	Total	<u><u>\$ 231,388.47</u></u>	<u><u>229,429.72 1,958.75</u></u>

Investments

As of April 2022 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,653.21	
C.D. #10098494	\$262,227.76	8/8/2022
C.D. #10098495	\$265,457.29	8/8/2022
Scholarship Fund C.D. #7615	\$8,069.14	6/17/2024 Carpenter
Scholarship Fund C.D. #7616	\$14,572.03	6/17/2024 Carpenter
Scholarship Fund C.D. #500958	\$7,090.09	12/10/2022 Felton
Scholarship Fund C.D. #10097381	\$3,367.07	8/25/2022 Sepin
Total Investments		8/25/2022 Sepin
	<u>\$662,436.59</u>	

Monthly Checks					Total
01	General Fund	184,888.20	0.00	0.00	184,888.20
02	Food Service Fund	16,576.18	0.00	0.00	16,576.18
03	Transportation Fund	17,029.00	0.00	0.00	17,029.00
04	Community Service	1,478.84	0.00	0.00	1,478.84
05	Capital Fund	9,457.50	0.00	0.00	9,457.50
07	Debt Redemption	0.00	0.00	0.00	0.00
08	Scholarship	0.00	0.00	0.00	0.00
	Total	<u>229,429.72</u>	0.00	0.00	229,429.72

Payrolls (ACH)	15th	Last day of Month
	\$237,602.17	\$233,916.06

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

Fund	Total
01	\$681,483.98
02	\$91,689.57
04	\$352.00
Report Total	\$773,525.55

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	
15952	0118	chec															
Sale of Prom Tickets			20698	Credit	A	04/07/22	9154	Cash	1	1149	EAGLES NEST						
						0118	R 01 310 298	192 301 096			Eagles Nest Activity				680.00	0.00	
															Receipt Total:	\$680.00	\$0.00
Baseball fee-Cole Doree			20699	Credit	A	04/07/22	9155	Cash	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050			Activity Fees				55.00	0.00	
															Receipt Total:	\$55.00	\$0.00
Food Service Deposit 4/4/22			20700	Credit	A	04/07/22	9156	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				29.00	0.00	
															Receipt Total:	\$29.00	\$0.00
Sports Fee-Tatem Peterson			20701	Credit	A	04/07/22	9157	Check	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050			Activity Fees				50.00	0.00	
															Receipt Total:	\$50.00	\$0.00
R.Lathrop-2nd qtr Dental			20702	Credit	A	04/07/22	9158	Check	1	1070	RETIRE/DEDUCT:						
						0118	E 01 010 203	000 000 291			Elem Retired Emp Benefit				138.00	0.00	
															Receipt Total:	\$138.00	\$0.00
Receipt # 1403-1407			20703	Credit	A	04/07/22	9159	Check	1	1072	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321 040			Tuition fm Patrons				280.00	0.00	
															Receipt Total:	\$280.00	\$0.00
Track fee-Logan Z			20704	Credit	A	04/07/22	9160	Check	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050			Activity Fees				50.00	0.00	
															Receipt Total:	\$50.00	\$0.00
Food service deposit 4/6/22			20705	Credit	A	04/07/22	9161	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				54.25	0.00	
															Receipt Total:	\$54.25	\$0.00
Sports fee-Pierce Harrison			20706	Credit	A	04/07/22	9162	Cash	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050			Activity Fees				50.00	0.00	
															Receipt Total:	\$50.00	\$0.00
Copies-Jenn Welk			20707	Credit	A	04/07/22	9163	Cash	1	c1	Miscellaneous Customer						
						0118	R 01 005 000	000 000 099			Misc Revenue				15.00	0.00	
															Receipt Total:	\$15.00	\$0.00

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15955	0118	chec														
LLBO Activity Fee-Eli Reyes			20728	Credit	A	04/20/22	9181	Check	1	1108				AF ACTIVITY FEES		
						0118	R 01 310 292	110 000 050		Activity Fees					55.00	0.00
Receipt Total:															\$55.00	\$0.00
North Star,Emily Lions,Jerry's			20729	Credit	A	04/20/22		Check	1	1149				EAGLES NEST		
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					300.00	0.00
Receipt Total:															\$300.00	\$0.00
Prom Tickets			20730	Credit	A	04/20/22	9183	Cash	1	1149				EAGLES NEST		
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					560.00	0.00
Receipt Total:															\$560.00	\$0.00
Deposit 4/19/22			20731	Credit	A	04/20/22	9184	Check	1	1069				Food Service		
						0118	B 02 230 001			Deferred Revenue					113.00	0.00
Receipt Total:															\$113.00	\$0.00
Nachy Grabinski Health Premium			20732	Credit	A	04/20/22	9185	Check	1	1070				RETIRE/DEDUCT:		
						0118	E 01 010 203	000 000 291		Elem Retired Emp Benefit					620.10	0.00
Receipt Total:															\$620.10	\$0.00
t-shirt sale			20733	Credit	A	04/20/22	9170	Cash	1	1119				CONCESSIONS - FOOD S		
						0118	R 01 310 292	125 000 096		CONCESSIONS DISTRICT					100.00	0.00
Receipt Total:															\$100.00	\$0.00
Deposit Total:															\$4,272.50	\$0.00
15956	0118	chec														
IDEAS			20734	Credit	A	04/15/22	041522	Wire	1	MDE				Minn Dept of ED		
						0118	R 01 005 000	000 740 360		Special Ed Aid					12,809.54	0.00
						0118	R 01 005 000	000 000 211		Gen Ed/Spar/Pen Adj Aid					211,540.50	0.00
Receipt Total:															\$224,350.04	\$0.00
Deposit Total:															\$224,350.04	\$0.00
15957	0118	chec														
IDEAS			20735	Credit	A	04/30/22	04302022	Wire	1	MDE				Minn Dept of ED		
						0118	R 01 005 000	000 000 211		Gen Ed/Spar/Pen Adj Aid					354,818.25	0.00
Receipt Total:															\$354,818.25	\$0.00
Deposit Total:															\$354,818.25	\$0.00

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15975	0118	chec															
4/25/22	Deposit		20757	Credit	A	04/27/22	9190	Cash	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				4.75	0.00	
															Receipt Total:	\$4.75	\$0.00
Charlene	Murphy		20758	Credit	A	04/27/22	9191	Check	1	1070	RETIRE/DEDUCT:						
						0118	E 01 010 203 000 000 291				Elem Retired Emp Benefit				224.49	0.00	
															Receipt Total:	\$224.49	\$0.00
4/26/22	deposit		20759	Credit	A	04/27/22	9192	Cash	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				8.00	0.00	
															Receipt Total:	\$8.00	\$0.00
4/26/22	Deposite		20760	Credit	A	04/27/22	9193	Cash	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				31.80	0.00	
															Receipt Total:	\$31.80	\$0.00
															Deposit Total:	\$420.49	\$0.00
															Report Total:	\$773,525.55	\$0.00

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

Fund Description	Total
01 General Fund	\$184,888.20
02 Food Service Fund	\$16,576.18
03 Transportation Fund	\$17,029.00
04 Community Service	\$1,478.84
05 Capital Expenditure	\$9,457.50
Report Total	\$229,429.72

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103959	3296		AMAZON.COM		Check		
				E 01 020 216 000 401 401	Ziploc 682257 1 Gal. Ziploc Double Zipper Sto		\$33.44		
PO#: 18336	Voucher #:	68740	Invoice	Invoice No:	1496-XRQD-DCL3	4/7/2022	Paid Amt:	\$33.44	
			E 01 010 400 000 000 430	Crayola Dough, Yellow, 3 lb bucket		\$10.39			
			E 01 010 400 000 000 430	Crayola Dough, Blue, 3 lb bucket		\$10.39			
			E 01 010 400 000 000 430	Kinetic Sand, 2.5kg (5.5lb)		\$26.99			
			E 01 010 400 000 000 430	Shut the Box game		\$17.84			
			E 01 010 400 000 000 430	Connect Four game		\$13.99			
			E 01 010 400 000 000 430	Galaxy DND Dice 2 X 7Sets, 14Pieces Glitter		\$9.98			
PO#: 18343	Voucher #:	68741	Invoice	Invoice No:	1GGM-GDL3-MPFL	4/7/2022	Paid Amt:	\$89.58	
			E 01 020 620 132 499 470	An Indigenous Peoples' History of the United S		\$28.95			
			E 01 020 620 132 499 470	Native Americans State by State		\$18.76			
			E 01 020 620 132 499 470	I Will: How Four American Indians Put Their Li		\$18.30			
PO#: 18347	Voucher #:	68742	Invoice	Invoice No:	1GGM-GDL3-3FVY	4/7/2022	Paid Amt:	\$66.01	
			E 01 010 203 205 000 430	588201 Crayola Markers 256 count		\$59.98			
			E 01 010 203 205 000 430	FBA-53_0525-1 Crayola Water Color Paint Se		\$27.47			
			E 01 010 203 205 000 430	Elmer's Disappearing Purple School Glue, Wa		\$6.97			
			E 01 010 203 205 000 430	Easter Chocolate Candy Assortment		\$28.99			
			E 01 010 203 205 000 430	Bulk Assorted Fruit Candy		\$19.99			
			E 01 010 203 205 000 430	Scotch Thermal Laminating Pouches, 100-Pac		\$13.99			
			E 01 010 203 205 000 430	DIYSELF 24 Pack Magnetic Clips, Magnet Cliq		\$12.99			
PO#: 18331	Voucher #:	68743	Invoice	Invoice No:	1TJJ-GPT6-64VN	4/7/2022	Paid Amt:	\$170.38	
			E 01 020 260 000 000 430	EverBrite 30-pack Mini Flashlight Set, Aluminu		\$71.96			
			E 01 020 260 000 000 430	Raw Muscovite Mica, Mineral Specimen - Appr		\$8.89			
			E 01 020 260 000 000 430	Estes 2238 Porta-Pad E Launch Pad,Brown/a		\$19.99			
			E 01 020 260 000 000 430	Estes - 1754 Wizard Flying Model Rocket Bulk		\$69.75			
			E 01 020 260 000 000 430	Arteza Pom-Poms, 900 Pieces, Assorted Colo		\$18.89			
			E 01 020 260 000 000 430	Magicfly Acrylic Paint Set, 12 Colors (120ml/4.		\$59.58			
			E 01 020 260 000 000 430	Wood-Cased #2 HB Pencils, Yellow, Pre-shar		\$39.00			
			E 01 020 260 000 000 430	Eveready 6 Volt Lantern Battery 1209 (Pack of		\$24.76			
			E 01 020 260 000 000 430	Duracell - CopperTop AA Alkaline Batteries - L		\$14.39			
			E 01 020 260 000 000 430	Craftzilla Colored Masking Tape - 6 Roll Multi		\$19.78			
			E 01 020 260 000 000 430	rayola Broad Line Markers, Bold & Bright Colo		\$2.99			
			E 01 020 260 000 000 430	Crayola Broad Line Markers Bulk, 12 Marker F		\$30.99			
PO#: 18274	Voucher #:	68744	Invoice	Invoice No:	11N9-KWT9-R3QQ	4/7/2022	Paid Amt:	\$380.97	
			E 01 005 110 000 000 401	MICR TONER - FOR PRINTING CHECKS		\$145.00			
PO#: 18373	Voucher #:	68745	Invoice	Invoice No:	1VH6-JDXJ-FMLD	4/7/2022	Paid Amt:	\$145.00	
							Check Amount:	\$885.38	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103960	04084		AMERICAN DISPOSAL		Check
				E 01	005 810 000 000 331 Garbage		\$1,531.66
PO#:	Voucher #:	68739	Invoice	Invoice No:	540509693	4/7/2022	Paid Amt: \$1,531.66
							Check Amount: \$1,531.66
0118	chec	103961	6403		CAROL KLOEHN		Check
				E 04	500 505 000 321 305 Consulting Fees		\$132.00
PO#:	Voucher #:	68756	Invoice	Invoice No:	Driftwood Class	4/7/2022	Paid Amt: \$132.00
							Check Amount: \$132.00
0118	chec	103962	06679	R	FERRELLGAS		Check
				E 01	005 810 000 000 442 PROPANE		\$886.29
PO#:	Voucher #:	68748	Invoice	Invoice No:	1118895885	4/7/2022	Paid Amt: \$886.29
				E 01	005 810 000 000 442 PROPANE		\$669.78
PO#:	Voucher #:	68749	Invoice	Invoice No:	1118896418	4/7/2022	Paid Amt: \$669.78
							Check Amount: \$1,556.07
0118	chec	103963	6106		FUN AND FUNCTION		Check
				E 01	010 412 000 622 433 Robot Chewy Orange Sku: CF6814		\$15.99
				E 01	010 412 000 622 433 Cool Chews Race Car - Red Sku: CF6308		\$9.99
				E 01	010 412 000 622 433 Bubble Pop Starfish Fidget Sku: CF7479		\$20.98
				E 01	010 412 000 622 433 Tough Terry Bands Item Sku: CF7574		\$29.99
				E 01	010 412 000 622 433 Discovery Putty at the Farm CF7087		\$16.99
				E 01	010 412 000 622 433 Magnatabs HW4045		\$25.99
				E 01	010 412 000 622 433 Magnatabs numbers HW4046		\$21.99
				E 01	010 412 000 622 433 Happy Face Fidget Necklace - Set of 3 CF67		\$20.99
				E 01	010 412 000 622 433 Sensory Pop Tubes - 4 Pack SP7156		\$16.98
				E 01	010 412 000 622 433 CanDo® Weighted Hand Balls MW5665		\$18.99
				E 01	010 412 000 622 433 CanDo® Weighted Hand Balls MW5666		\$19.99
				E 01	010 412 000 622 433 Adjustable Pediatric Ankle Weight - Set of 2 N		\$34.49
PO#: 18340	Voucher #:	68747	Invoice	Invoice No:	569559	4/7/2022	Paid Amt: \$253.36
							Check Amount: \$253.36
0118	chec	103964	6323		HILLTOP CAMPER & RV		Check
				E 01	005 760 012 151 570 RENT - MAY		\$451.00
PO#: 17899	Voucher #:	68765	Invoice	Invoice No:	476672	4/7/2022	Paid Amt: \$451.00
							Check Amount: \$451.00
0118	chec	103965	03788	R	HILLYARD/HUTCHINSON		Check
				E 01	005 810 000 000 410 Floor Finish for June MAINT per quote 100734		\$3,829.52
PO#: 18326	Voucher #:	68767	Invoice	Invoice No:	604691046	4/7/2022	Paid Amt: \$3,829.52
							Check Amount: \$3,829.52

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103966	03349		HOG LUND BUS CO INC		Check		
				E 03 005 760 000 720 420	Transmission wiring harness		\$89.07		
				E 03 005 760 000 720 420	Transmission Solenoid		\$19.83		
				E 03 005 760 000 720 420	Transmission Filter		\$24.21		
				E 03 005 760 000 720 420	Shipping		\$20.39		
PO#: 18345	Voucher #:	68731	Invoice	Invoice No: X100007907		4/7/2022	Paid Amt:	\$153.50	
			E 03 005 760 000 720 420	Shop Supplies			\$20.71		
PO#: 18351	Voucher #:	68732	Invoice	Invoice No: X100008014		4/7/2022	Paid Amt:	\$20.71	
							Check Amount:	\$174.21	
0118	chec	103967	5703		HOLIDAY INN EXPRESS BAXTER		Check		
				E 01 310 298 192 301 402	Waterpark for Afterprom		\$3,123.05		
PO#: 18357	Voucher #:	68730	Invoice	Invoice No: 21-22 Prom		4/7/2022	Paid Amt:	\$3,123.05	
							Check Amount:	\$3,123.05	
0118	chec	103968	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01 020 255 000 000 430	Open P.O. for supplies		\$43.37		
PO#: 18346	Voucher #:	68734	Invoice	Invoice No: 2203-027278		4/7/2022	Paid Amt:	\$43.37	
			E 01 020 255 000 000 430	Open P.O. for supplies			\$28.17		
PO#: 18346	Voucher #:	68735	Invoice	Invoice No: 2204-027713		4/7/2022	Paid Amt:	\$28.17	
			E 01 020 255 000 000 430	Open P.O. for supplies			\$58.99		
			E 01 020 255 000 000 430	Open P.O. for supplies			\$53.76		
PO#: 18346	Voucher #:	68736	Invoice	Invoice No: 2204-027555		4/7/2022	Paid Amt:	\$112.75	
			E 01 005 810 000 000 420	open PO for misc maint items			\$8.76		
PO#: 17799	Voucher #:	68737	Invoice	Invoice No: 2203-027456		4/7/2022	Paid Amt:	\$8.76	
			E 01 005 810 000 000 420	open PO for misc maint items			\$22.98		
			E 01 005 810 000 000 420	open PO for misc maint items			\$22.98		
PO#: 17799	Voucher #:	68750	Invoice	Invoice No: 2204-027749		4/7/2022	Paid Amt:	\$45.96	
			E 03 005 760 000 720 420	Shop Supplies			\$25.31		
			E 03 005 760 000 720 420	Shop Supplies			\$25.31		
			E 03 005 760 000 720 420	Shop Supplies			\$25.31		
PO#: 18297	Voucher #:	68754	Invoice	Invoice No: 2203-027190-1		4/7/2022	Paid Amt:	\$75.93	
							Check Amount:	\$314.94	
0118	chec	103969	6398		INDUSTRIAL LUBRICANT COMPANY		Check		
				E 03 005 760 000 720 420	5w40 Oil Per Gallon		\$2,685.00		
				E 03 005 760 000 720 420	DEF Fluid- 55 Gal Drum		\$167.95		
				E 03 005 760 000 720 420	DEF Fluid pump		\$131.00		
PO#: 18330	Voucher #:	68729	Invoice	Invoice No: M21741		4/7/2022	Paid Amt:	\$2,983.95	
							Check Amount:	\$2,983.95	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103970	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check		
				E 05	005 865 000 352 305 SILICA TESTING		\$1,600.00		
PO#:	17787	Voucher #:	68764	Invoice	Invoice No: 00042844	4/7/2022	Paid Amt:	\$1,600.00	
				E 05	005 865 000 352 305 7 site visits per Grant for services listed in quo		\$750.00		
PO#:	17820	Voucher #:	68755	Invoice	Invoice No: 00042823	4/7/2022	Paid Amt:	\$750.00	
							Check Amount:	\$2,350.00	
0118	chec	103971	01098		JOHNSON TELEPHONE CO		Check		
				E 01	005 810 000 000 320 Telephone		\$602.21		
PO#:		Voucher #:	68752	Invoice	Invoice No: R0520-04012022	4/7/2022	Paid Amt:	\$602.21	
				E 01	040 810 000 000 320 LSGH Internet &Telephone		\$61.51		
PO#:		Voucher #:	68753	Invoice	Invoice No: R4513-04012022	4/7/2022	Paid Amt:	\$61.51	
							Check Amount:	\$663.72	
0118	chec	103972	05315	R	KAPLAN EARLY LEARNING CO		Check		
				E 04	500 580 000 325 430 Pop and Surprise NC-32815		\$17.95		
				E 04	500 580 000 325 430 Woodland Animals Wobble Toys NC-145075		\$28.95		
				E 04	500 580 000 325 430 Daisy Shape Sorter NC-34784		\$36.95		
				E 04	500 580 000 325 430 Crawl and Discover Mat NC-89041		\$64.95		
				E 04	500 580 000 325 430 Indestructible Early Learning Books		\$45.95		
				E 04	500 580 000 325 430 Infant Piano NC-33256		\$25.95		
				E 04	500 580 000 325 430 Popping and Tumbling Ball Domes NC-32010		\$36.95		
				E 04	500 580 000 325 430 Jumbo Farm Animals NC-87733		\$44.95		
				E 04	500 580 000 325 430 Rollipop Jumbo Sized Balls Raceway NC-3911		\$54.95		
				E 04	500 580 000 325 430 Baby Sensory Ball Set NC-33305		\$18.95		
				E 04	500 580 000 325 430 Baby's Exploration Activity Set NC-31259		\$49.95		
				E 04	500 580 000 325 430 Garden Party Activity Set NC-32284		\$32.95		
				E 04	500 580 000 325 430 Fun on the Farm Playset NC-89451		\$69.95		
				E 04	500 580 000 325 430 Classroom Water Play Set NC-31487		\$69.95		
				E 04	500 580 000 325 430 Under the Sea Spillers NC-31809		\$8.95		
				E 04	500 580 000 325 430 Steps and Ramp Climber		\$215.95		
				E 04	500 580 000 325 430 SHIPPING		\$123.59		
PO#:	18320	Voucher #:	68727	Invoice	Invoice No: 0006234557	4/7/2022	Paid Amt:	\$947.79	
							Check Amount:	\$947.79	
0118	chec	103973	5870		KEGO LAKE LAWN SERVICE		Check		
				E 03	005 760 000 720 363 03-23-22 snowplow		\$110.00		
PO#:		Voucher #:	68751	Invoice	Invoice No: 1200	4/7/2022	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	103980	4213	R	NCS PEARSON INC		Check	
				E 01	020 420 000 740 433	WISC-V RECORD FORMS		\$165.00
				E 01	010 420 000 740 433	WISC-V RECORD FORMS		\$165.00
				E 01	020 420 000 740 433	WISC-V RESPONSE BOOKLET		\$125.00
				E 01	010 420 000 740 433	WISC-V RESPONSE BOOKLET		\$125.00
				E 01	020 420 000 740 433	SHIPPING		\$44.12
				E 01	010 420 000 740 433	SHIPPING		\$44.12
PO#:	18334	Voucher #:	68718	Invoice	Invoice No: 17824753	4/7/2022	Paid Amt:	\$1,853.04
							Check Amount:	\$1,853.04
0118	chec	103981	6047		NTERTAINMENT		Check	
				E 01	310 298 192 301 402	DJ for prom		\$700.00
PO#:	18358	Voucher #:	68722	Invoice	Invoice No: Prom DJ	4/7/2022	Paid Amt:	\$700.00
							Check Amount:	\$700.00
0118	chec	103982	6377		ORC INDUSTRIES INC		Check	
				E 01	010 203 057 000 401	971602 Sport 22VT		\$1,100.00
				E 01	010 203 057 000 401	A92130 Carry Tote Bag-30"		\$390.00
				E 01	010 203 057 000 401	Freight		\$40.00
PO#:	18234	Voucher #:	68720	Invoice	Invoice No: 156670	4/7/2022	Paid Amt:	\$1,530.00
							Check Amount:	\$1,530.00
0118	chec	103983	5796		O'REILLY AUTO PARTS		Check	
				E 03	005 760 000 720 420	Shop Supplies		\$59.96
				E 03	005 760 000 720 420	Shop Supplies		\$132.36
				E 03	005 760 000 720 420	Shop Supplies		\$22.00
PO#:	18338	Voucher #:	68721	Invoice	Invoice No: 1533-106197	4/7/2022	Paid Amt:	\$214.32
				E 03	005 760 000 720 350	Core Charge-recycle fee		\$60.00
PO#:		Voucher #:	68757	Invoice	Invoice No: 1533-497279	4/7/2022	Paid Amt:	\$60.00
				E 03	005 760 000 720 350	Core Return		\$60.00
PO#:		Voucher #:	68758	Credit	Invoice No: 1533-497236	4/7/2022	Paid Amt:	(\$60.00)
				E 03	005 760 000 720 420	Core Return		\$132.00
PO#:		Voucher #:	68759	Credit	Invoice No: 1533-497278	4/7/2022	Paid Amt:	(\$132.00)
				E 03	005 760 000 720 420	COPNIC BK LN		\$59.44
PO#:		Voucher #:	68760	Invoice	Invoice No: 1533-482806	4/7/2022	Paid Amt:	\$59.44
				E 03	005 760 000 720 350	Repairs/Maintenance		\$59.84
PO#:		Voucher #:	68761	Credit	Invoice No: CR 1533-114335	4/7/2022	Paid Amt:	(\$59.84)
				E 03	005 760 000 720 420	Shop Supplies		\$39.15
PO#:	18338	Voucher #:	68762	Invoice	Invoice No: 1533-107023	4/7/2022	Paid Amt:	\$39.15
							Check Amount:	\$121.07

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103984	06636		PINE CONE PRESS CITIZEN		Check		
				E 01 005 110 000 000 380	ECFE			\$265.20	
PO#:	Voucher #:	68713	Invoice	Invoice No: 61307		4/7/2022	Paid Amt:		\$265.20
				E 01 005 110 000 000 380	Advertising			\$530.40	
PO#:	Voucher #:	68714	Invoice	Invoice No: 61364		4/7/2022	Paid Amt:		\$530.40
				E 01 005 110 000 000 380	Bonds			\$675.40	
PO#:	Voucher #:	68715	Invoice	Invoice No: 61408		4/7/2022	Paid Amt:		\$675.40
				E 01 005 110 000 000 380	Advertising			\$940.60	
PO#:	Voucher #:	68716	Invoice	Invoice No: 61430		4/7/2022	Paid Amt:		\$940.60
				E 01 005 110 000 000 380	Inserts			\$555.00	
PO#:	Voucher #:	68717	Invoice	Invoice No: 61365		4/7/2022	Paid Amt:		\$555.00
							Check Amount:		\$2,966.60
0118	chec	103985	4667		PITSCO EDUCATION		Check		
				E 01 010 206 000 433 401	SunEzoon Solar Car SKU: W35625			\$149.00	
				E 01 010 206 000 433 401	S&H			\$14.90	
PO#: 18339	Voucher #:	68712	Invoice	Invoice No: 22-000007706		4/7/2022	Paid Amt:		\$163.90
							Check Amount:		\$163.90
0118	chec	103986	04532		POPPLERS MUSIC INC		Check		
				E 01 010 206 011 433 401	YTR200AD11 Trumpet			\$785.00	
PO#: 18242	Voucher #:	68766	Invoice	Invoice No: 2590842		4/7/2022	Paid Amt:		\$785.00
							Check Amount:		\$785.00
0118	chec	103987	03258		RAPIDS WELDING SUPPLY		Check		
				E 01 020 255 000 000 430	Instructional Supp			\$31.00	
PO#:	Voucher #:	68711	Invoice	Invoice No: 0030026338		4/7/2022	Paid Amt:		\$31.00
							Check Amount:		\$31.00
0118	chec	103988	05304		SANDSTROM'S		Check		
				E 01 310 298 192 301 402	RETURNED CONCESSIONS			\$167.98	
PO#:	Voucher #:	68719	Credit	Invoice No: CM397303		4/7/2022	Paid Amt:		(\$167.98)
				E 02 005 770 000 705 490	BREAKFAST			\$130.50	
				E 02 005 770 000 701 490	LUNCH			\$139.02	
PO#:	Voucher #:	68706	Invoice	Invoice No: 401140		4/7/2022	Paid Amt:		\$269.52
				E 02 005 770 000 705 490	BREAKFAST			\$176.52	
				E 02 005 770 000 701 490	LUNCH			\$136.72	
PO#:	Voucher #:	68707	Invoice	Invoice No: 399283		4/7/2022	Paid Amt:		\$313.24
				E 02 005 770 000 705 490	BREAKFAST			\$140.00	
				E 02 005 770 000 701 490	LUNCH			\$119.44	
PO#:	Voucher #:	68708	Invoice	Invoice No: 399651		4/7/2022	Paid Amt:		\$259.44
				E 02 005 770 000 705 490	BREAKFAST			\$42.00	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103988	05304		SANDSTROM'S				
				E 02 005 770 000 701 490	LUNCH		Check		
PO#:	Voucher #:	68709	Invoice	Invoice No: 400120		4/7/2022		\$56.00	
			E 02 005 770 000 705 490	BREAKFAST					Paid Amt: \$98.00
			E 02 005 770 000 701 490	LUNCH				\$112.00	
PO#:	Voucher #:	68710	Invoice	Invoice No: 400846		4/7/2022		\$154.88	
									Paid Amt: \$266.88
									Check Amount: \$1,039.10
0118	chec	103989	5357		STAPLES BUSINESS ADVANTAGE				
				E 01 005 020 000 000 401	Cosco 2000 PLUS Custom Self Inking Stamp,		Check		
			E 01 005 110 000 000 401	RETURN ADDRESS CUSTOM SELF INKING				\$22.57	
PO#: 18311	Voucher #:	68723	Invoice	Invoice No: 8065703774		4/7/2022		\$22.57	
									Paid Amt: \$45.14
									Check Amount: \$45.14
0118	chec	103990	6146		TC's FOODS INC				
				E 02 005 770 000 701 490	LUNCH		Check		
PO#:	Voucher #:	68695	Invoice	Invoice No: 118318		4/7/2022		\$17.88	
			E 02 005 770 000 705 490	BREAKFAST					Paid Amt: \$17.88
PO#:	Voucher #:	68696	Invoice	Invoice No: 118242		4/7/2022		\$4.39	
			E 02 005 770 000 701 490	LUNCH					Paid Amt: \$4.39
PO#:	Voucher #:	68697	Invoice	Invoice No: 119729		4/7/2022		\$5.98	
			E 02 005 770 000 701 490	LUNCH					Paid Amt: \$5.98
PO#:	Voucher #:	68698	Invoice	Invoice No: 117116		4/7/2022		\$11.96	
			E 02 005 770 000 701 490	LUNCH					Paid Amt: \$11.96
PO#:	Voucher #:	68699	Invoice	Invoice No: 117470		4/7/2022		\$17.76	
			E 02 005 770 000 701 490	LUNCH					Paid Amt: \$17.76
PO#:	Voucher #:	68700	Invoice	Invoice No: 117871		4/7/2022		\$10.74	
			E 02 005 770 000 701 490	LUNCH					Paid Amt: \$10.74
PO#:	Voucher #:	68701	Invoice	Invoice No: 119961		4/7/2022		\$5.89	
			E 02 005 770 000 701 490	LUNCH					Paid Amt: \$5.89
PO#:	Voucher #:	68702	Invoice	Invoice No: 120105		4/7/2022		\$27.96	
			E 02 005 770 000 701 490	LUNCH					Paid Amt: \$27.96
PO#:	Voucher #:	68703	Invoice	Invoice No: 120111		4/7/2022		\$6.65	
			E 02 005 770 000 701 490	LUNCH					Paid Amt: \$6.65
PO#:	Voucher #:	68704	Invoice	Invoice No: 120566		4/7/2022		\$2.98	
			E 02 005 770 000 701 490	LUNCH					Paid Amt: \$2.98
PO#:	Voucher #:	68705	Invoice	Invoice No: 120775		4/7/2022		\$1.69	
									Paid Amt: \$1.69
									Check Amount: \$113.88
0118	chec	103991	4790		THE READING WAREHOUSE.COM				
				E 01 010 620 000 000 470	A Little Bunny		Check		
			E 01 010 620 000 000 470	Animals in Underwear				\$2.49	
								\$2.49	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103991	4790		THE READING WAREHOUSE.COM		Check
				E 01	010 620 000 000 470	Baby Bear Baby Bear	\$9.95
				E 01	010 620 000 000 470	Bad Kitty Tasty Treats	\$2.00
				E 01	010 620 000 000 470	Bad Kitty Gets a Bath	\$2.49
				E 01	010 620 000 000 470	Bad Kitty Meets the Baby	\$2.49
				E 01	010 620 000 000 470	Bad Kitty VS Uncle Murray	\$2.49
				E 01	010 620 000 000 470	Bad Kitty for President	\$2.49
				E 01	010 620 000 000 470	Beaver	\$2.99
				E 01	010 620 000 000 470	Boots and Shoes	\$1.49
				E 01	010 620 000 000 470	Brown Bear	\$2.99
				E 01	010 620 000 000 470	Capital	\$2.99
				E 01	010 620 000 000 470	Cars	\$2.99
				E 01	010 620 000 000 470	Clyde Lied	\$1.99
				E 01	010 620 000 000 470	Cow	\$2.99
				E 01	010 620 000 000 470	Crabs	\$1.99
				E 01	010 620 000 000 470	Creature Numbers	\$2.49
				E 01	010 620 000 000 470	Curious George Parade Day	\$2.49
				E 01	010 620 000 000 470	Curious George and the Rocket	\$2.00
				E 01	010 620 000 000 470	DC Super Friends Batmobile	\$2.00
				E 01	010 620 000 000 470	DC Super Girls	\$1.99
				E 01	010 620 000 000 470	DK American Revolution	\$6.39
				E 01	010 620 000 000 470	Dylans Amazing Dinosaur	\$1.99
				E 01	010 620 000 000 470	Easter Mice	\$1.49
				E 01	010 620 000 000 470	FairyTales	\$1.99
				E 01	010 620 000 000 470	Find the Constellations	\$1.99
				E 01	010 620 000 000 470	First Farm Words	\$2.49
				E 01	010 620 000 000 470	Five little Monkeys Cake	\$2.00
				E 01	010 620 000 000 470	5 Little Monkeys Bath	\$2.49
				E 01	010 620 000 000 470	5 Little Monkeys Shop for School	\$2.49
				E 01	010 620 000 000 470	5 Little Monkeys Trick or Treat	\$1.99
				E 01	010 620 000 000 470	5 Little Monkeys Wash the Car	\$2.49
				E 01	010 620 000 000 470	Flags over America	\$2.99
				E 01	010 620 000 000 470	4th Grade Disaster	\$2.99
				E 01	010 620 000 000 470	Frogasarus VS Bog Monster	\$2.99
				E 01	010 620 000 000 470	Happ St. Patricks Day Curious George	\$2.49
				E 01	010 620 000 000 470	Henrys Amazing Imagination	\$2.99
				E 01	010 620 000 000 470	I can grow a flower	\$2.49
				E 01	010 620 000 000 470	I use Simple Machines	\$1.99
				E 01	010 620 000 000 470	Ice Age Dire Wolves	\$1.99

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103991	4790		THE READING WAREHOUSE.COM		Check
				E 01	010 620 000 000 470	In a Garden	\$11.51
				E 01	010 620 000 000 470	Junie B. Dumb Bunny	\$2.49
				E 01	010 620 000 000 470	Junie B. Peep in Pocket	\$2.49
				E 01	010 620 000 000 470	Kindergarten Rocks	\$1.99
				E 01	010 620 000 000 470	What does Bunny See?	\$1.99
				E 01	010 620 000 000 470	Little Red Ridinghood	\$1.99
				E 01	010 620 000 000 470	Looking for Easter	\$2.99
				E 01	010 620 000 000 470	Lumberjane The Good Egg	\$2.99
				E 01	010 620 000 000 470	Mega Funny Jokes	\$1.99
				E 01	010 620 000 000 470	Mickey Mouse Easter	\$2.00
				E 01	010 620 000 000 470	Minn of Minnesota	\$1.99
				E 01	010 620 000 000 470	My Tooth is Loose Moose	\$2.99
				E 01	010 620 000 000 470	Paw Patrol Crown	\$2.49
				E 01	010 620 000 000 470	Oggie Cooder Party Animal	\$2.99
				E 01	010 620 000 000 470	Ollies Easter Eggs	\$1.49
				E 01	010 620 000 000 470	Ollies Halloween	\$2.49
				E 01	010 620 000 000 470	One Little Pumpkin	\$2.49
				E 01	010 620 000 000 470	Pearl the Unicorn	\$2.99
				E 01	010 620 000 000 470	Where Oliver Fits	\$6.39
				E 01	010 620 000 000 470	Planting a Rainbow	\$1.99
				E 01	010 620 000 000 470	Rocks and Minerals	\$3.83
				E 01	010 620 000 000 470	Pond Life	\$1.99
				E 01	010 620 000 000 470	Poohs Cleanup	\$2.99
				E 01	010 620 000 000 470	Prairie Dog	\$2.99
				E 01	010 620 000 000 470	See Thru Frogs	\$2.99
				E 01	010 620 000 000 470	Someday a Tree	\$1.99
				E 01	010 620 000 000 470	Whose Tail?	\$2.49
				E 01	010 620 000 000 470	The Bunny who found Easter	\$1.99
				E 01	010 620 000 000 470	The Bus for Us	\$2.99
				E 01	010 620 000 000 470	The Stars	\$1.99
				E 01	010 620 000 000 470	The Ugly Necklace	\$2.99
				E 01	010 620 000 000 470	Squirrel Girl	\$2.49
				E 01	010 620 000 000 470	THe Very Busy Farm	\$2.49
				E 01	010 620 000 000 470	The Wednesday Surprise	\$1.99
				E 01	010 620 000 000 470	Whose Tools?	\$7.03
				E 01	010 620 000 000 470	Thea Stilton #5	\$2.49
				E 01	010 620 000 000 470	THose Darn Squirrels	\$1.99
				E 01	010 620 000 000 470	3 More Stories to Read to your Cat	\$2.99

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	103991	4790		THE READING WAREHOUSE.COM		Check	
				E 01 010 620 000 000 470	Top Cat			\$1.99
				E 01 010 620 000 000 470	Tortouises			\$1.99
				E 01 010 620 000 000 470	Trick or Treat on Animal Street			\$2.49
				E 01 010 620 000 000 470	Welcome to Bed and Biscuit			\$2.99
				E 01 010 620 000 000 470	Shipping \$8.95			\$8.95
PO#:	18322	Voucher #:	68763	Invoice	Invoice No: 217233	4/7/2022	Paid Amt:	\$236.84
							Check Amount:	\$236.84
0118	chec	103992	6397		Thunder Lakes Deer Haven		Check	
				E 01 310 298 192 301 402	Prom Venue			\$2,000.00
PO#:	18359	Voucher #:	68694	Invoice	Invoice No: 000011	4/7/2022	Paid Amt:	\$2,000.00
							Check Amount:	\$2,000.00
0118	chec	103993	01099		UPPER LAKES FOODS, INC		Check	
				E 02 005 770 000 705 490	Food			\$349.86
				E 02 005 770 000 701 401	SUPPLIES			\$123.88
				E 02 005 770 000 701 490	FOOD			\$1,206.84
PO#:		Voucher #:	68680	Credit	Invoice No: CR 949467	4/7/2022	Paid Amt:	(\$1,680.58)
				E 02 005 770 000 706 490	FRESH FRUIT/VEG GRANT			\$619.22
PO#:		Voucher #:	68681	Credit	Invoice No: cr953454	4/7/2022	Paid Amt:	(\$619.22)
				E 01 310 292 125 000 490	Concessions			\$56.62
PO#:		Voucher #:	68682	Invoice	Invoice No: 963982	4/7/2022	Paid Amt:	\$56.62
				E 02 005 770 000 706 490	FRESH FRUIT/VEG GRANT			\$327.82
PO#:		Voucher #:	68683	Invoice	Invoice No: 963981-00	4/7/2022	Paid Amt:	\$327.82
				E 02 005 770 000 705 490	Breakfast			\$367.61
				E 02 005 770 000 701 490	Lunch			\$1,305.37
				E 02 005 770 000 701 490	Freight			\$5.95
PO#:		Voucher #:	68684	Invoice	Invoice No: 963980-00	4/7/2022	Paid Amt:	\$1,678.93
				E 02 005 770 000 705 490	BREAKFAST			\$475.40
				E 02 005 770 000 701 490	LUNCH			\$879.14
				E 02 005 770 000 701 490	FREIGHT			\$5.95
PO#:		Voucher #:	68685	Invoice	Invoice No: 967481-00	4/7/2022	Paid Amt:	\$1,360.49
				E 02 005 770 000 706 490	FRESH FRUIT/VEG GRANT			\$531.93
PO#:		Voucher #:	68686	Invoice	Invoice No: 967480-00	4/7/2022	Paid Amt:	\$531.93
				E 02 005 770 000 706 490	FRESH FRUIT/VEG GRANT			\$480.32
PO#:		Voucher #:	68687	Invoice	Invoice No: 970970-00	4/7/2022	Paid Amt:	\$480.32
				E 02 005 770 000 705 490	BREAKFAST			\$80.20
				E 02 005 770 000 701 490	LUNCH			\$641.49
				E 02 005 770 000 701 401	SUPPLIES			\$216.28

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103993	01099		UPPER LAKES FOODS, INC		Check
				E 02 005 770 000 701 401	FREIGHT	\$5.95	
PO#:	Voucher #:	68688	Invoice	Invoice No:	970969	4/7/2022	Paid Amt: \$943.92
				E 02 005 770 000 705 490	BREAKFAST	\$652.45	
				E 02 005 770 000 701 490	SUPPLIES	\$93.05	
				E 02 005 770 000 701 490	LUNCH	\$914.56	
				E 02 005 770 000 706 490	FRUIT & VEG GRANT	\$377.15	
				E 02 005 770 000 705 490	FREIGHT	\$5.95	
PO#:	Voucher #:	68689	Invoice	Invoice No:	970971-00	4/7/2022	Paid Amt: \$2,043.16
				E 02 005 770 000 706 490	FRESH FRUIT/VEG GRANT	\$423.50	
PO#:	Voucher #:	68690	Invoice	Invoice No:	974420-00	4/7/2022	Paid Amt: \$423.50
				E 02 005 770 000 705 490	BREAKFAST	\$612.66	
				E 02 005 770 000 701 490	LUNCH	\$601.42	
				E 02 005 770 000 701 401	SUPPLIES	\$256.54	
				E 02 005 770 000 701 401	FREIGHT	\$5.95	
PO#:	Voucher #:	68691	Invoice	Invoice No:	977745-00	4/7/2022	Paid Amt: \$1,476.57
				E 02 005 770 000 706 490	FRESH FRUIT/VEG GRANT	\$217.68	
PO#:	Voucher #:	68692	Invoice	Invoice No:	977746-00	4/7/2022	Paid Amt: \$217.68
							Check Amount: \$7,241.14
0118	chec	103994	5581		US FOODS INC		Check
				E 02 005 770 000 705 490	Breakfast	\$366.27	
				E 02 005 770 000 701 490	Lunch	\$546.70	
				E 02 005 770 000 701 401	Supplies	\$90.88	
PO#:	Voucher #:	68669	Invoice	Invoice No:	5216935	4/7/2022	Paid Amt: \$1,003.85
				E 02 005 770 000 705 490	Breakfast	\$211.56	
				E 02 005 770 000 701 490	Lunch	\$424.98	
				E 02 005 770 000 701 401	Supplies	\$72.47	
PO#:	Voucher #:	68670	Invoice	Invoice No:	5311610	4/7/2022	Paid Amt: \$709.01
				E 02 005 770 000 701 490	Lunch/Commodities	\$271.56	
PO#:	Voucher #:	68671	Invoice	Invoice No:	5382824	4/7/2022	Paid Amt: \$271.56
				E 02 005 770 000 705 490	Breakfast	\$298.51	
				E 02 005 770 000 701 490	Lunch	\$380.60	
				E 01 310 292 125 000 490	Concession	\$117.32	
PO#:	Voucher #:	68672	Invoice	Invoice No:	5382827	4/7/2022	Paid Amt: \$796.43
				E 02 005 770 000 705 490	Breakfast	\$127.98	
				E 02 005 770 000 701 490	Lunch	\$306.58	
				E 02 005 770 000 701 401	Supplies	\$150.30	
PO#:	Voucher #:	68673	Invoice	Invoice No:	3480845	4/7/2022	Paid Amt: \$584.86
				E 02 005 770 000 705 490	Breakfast	\$255.74	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	103994	5581		US FOODS INC		Check	
				E 02	005 770 000 701 490 Lunch		\$617.32	
				E 02	005 770 000 701 401 Supplies		\$90.79	
PO#:	Voucher #:	68674	Invoice	Invoice No:	5552516	4/7/2022	Paid Amt: \$963.85	
				E 02	005 770 000 701 401 Supplies		\$57.59	
PO#:	Voucher #:	68675	Credit	Invoice No:	CR-5552516	4/7/2022	Paid Amt: (\$57.59)	
				E 02	005 770 000 705 490 Breakfast		\$544.52	
				E 02	005 770 000 701 490 Lunch		\$904.49	
				E 02	005 770 000 701 401 Supplies		\$110.48	
PO#:	Voucher #:	68676	Invoice	Invoice No:	5714355	4/7/2022	Paid Amt: \$1,559.49	
				E 02	005 770 000 701 401 Supplies		\$33.20	
PO#:	Voucher #:	68677	Credit	Invoice No:	CR-5714355	4/7/2022	Paid Amt: (\$33.20)	
				E 02	005 770 000 701 490 Lunch		\$157.68	
PO#:	Voucher #:	68678	Invoice	Invoice No:	5878960	4/7/2022	Paid Amt: \$157.68	
				E 02	005 770 000 705 490 Breakfast		\$547.21	
				E 02	005 770 000 701 490 Lunch		\$956.06	
				E 02	005 770 000 701 401 Supplies		\$23.31	
PO#:	Voucher #:	68679	Invoice	Invoice No:	5878957	4/7/2022	Paid Amt: \$1,526.58	
							Check Amount: \$7,482.52	
0118	chec	103995	6315		WRIGHT SPECIALTY PREMIUM TRUST		Check	
				E 01	005 940 000 000 340 Prop/Liab Insurance		\$428.00	
PO#:	Voucher #:	68693	Invoice	Invoice No:	137588	4/7/2022	Paid Amt: \$428.00	
							Check Amount: \$428.00	
0118	chec	103996	5549		ACT		Check	
				E 01	020 211 000 000 430 Instructional Supp		\$782.00	
PO#:	Voucher #:	68776	Invoice	Invoice No:	18450	4/22/2022	Paid Amt: \$782.00	
							Check Amount: \$782.00	
0118	chec	103997	3296		AMAZON.COM		Check	
				E 01	010 203 209 000 430 Crayola markers		\$20.94	
				E 01	010 203 209 000 430 sharpie fine point		\$10.13	
				E 01	010 203 209 000 430 BIC gel pens		\$9.92	
				E 01	010 203 209 000 430 graphing dry erase sheets		\$14.99	
				E 01	010 203 209 000 430 Post It Easel pad		\$41.58	
				E 01	010 203 209 000 430 magnetic number line		\$17.99	
				E 01	010 203 209 000 430 EAI dry erase fraction number lines		\$71.97	
PO#:	18352	Voucher #:	68768	Invoice	Invoice No:	1VF3-NMXN-17H4	4/22/2022	Paid Amt: \$187.52
				E 01	010 203 209 000 430 sharpie permanent markers		\$6.98	
PO#:	18352	Voucher #:	68769	Invoice	Invoice No:	136T-VM1J-VQKQ	4/22/2022	Paid Amt: \$6.98
				E 01	010 620 000 000 401 Craft Gemstones 600		\$6.99	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103997	3296		AMAZON.COM		Check
				E 01 010 620 000 000 401	Craft Paper 60		\$5.98
				E 01 010 620 000 000 401	Colorbok Paper Pad		\$5.88
				E 01 010 620 000 000 401	Washable Paint Sticks		\$29.95
				E 01 010 620 000 000 401	Hot Glue Sticks		\$17.45
				E 01 010 620 000 000 401	Elmers Glue Sticks		\$18.72
				E 01 010 620 000 000 401	Cardstock		\$12.99
				E 01 010 620 000 000 401	Elmers Glue 1 Gallon		\$17.98
PO#: 18381	Voucher #:	68770	Invoice		Invoice No: 111P-NWWM-RDNP	4/22/2022	Paid Amt: \$115.94
				E 01 010 620 000 000 401	100 Pk of Foam Sheets		\$14.84
				E 01 010 620 000 000 401	Gorilla Hot Glue Sticks		\$8.97
				E 01 010 620 000 000 401	Laminating Pouches		\$25.99
PO#: 18381	Voucher #:	68772	Invoice		Invoice No: 16NW-GQ4L-YRMN	4/22/2022	Paid Amt: \$49.80
				E 01 020 400 000 000 430	Secura visual timer - green		\$18.99
				E 01 020 400 000 000 430	Hoberman Expanding Mini Sphere Toy		\$17.29
				E 01 020 400 000 000 430	Ganowo Sensory Toy Snake Cube fidget set		\$8.99
				E 01 020 400 000 000 430	Koosh 3 Pack Mini Ball Set		\$14.40
				E 01 020 400 000 000 430	Zig Zag Motion Bubbler fidget set		\$21.99
				E 01 020 400 000 000 430	Hourglass Liquid Motion Bubbler fidget set		\$18.99
				E 01 020 400 000 000 430	Soundnetic CCV 10 Pack Classroom Stereo B		\$39.90
				E 01 020 400 000 000 430	Neenah Paper card stock, 250 Sheets		\$10.79
				E 01 020 400 000 000 430	Hicarer 12 Pieces Fidget Toy Pack		\$12.99
PO#: 18365	Voucher #:	68773	Invoice		Invoice No: 1JFV-P73L-3JJH	4/22/2022	Paid Amt: \$164.33
				E 01 020 620 000 000 470	When night breaks		\$13.60
				E 01 020 620 000 000 470	A Kingdom of Flesh and Fire: A Blood and Ash		\$18.92
				E 01 020 620 000 000 470	Girl on Fire		\$13.38
				E 01 020 620 000 000 470	Squad		\$12.99
				E 01 020 620 000 000 470	Zodiac Starforce: By the Power of Astra		\$12.99
				E 01 020 620 000 000 470	Graceling: The Graphic Novel		\$14.19
				E 01 020 620 000 000 470	The Storyteller		\$14.39
				E 01 020 620 000 000 470	The Color Of Dragons		\$14.19
				E 01 020 620 000 000 470	A Curse of Ash and Embers		\$9.99
				E 01 020 620 000 000 470	Daughter of Lies and Ruin		\$9.03
				E 01 020 620 000 000 470	White Smoke		\$12.90
				E 01 020 620 000 000 470	Truly Devious: A Mystery		\$8.59
				E 01 020 620 000 000 470	The Vanishing Stair		\$10.99
				E 01 020 620 000 000 470	A Study in Charlotte		\$5.01
PO#: 18375	Voucher #:	68774	Invoice		Invoice No: 1GVQ-4QHR-GKTW	4/22/2022	Paid Amt: \$171.16

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	103997	3296		AMAZON.COM		Check	
				E 01	020 256 000 000 430	Safco Products Wood Adjustable Literature O		\$219.96
PO#:	18379	Voucher #:	68775	Invoice	Invoice No:	1YGP-VFMN-979R	4/22/2022	Paid Amt: \$219.96
								Check Amount: \$915.69
0118	chec	103998	3284	R	APPLE COMPUTER INC		Check	
				E 01	020 605 000 320 460	Supp & Mat - Non Individualized Instructional		\$1,358.00
PO#:		Voucher #:	68824	Invoice	Invoice No:	AH36195828	4/22/2022	Paid Amt: \$1,358.00
				E 01	020 605 000 320 460	Supp & Mat - Non Individualized Instructional		\$167.00
PO#:		Voucher #:	68825	Invoice	Invoice No:	AH35515436	4/22/2022	Paid Amt: \$167.00
								Check Amount: \$1,525.00
0118	chec	103999	6016		AVID CENTER		Check	
				R 01	005 000 200 000 099	AVID SUMMER INSTITUTE REGISTRATION		\$4,375.00
				R 01	005 000 200 000 099	DIGITAL AVID SUMMER INSTITUTE		\$850.00
PO#:	18417	Voucher #:	68771	Invoice	Invoice No:	22 SUMMER INSTITUTE	4/22/2022	Paid Amt: \$5,225.00
								Check Amount: \$5,225.00
0118	chec	104000	5971		BEST OIL LLC		Check	
				E 01	005 810 000 000 440	#2 Dyed Diesel		\$9,750.55
PO#:		Voucher #:	68777	Invoice	Invoice No:	36575	4/22/2022	Paid Amt: \$9,750.55
								Check Amount: \$9,750.55
0118	chec	104001	4672		BSN SPORTS		Check	
				E 01	310 292 150 000 401	elastic crossbar black foam		\$91.98
				E 01	310 292 150 000 401	shipping		\$15.64
PO#:	18354	Voucher #:	68779	Invoice	Invoice No:	916608011	4/22/2022	Paid Amt: \$107.62
								Check Amount: \$107.62
0118	chec	104002	05062	R	CAPITAL ONE		Check	
				E 01	310 298 069 301 402	OPEN PO - SUPPLIES FOR SNODAZE		\$191.40
PO#:	18275	Voucher #:	68831	Invoice	Invoice No:	212061085604792	4/22/2022	Paid Amt: \$191.40
				E 01	310 298 069 301 402	OPEN PO - SUPPLIES FOR SNODAZE		\$84.70
PO#:	18275	Voucher #:	68832	Invoice	Invoice No:	142061083193424	4/22/2022	Paid Amt: \$84.70
				E 01	005 810 000 000 320	Telephone		\$36.21
PO#:		Voucher #:	68833	Invoice	Invoice No:	49206686185181	4/22/2022	Paid Amt: \$36.21
				E 04	500 582 000 338 490	Preschool Snack		\$50.00
				E 04	500 582 000 338 490	Preschool Snack		\$40.00
				E 04	500 582 000 338 490	Preschool Snack		\$20.00
				E 04	500 582 000 338 490	Preschool Snack		\$40.00
				E 04	500 582 000 338 490	Preschool Snack		\$6.61
PO#:	18086	Voucher #:	68834	Invoice	Invoice No:	492061822401958	4/22/2022	Paid Amt: \$156.61
				E 01	020 258 000 313 430	Sewing Machine		\$115.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104002	05062	R	CAPITAL ONE		Check		
				E 01	020 258 000 313 430	sewing supplies		\$116.60	
PO#:	18282	Voucher #:	68835	Invoice	Invoice No: 802068626683242	4/22/2022	Paid Amt:	\$231.60	
				E 01	020 258 000 313 430	Sewing Supplies (Instructional)		\$419.96	
PO#:	18282	Voucher #:	68836	Invoice	Invoice No: 492057096501926	4/22/2022	Paid Amt:	\$419.96	
				E 01	020 605 000 320 490	Walmart-consumables		\$498.03	
PO#:	18305	Voucher #:	68837	Invoice	Invoice No: 202080548791248	4/22/2022	Paid Amt:	\$498.03	
				E 01	310 298 069 000 401	PBIS Eagle Pride Incentives		\$533.91	
PO#:	18062	Voucher #:	68838	Invoice	Invoice No: 492068824431601	4/22/2022	Paid Amt:	\$533.91	
							Check Amount:	\$2,152.42	
0118	chec	104003	05948		CASS COUNTY AUDITOR/TREASURER		Check		
				E 01	005 110 000 000 896	Taxes/Special Assessments		\$500.00	
PO#:		Voucher #:	68784	Invoice	Invoice No: 2022 Tax Stmt	4/22/2022	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0118	chec	104004	2839		CENTRAL LAKES COLLEGE		Check		
				E 01	020 211 000 000 394	Spring Semester 21-22		\$15,000.00	
PO#:		Voucher #:	68781	Invoice	Invoice No: 00238915	4/22/2022	Paid Amt:	\$15,000.00	
							Check Amount:	\$15,000.00	
0118	chec	104005	3663		CLIMATE MAKERS INC		Check		
				E 01	005 810 000 000 350	Fuel Oil Fuel Filter System Service Parts and I		\$1,350.00	
				E 01	005 810 000 000 350	Freight		\$55.00	
PO#:	18164	Voucher #:	68780	Invoice	Invoice No: 106078	4/22/2022	Paid Amt:	\$1,405.00	
							Check Amount:	\$1,405.00	
0118	chec	104006	01097		CROW WING COOP POWER & LIGHT		Check		
				E 01	005 810 000 000 332	Electricity		\$68.90	
PO#:		Voucher #:	68830	Invoice	Invoice No: 028699-3/8-4/8	4/22/2022	Paid Amt:	\$68.90	
							Check Amount:	\$68.90	
0118	chec	104007	4047		DAN NINHAM		Check		
				E 01	020 605 000 320 305	Consulting Fees		\$351.00	
PO#:		Voucher #:	68782	Invoice	Invoice No: 04/03/22	4/22/2022	Paid Amt:	\$351.00	
				E 01	020 605 000 510 303	CONSULTING FEES		\$450.00	
PO#:		Voucher #:	68783	Invoice	Invoice No: 4/6/22	4/22/2022	Paid Amt:	\$450.00	
							Check Amount:	\$801.00	
0118	chec	104008	4397		DELTA DENTAL OF MN		Check		
				E 01	010 203 000 000 291	Elementary Retiree		\$230.00	
				E 01	020 211 000 000 291	Secondary Retiree		\$135.70	
				E 01	010 050 000 000 291	Admin Retiree		\$135.70	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104008	4397		DELTA DENTAL OF MN		Check
				B 01 215 031	Employer Share	\$2,137.83	
PO#:	Voucher #:	68845	Invoice	Invoice No:	CNS0000943562	4/22/2022	Paid Amt: \$2,639.23
							Check Amount: \$2,639.23
0118	chec	104009	04248		DEMCO		Check
				E 01 020 620 000 000 401	poly covers 10-3/4" H Item #W13794820	\$55.66	
				E 01 020 620 000 000 401	"poly covers 8-1/2" h Item #W13794800	\$69.01	
				E 01 020 620 000 000 401	Clear removable label protectors Item #W137'	\$17.89	
				E 01 020 620 000 000 401	handling	\$9.35	
PO#: 18377	Voucher #:	68785	Invoice	Invoice No:	7109466	4/22/2022	Paid Amt: \$151.91
							Check Amount: \$151.91
0118	chec	104010	5612		DEPT OF EMPLOYMENT & ECONOMIC DEVELOPMENT		Check
				E 01 005 810 000 000 280		\$16,647.92	
PO#:	Voucher #:	68804	Invoice	Invoice No:	15225996	4/22/2022	Paid Amt: \$16,647.92
							Check Amount: \$16,647.92
0118	chec	104011	3580		EDUCATORS BENEFIT CONSULTANTS LLC		Check
				E 01 005 110 000 000 299	Other Employee Benefits	\$576.00	
PO#:	Voucher #:	68841	Invoice	Invoice No:	23146	4/22/2022	Paid Amt: \$576.00
							Check Amount: \$576.00
0118	chec	104012	5595		FUN EXPRESS LLC		Check
				E 01 310 298 192 301 402	personalized premium prom can coolies, 24 pc	\$143.97	
PO#: 18387	Voucher #:	68840	Invoice	Invoice No:	716133629-01	4/22/2022	Paid Amt: \$143.97
							Check Amount: \$143.97
0118	chec	104013	03349		HOGLUND BUS CO INC		Check
				E 03 005 760 000 720 350	Repairs/Maintenance	\$213.46	
PO#:	Voucher #:	68823	Credit	Invoice No:	CR909150	4/22/2022	Paid Amt: (\$213.46)
				E 03 005 760 000 720 420	DEF Pump Module	\$934.09	
				E 03 005 760 000 720 420	DEF Pump Module *Core*	\$312.50	
				E 03 005 760 000 720 420	Shipping	\$21.75	
PO#: 18404	Voucher #:	68786	Invoice	Invoice No:	x100008644	4/22/2022	Paid Amt: \$1,268.34
							Check Amount: \$1,054.88
0118	chec	104014	01052		HOLKERS DO IT BEST LUMBER		Check
				E 01 310 298 069 301 402	2 x 8 x 12'	\$26.82	
				E 01 310 298 069 301 402	4 x 4 x 8'	\$15.44	
PO#: 18415	Voucher #:	68787	Invoice	Invoice No:	2204-027942	4/22/2022	Paid Amt: \$42.26
				E 01 310 298 069 301 402	Wood Stain for arch	\$9.99	
PO#: 18415	Voucher #:	68788	Invoice	Invoice No:	2204-027986	4/22/2022	Paid Amt: \$9.99

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104014	01052		HOLKERS DO IT BEST LUMBER		Check
				E 01 020 255 000 000 430	Open P.O. for supplies	\$15.15	
PO#:	18346	Voucher #:	68808	Invoice	Invoice No: 2204-028255	4/22/2022	Paid Amt: \$15.15
							Check Amount: \$67.40
0118	chec	104015	4163		IASC		Check
				E 01 005 403 000 740 396	LISA BRINK	\$52.50	
				E 01 005 412 000 740 397	LISA BRINK	\$20.76	
				E 01 005 403 000 740 396	LISA BRINK	\$1,697.66	
				E 01 005 412 000 740 397	LISA BRINK	\$671.36	
				E 01 010 412 000 740 366	LISA BRINK	\$112.98	
				E 01 010 412 000 740 396	PATTI BERNSDORF	\$1,004.20	
				E 01 010 412 000 740 397	PATTI BERNSDORF	\$192.51	
				E 01 010 412 000 740 366	PATTI BERNSDORF	\$119.27	
				E 01 010 412 000 740 396	CORTNEY WORLIE	\$1,750.17	
				E 01 010 412 000 740 397	CORTNEY WORLIE	\$720.25	
				E 01 005 420 000 619 366	CORTNEY WORLIE	\$64.87	
				E 01 020 411 000 619 303	PRESENCE LEARNING	\$769.80	
PO#:		Voucher #:	68789	Invoice	Invoice No: 3313	4/22/2022	Paid Amt: \$7,176.33
				E 01 005 110 028 311 391	FY22 MEMBERSHIP DUES	\$7,500.00	
PO#:		Voucher #:	68790	Invoice	Invoice No: 3316	4/22/2022	Paid Amt: \$7,500.00
							Check Amount: \$14,676.33
0118	chec	104016	5126		INDEPENDENT PETROLEUM SERVICE		Check
				E 05 005 865 000 347 305	Annual underground fuel tank certification test	\$789.50	
PO#:	17800	Voucher #:	68801	Invoice	Invoice No: 0000106687	4/22/2022	Paid Amt: \$789.50
							Check Amount: \$789.50
0118	chec	104017	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check
				E 05 005 865 000 352 305	7 site visits per Grant for services listed in quo	\$750.00	
PO#:	17820	Voucher #:	68827	Invoice	Invoice No: 00043487	4/22/2022	Paid Amt: \$750.00
				E 05 005 865 000 349 305	5yr Radon Testing est	\$5,568.00	
PO#:	17820	Voucher #:	68828	Invoice	Invoice No: 00043518	4/22/2022	Paid Amt: \$5,568.00
							Check Amount: \$6,318.00
0118	chec	104018	06184		ITASCA COMM COLLEGE		Check
				E 01 020 211 000 000 394	SPRING 2022	\$4,881.14	
PO#:		Voucher #:	68807	Invoice	Invoice No: SPRING 2022	4/22/2022	Paid Amt: \$4,881.14
							Check Amount: \$4,881.14
0118	chec	104019	6119		JUNIOR LIBRARY GUILD		Check
				E 01 010 620 000 000 470	Im On IT!	\$7.00	
				E 01 010 620 000 000 470	Three Keys	\$7.00	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104019	6119		JUNIOR LIBRARY GUILD		Check
				E 01	010 620 000 000 470	If Winter Comes	\$7.00
				E 01	010 620 000 000 470	Mexique A Refuge Story	\$7.00
				E 01	010 620 000 000 470	Jo Jo Makoons	\$7.00
				E 01	010 620 000 000 470	Haylee & Comet	\$7.00
				E 01	010 620 000 000 470	Popcorn Bob	\$7.00
				E 01	010 620 000 000 470	The Museum of Everything	\$7.00
				E 01	010 620 000 000 470	Hello Moon	\$7.00
				E 01	010 620 000 000 470	The Secret Fawn	\$7.00
				E 01	010 620 000 000 470	Tea Time	\$7.00
				E 01	010 620 000 000 470	Dakota Crumb	\$7.00
				E 01	010 620 000 000 470	My Tree	\$7.00
				E 01	010 620 000 000 470	Triceratopposite	\$7.00
				E 01	010 620 000 000 470	The Worm Family	\$7.00
				E 01	010 620 000 000 470	Wonder Walkers	\$7.00
				E 01	010 620 000 000 470	The Octopus Escapes	\$7.00
				E 01	010 620 000 000 470	Carpenters Helper	\$7.00
				E 01	010 620 000 000 470	Daisy	\$7.00
				E 01	010 620 000 000 470	Mustache Duckstache	\$7.00
				E 01	010 620 000 000 470	Marsha is Magnetic	\$7.00
				E 01	010 620 000 000 470	Merci Suarez Cant Dance	\$7.00
				E 01	010 620 000 000 470	Mr. Watsons Chickens	\$7.00
				E 01	010 620 000 000 470	Flip	\$7.00
				E 01	010 620 000 000 470	Wishes	\$7.00
				E 01	010 620 000 000 470	Mornings with Monet	\$7.00
				E 01	010 620 000 000 470	Kates Light	\$7.00
				E 01	010 620 000 000 470	Free Shipping	\$0.00
	PO#: 18308	Voucher #: 68791	Invoice	Invoice No: 609908	4/22/2022	Paid Amt: \$189.00	Check Amount: \$189.00
0118	chec	104020	6313		KONRAD ABRAMO		Check
				E 01	005 810 000 000 350	Elec Boiler Alarm lockout 4-4-2022 repair est	\$1,490.52
	PO#: 18392	Voucher #: 68842	Invoice	Invoice No: 1262	4/22/2022	Paid Amt: \$1,490.52	Check Amount: \$1,490.52
0118	chec	104021	5358		L&M SUPPLY INC		Check
				E 01	020 255 000 000 430	Open P.O. for Shop supplies	\$4.68
	PO#: 18269	Voucher #: 68792	Invoice	Invoice No: 10763168	4/22/2022	Paid Amt: \$4.68	
				E 01	020 255 000 000 430	Open P.O. for Shop supplies	\$25.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104021	5358		L&M SUPPLY INC		Check		
				E 01	020 255 000 000 430	Open P.O. for Shop supplies		\$35.25	
		PO#: 18269	Voucher #: 68793	Invoice	Invoice No: 10758966	4/22/2022	Paid Amt:	\$60.25	
							Check Amount:	\$64.93	
0118	chec	104022	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	Electricity		\$782.00	
		PO#:	Voucher #: 68795	Invoice	Invoice No: 90000206-03/01-04/01	4/22/2022	Paid Amt:	\$782.00	
				E 01	005 810 000 000 332	Electricity		\$8,203.00	
		PO#:	Voucher #: 68796	Invoice	Invoice No: 90000203-03/01-04/01	4/22/2022	Paid Amt:	\$8,203.00	
				E 01	005 810 000 000 332	Electricity		\$42.00	
		PO#:	Voucher #: 68797	Invoice	Invoice No: 10000179-03/01-04/01	4/22/2022	Paid Amt:	\$42.00	
				E 01	005 810 000 000 332	Electricity		\$42.00	
		PO#:	Voucher #: 68798	Invoice	Invoice No: 10000175-03/01-04/01	4/22/2022	Paid Amt:	\$42.00	
				E 01	005 810 000 000 332	Electricity		\$18,895.00	
		PO#:	Voucher #: 68799	Invoice	Invoice No: 90000204/205-3/1-4/1	4/22/2022	Paid Amt:	\$18,895.00	
							Check Amount:	\$27,964.00	
0118	chec	104023	06136		LAKES COUNTRY SERV COOP		Check		
				E 03	005 760 000 720 305	Drug Screening		\$31.50	
		PO#:	Voucher #: 68794	Invoice	Invoice No: 95485	4/22/2022	Paid Amt:	\$31.50	
							Check Amount:	\$31.50	
0118	chec	104024	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01	005 110 000 000 370	Office		\$751.44	
				E 01	010 203 202 000 370	Elementary		\$751.44	
				E 01	020 211 000 000 370	Secondary		\$751.44	
		PO#:	Voucher #: 68802	Invoice	Invoice No: 469692578	4/22/2022	Paid Amt:	\$2,254.32	
							Check Amount:	\$2,254.32	
0118	chec	104025	5304		MIDWEST SPECIAL INSTRUMENTS		Check		
				E 04	500 583 000 354 305	AUDIOMETER RECALIBRATION		\$70.00	
				E 04	500 583 000 354 305	Headband assembly		\$60.00	
		PO#: 18314	Voucher #: 68800	Invoice	Invoice No: 2204062	4/22/2022	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
0118	chec	104026	6301		MINNESOTA SPORTS PREVIEW		Check		
				E 01	310 296 320 301 402	Breakdown Summer Series Tournaments		\$675.00	
		PO#: 18410	Voucher #: 68778	Invoice	Invoice No: 2022 Tournaments	4/22/2022	Paid Amt:	\$675.00	
							Check Amount:	\$675.00	
0118	chec	104027	05931		MN GRADUATE SERVICES LTD		Check		
				E 01	020 211 000 000 401	PRINTED DIPLOMA INSERTS		\$95.20	
				E 01	020 211 000 000 401	DIPLOMA COVERS		\$129.60	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104027	05931		MN GRADUATE SERVICES LTD		Check
				E 01 020 211 000 000 401	HONOR CORDS	\$57.75	
				E 01 020 211 000 000 401	HONOR TASSELS	\$145.00	
				E 01 020 211 000 000 401	Freight	\$34.75	
PO#: 18356	Voucher #: 68843	Invoice	Invoice No: 140		4/22/2022	Paid Amt: \$462.30	
						Check Amount: \$462.30	
0118	chec	104028	6020		MN PEIP		Check
				E 01 010 203 000 000 291	Elementary Retiree	\$3,100.08	
				E 01 020 211 000 000 291	Secondary Retiree	\$1,240.20	
				E 01 010 050 000 000 291	Retired Emp Benefit	\$886.34	
				B 01 215 031	Employer Contribution	\$38,947.91	
PO#:	Voucher #: 68844	Invoice	Invoice No: 1185276		4/22/2022	Paid Amt: \$44,174.53	
						Check Amount: \$44,174.53	
0118	chec	104029	4065		NORTHERN STAR COOPERATIVE		Check
				E 01 310 298 069 000 401	PBIS Incentives	\$137.35	
PO#: 18413	Voucher #: 68805	Invoice	Invoice No: 97312		4/22/2022	Paid Amt: \$137.35	
				E 03 005 760 000 720 444	Diesel-Buses	\$11,880.75	
PO#:	Voucher #: 68806	Invoice	Invoice No: STMT 3/31/22		4/22/2022	Paid Amt: \$11,880.75	
				E 01 310 298 069 301 402	Large - Thin Crust - Cheese Pizza	\$143.91	
				E 01 310 298 069 301 402	Large - Thin Crust - Pepperoni Pizza	\$143.91	
				E 01 310 298 069 301 402	Large - Thin Crust - Sausage Pizza	\$143.91	
				E 01 310 298 069 301 402	Large - Thin Crust - Hawaiian Pizza	\$43.17	
PO#: 18277	Voucher #: 68839	Invoice	Invoice No: 95340		4/22/2022	Paid Amt: \$474.90	
						Check Amount: \$12,493.00	
0118	chec	104030	5651		OFFICE OF MNIT SERVICES		Check
				E 01 005 810 000 000 320	VOICE LONG DISTANCE	\$18.09	
PO#:	Voucher #: 68803	Invoice	Invoice No: w22030682		4/22/2022	Paid Amt: \$18.09	
						Check Amount: \$18.09	
0118	chec	104031	5796		O'REILLY AUTO PARTS		Check
				E 03 005 760 000 720 420	Capsule Headlight Bulb	\$31.84	
				E 03 005 760 000 720 420	Sealed Beam Headlight	\$28.64	
PO#: 18411	Voucher #: 68809	Invoice	Invoice No: 1533-107913		4/22/2022	Paid Amt: \$60.48	
				E 03 005 760 000 720 420	Fleetrunner Belt	\$97.52	
PO#: 18411	Voucher #: 68810	Invoice	Invoice No: 1533-107959		4/22/2022	Paid Amt: \$97.52	
				E 03 005 760 000 720 420	Tensioner	\$200.36	
PO#: 18411	Voucher #: 68811	Invoice	Invoice No: 1533-107951		4/22/2022	Paid Amt: \$200.36	
						Check Amount: \$358.36	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104032	4632		PEMBERTON SORLIE RUFER &		Check		
				E 01	005 110 000 000 305 Consulting Fees			\$2,067.66	
PO#:	Voucher #:	68812	Invoice	Invoice No:	143	4/22/2022	Paid Amt:	\$2,067.66	
							Check Amount:	\$2,067.66	
0118	chec	104033	6383		PHOTOVAC LASER CORPORATION INC		Check		
				E 01	020 399 000 628 530 Laser Engraver Lens Recharge/Service			\$1,150.00	
				E 01	020 399 000 628 530 Shipping Box for laser			\$65.00	
				E 01	020 399 000 628 530 Shipping for Laser Cartridge			\$57.00	
PO#:	18278	Voucher #:	68821	Invoice	Invoice No:	11979	4/22/2022	Paid Amt:	\$1,272.00
							Check Amount:	\$1,272.00	
0118	chec	104034	05304		SANDSTROM'S		Check		
				E 02	005 770 000 701 490 Lunch			\$174.00	
				E 02	005 770 000 705 490 breakfast			\$80.24	
PO#:	Voucher #:	68813	Invoice	Invoice No:	401778	4/22/2022	Paid Amt:	\$254.24	
				E 02	005 770 000 705 490 Breakfast			\$72.50	
				E 02	005 770 000 701 490 Lunch			\$29.00	
PO#:	Voucher #:	68814	Invoice	Invoice No:	401994	4/22/2022	Paid Amt:	\$101.50	
				E 02	005 770 000 701 490 Lunch			\$175.76	
				E 02	005 770 000 705 490 Breakfast			\$174.00	
PO#:	Voucher #:	68826	Invoice	Invoice No:	402893	4/22/2022	Paid Amt:	\$349.76	
							Check Amount:	\$705.50	
0118	chec	104035	6038		TAYMARK		Check		
				E 04	500 582 000 344 401 graduation tassels - gold & white #GTGW			\$88.50	
				E 04	500 582 000 344 401 Freight			\$23.94	
PO#:	18321	Voucher #:	68829	Invoice	Invoice No:	4215729	4/22/2022	Paid Amt:	\$112.44
							Check Amount:	\$112.44	
0118	chec	104036	6146		TC's FOODS INC		Check		
				E 01	310 298 069 000 401 PBIS Incentives			\$74.59	
PO#:	18414	Voucher #:	68815	Invoice	Invoice No:	122417	4/22/2022	Paid Amt:	\$74.59
							Check Amount:	\$74.59	
0118	chec	104037	3509	R	TEACHER DIRECT		Check		
				E 01	010 201 000 000 430 346-E516/ELM All Purpose Glue Stick .77 oz c			\$53.28	
				E 01	010 201 000 000 430 346-14998 DIX Golf Pencils 144ct			\$41.64	
				E 01	010 201 000 000 430 346-13044 DIX 36 Tri-write Laddie w/o eraser			\$44.64	
				E 01	010 201 000 000 430 346-528016 BIN 800ct Regular Size Class Pa			\$63.88	
PO#:	18388	Voucher #:	68816	Invoice	Invoice No:	INV/2022/5941	4/22/2022	Paid Amt:	\$203.44
				E 01	010 203 206 000 430 346-22478SAN Flip Chart Markers			\$39.52	
				E 01	010 203 206 000 430 346E555 ELM 30 pack glue sticks			\$16.88	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104037	3509	R	TEACHER DIRECT		Check
				E 01 010 203 206 000 430	346TP3854200 Laminating sheets	\$40.88	
				E 01 010 203 206 000 430	3468004PRE Sequence for Kids	\$18.88	
				E 01 010 203 206 000 430	346-735205 Magnetic Name plates	\$33.76	
				E 01 010 203 206 000 430	34613472DIX pencils	\$12.28	
				E 01 010 203 206 000 430	34614998DIX pencils	\$13.88	
				E 01 010 203 206 000 430	34610009 ESS	\$1.88	
				E 01 010 203 206 000 430	3462093200 SAN Sharpie	\$3.78	
				E 01 010 203 206 000 430	3462116199SAN	\$14.56	
	PO#: 18353	Voucher #: 68817	Invoice	Invoice No: INV/2022/6093	4/22/2022	Paid Amt: \$196.30	
						Check Amount: \$399.74	
0118	chec	104038	6058		THINK SOCIAL PUBLISHING INC		Check
				E 01 010 204 000 424 433	ISBN: 7660 All-in-One Across Age Groups Bur	\$229.99	
				E 01 010 204 000 424 433	ISBN: 9781936943814 The Road to Regulatio	\$14.99	
				E 01 010 204 000 424 433	ISBN: 5007 Zones of Regulation 3-Poster Set	\$45.99	
				E 01 010 204 000 424 433	Shipping	\$36.06	
	PO#: 18383	Voucher #: 68822	Invoice	Invoice No: 247859	4/22/2022	Paid Amt: \$327.03	
						Check Amount: \$327.03	
0118	chec	104039	6260		TRAFERA HOLDINGS LLC		Check
				E 01 020 630 000 000 350	Lenovo 100e 2nd Gen Motherboard 4/32GB	\$126.00	
				E 01 020 630 000 000 350	DAUGHTERBOARD FOR CB 100E G2 MTK E	\$28.00	
				E 01 020 630 000 000 350	labor	\$59.99	
	PO#: 18361	Voucher #: 68818	Invoice	Invoice No: I000391584	4/22/2022	Paid Amt: \$213.99	
				E 01 010 630 000 000 401	ViewSonic NMP660 Chromebox,	\$235.00	
	PO#: 18279	Voucher #: 68819	Invoice	Invoice No: I000364720	4/22/2022	Paid Amt: \$235.00	
				E 01 010 630 000 000 401	Google Chrome Management Perpetual EDU	\$33.00	
	PO#: 18279	Voucher #: 68820	Invoice	Invoice No: I000373403	4/22/2022	Paid Amt: \$33.00	
						Check Amount: \$481.99	
						Report Total: \$229,429.72	

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

Fund Description	Total
01 General Fund	\$1,958.75
Report Total	\$1,958.75

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Size Medium Color=	\$16.26
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Large Color=Yellow	\$8.13
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt XL Color=Yellow Ha	\$18.97
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt 2XL Color=Yellow H	\$15.72
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt 3XL Color=Yellow H	\$7.16
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt 4XL Color=Yellow H	\$7.18
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Small Color=Kiwi	\$2.71
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Medium Color=Kiwi	\$5.42
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Small Color=Azelea	\$2.71
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Medium Color=Azel	\$10.84
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Large Color=Azelea	\$5.42
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Medium Color=Orar	\$8.13
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Large Color=Orange	\$2.71
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt XL Color=Orange	\$5.42
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Small Color=Antiqu	\$5.42
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Medium Color=Antic	\$21.68
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Large Color=Antiqu	\$10.84
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Medium Color=Sky	\$2.71
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Large Color=Sky	\$18.97
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt XL Color=Sky	\$5.42
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt 2XL Color=Sky	\$5.24
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Small Color=White	\$4.80
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Medium Color=Whil	\$2.40
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt Large Color=White	\$2.40
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt XL Color=White	\$9.60
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt 2XL Color=White	\$4.34
				E 01	310 298 091 301 402	Gildan G500 Adult T-shirt 3XL Color=White	\$11.94
PO#: 18268	Voucher #:	68846	Invoice	Invoice No:	387655809	4/30/2022	Paid Amt: \$222.54
			E 01	010 640 000 316 366	ROOM FOR FEB 25 - NIGHT BEFORE WOR	(\$0.01)	
			E 01	020 640 000 316 366	ROOM FOR FEB 25 - NIGHT BEFORE WOR	\$77.27	
			E 01	010 640 000 316 366	ROOM FOR FEB 25 - NIGHT BEFORE WOR	\$77.27	
PO#: 18273	Voucher #:	68847	Invoice	Invoice No:	69085879	4/30/2022	Paid Amt: \$154.53
			E 01	010 640 000 316 366	HOTEL FOR BRAINSTROM 2022 CONFEREI	\$126.99	
PO#: 18156	Voucher #:	68848	Invoice	Invoice No:	Sizenbach	4/30/2022	Paid Amt: \$126.99
			E 01	020 399 000 313 366	Thursday Night Room	\$695.62	
			E 01	020 399 000 313 366	Friday Night Rooms	\$347.81	
			E 01	020 399 000 313 366	Tax	\$347.81	
PO#: 18256	Voucher #:	68849	Invoice	Invoice No:	Robotics	4/30/2022	Paid Amt: \$1,391.24

ISD#118 Remer-Longville

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire
				E 01 020 211 000 000 329	SHIPPING TO SEND LASER TO CO FOR RE	\$63.45	
	PO#: 18302	Voucher #:	68850	Invoice	Invoice No: Gravelle	4/30/2022	Paid Amt: \$63.45
							Check Amount: \$1,958.75
							Report Total: \$1,958.75

Northland Community Schools

Independent School District #118

School Board Report

Date: 5/19/22



Report Submitted by: Janessa Green (Assistant Principal)

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

Celebrations:

- I met with all the paraprofessionals to reflect on this year's success and challenges, as well as to start making plans for next year.

Updates:

-

PBIS:

4th Quarter Celebrations

Elementary on Friday, May 27th at 1:30 and 2:30

High School on Wednesday, May 25th at 1:00

Proposals:

Our PBIS team has a lot planned for PBIS and acknowledging positive behaviors across the school community. We will be doing summer planning to set these ideas into motion.

Northland Community Schools

Independent School District #118



School Board Report

Date: 5/19/22

Report Submitted by: Janessa Green (Activities Director)

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

Celebrations:

- Awards Banquet on Wednesday, May 18 at 6:00pm

Updates:

- North Boundary line behind the baseball field - parking? Possibly putting rocks to mark the boundary, while still allowing for parking during baseball and softball games.
- Possibly plan for another access and parking for softball games. Possible solution is south of the softball field on the practice football field?

Proposals:

- Fitness Center Supervisor
- Afterschool Supervisor

Northland Community Schools

Independent School District #118

School Board Report

Date: 5/19/22



Report Submitted by: Mary Yakibchuk

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

Spring has SPRUNG!

- **Energy is UP UP UP!**
- **Staff are busy planning events, end of the year field trips, celebrations, assessments, etc!**
- **Thank you to the teachers who are leading their classes in community efforts: P.Johnson, cleaning up school grounds with her science students, J.Poppema cleaning and raking the city park with his 5th graders!! And to any others getting outside and doing good works!**
- **Unfilled positions due to staff absences continues to be a concern.**
 - **Staff are consistently pulling together to support one another during those necessary absences, taking care of themselves or their loved ones, etc.**
 - **Some positions are going unfilled**
 - **paras are leading the HS SPED rooms. (Marla and Alyie and Mandy each holding down the fort in a separate room)**
- **Admin proposes a FOCUS group to meet this summer and make a plan on how we can address absences next year:**
 - **Brainstorm both ends of the spectrum, from having no subs at all to hiring building subs, and everything in between, the cost/benefit analysis to different options and try to determine what is ultimately best for our district for next year.**
- **Health/PE Curriculum Committee has made selection for Health Curriculum:**
 - **Glencoe Health 9-12, The Great Body Shop for K-8. Committee was in consensus, curriculums looks solid, we are excited to have resources again for health instruction K-6!**
 - **PE teachers have picked out new and updated equipment for both new and existing PE units.**
 - **~30K altogether**
- **Upcoming Events:**
 - **Track and field Day, Tuesday, May 24th 11:50-3:00 pm**
 - **4th Quarter HS Eagle Pride Celebration, Wednesday, May 25 1:00-2:30**
 - **Elementary Eagle Pride Ice Cream Celebration, Friday, May 27 1:00-2:30**
 - **4th Quarter NE Eagle Pride Celebration, Friday, May 27 2:30-3:00**
 - **Graduation, Friday, May 27, 7:00-8:00 pm**
 - **Last day of school, Wednesday June 1 (PreK-6)**
 - **Last day of school, Thursday, June 2 (7-12)**
 - **Last day for teachers, Friday, June 3**
- **Summer work begins!**
 - **Summer School, last two weeks of June, first 2 weeks in August. Planning meetings have already began, we welcomed our new 5th grade teacher into the summer school team!**
 - **Students are signing up! K-2 session already nearly filled!**

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

Northland Community Schools

Independent School District #118

School Board Report

Date:

Report Submitted by



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

Celebrations:

Bus breakdowns have been minimal this year, and necessary repairs have fit into the budget.

All regular route driving positions have been filled.

Concerns:

Lack of substitute drivers has made it difficult to cover all spring sports, and has made it difficult to cover routes when drivers need time off.

Northland Community Schools

Independent School District #118

School Board Report

Date: May 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:

- Community Education Spring/Summer bulletin is out registrations are starting to come in
- Swimming Lessons and are filling up for this summer and will run June 13-17th.
- Robotics camp is planned again for the third year and will run July 11-13th.
- Pacesetters Basketball Camp is June 13-15th.
- Defensive Driving course was last Wednesday, May 12th and had over 50 participants.
- Concerns:
 - None at this time

Northland Community Schools

Independent School District #118



School Board Report

Date May 18, 2022

Report Submitted by: L. Monroe-Indian Education

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

Celebrations:

- Indian Education Title VI and State reporting has been completed this month and accepted for the 2022-2023 school year.
- The Quiz Bowl Team will attend the Final Quiz Bowl Competition on March 20th. Of the only other 2 quiz bowls offered this year, Northland won both the 1st place and the second place trophies at Detroit Lakes and the 3rd place trophy at the MN Indian Education Association quiz bowl. Congratulations on a great year!
- The Indian Education Department will offer honors for our High School-Drum, Dance, and Quiz Bowl participants at the Athletic/Academic Banquet on May 18th.
- The Indian Education senior celebration was held May 4th to honor 3 senior graduates this year. Brian Anoka, Isaiah Heinle, and Cordelia Shaugobay. Congratulations!
- The Northland Community Schools Annual Powwow was a successful event held on 5/17/22 with students and staff visitors from Bugonaygeshig School, and Deer River School, the Leech Lake Tribal College, White Earth Tribal College, and Bemidji State University AIRC.
- Students who have been involved with the Native American Youth Leaders program, have earned a trip to the Unity Conference in Minneapolis in July.
- Request: overnight stay July 8-12th, 2022 for UNITY Conference stay in Minneapolis

Recognition:

- Congratulations to the Quiz Bowl Team on their 1st place & 3rd place win in Detroit Lakes and their 3rd place win at MIEA.
- Thank you to Leech Lake District II Representative Steve White for his generous donation to the graduation dinner held on May 4th, and for the round dance dinner on April 26th.
- Thank you to Shem Daugherty for volunteering his time and knowledge to the open lacrosse practices held on Saturdays.
- Thank you to Brian Dow(local artist), Bemidji State University AIRC, the White Earth Tribal College and the Leech Lake Tribal college for donating items to the Northland Community Schools powwow giveaways during the powwow events.
- Congratulations to Carissa White and Mason Whitebird for receiving the Northland Community Schools Indian Education Powwow Ambassador Titles. These students are judged on academics, attendance, behavior, presentation of self and dance in order to receive this title. These students will represent Northland Community Schools Indian Education at traditional events, powwows, round dances, and other public events for one year.

Miigwech/Thank you

BID TABULATION



Northland Community Schools

ARI Project #: 2021-093

Bid Date & Time: April 19, 2022 @ 1:00 PM Local Time

Contractor	Baratto Brothers	Hawk Construction	TNT
Base Bid #1 Bus Garage	\$1,516,464.00	\$1,592,500.00	\$1,538,500.00
Base Bid #2 IAQ	\$454,467.00		
ADD Alternate #2 Water line work	\$62,240.00		
Base Bid #3 Athletic Fields			
ADD Alternate #1 Irrigation System			
Base Bid #4 Bituminous Paving / Lighting	\$364,235.00	\$229,400.00	\$528,900.00
Unit Price #1 Bituminous Paving per 1 sq. yd	\$31.00	\$27.00	\$25.00
Unit Price #2 Aggregate Base Course per 1 sq. yd	\$11.00	\$8.94	\$10.00
# Days to Complete		150	365
Mechanical Contractor / \$ Bid	Thelan / JK	Thelan / Rapids Plumbing	Thelan / JK
Electrical Contractor / \$ Bid	Hart	Hopkins	Hart
Addenda Acknowledged	X	X	X
Bid Security	X	X	X
Responsible Contractor Statement	X	X	X



AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the fourth day of May in the year two thousand twenty-two
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Northland Community Schools ISD #118
316 Main Street East
Remer, MN 56672
Telephone Number: 218-566-2351

and the Contractor:
(Name, legal status, address and other information)

HAWK Construction, Inc.
1833 West US Highway 2
Grand Rapids, MN 55744
Telephone Number: 218-327-0069

for the following Project:
(Name, location and detailed description)

Northland Community Schools
Remer, MN
ARI Project #2021-093

The Architect:
(Name, legal status, address and other information)

Architectural Resources, Inc.
704 East Howard Street
Hibbing, MN 55746
Telephone Number: 218-263-6868

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work

(Paragraphs deleted)
to be determined.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

[X] Not later than one hundred fifty (150) calendar days from the date of commencement of the Work.

[] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Init.

Portion of Work

Substantial Completion Date

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be one million, eight hundred twenty-one thousand, nine hundred dollars and zero cents (\$ 1,821,900), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum: N/A

(Table deleted)

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

(Table deleted)

§ 4.3 Allowances, if any, included in the Contract Sum: N/A
(Identify each allowance.)

(Table deleted)

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
Bituminous Paving	Per one (1) square yard	\$27.00
Aggregate Base Course	Per one (1) square yard	\$8.94

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the first day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the same month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five Percent (5%)

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant

to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner’s prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner’s final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

(Paragraph deleted)

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201–2017

Litigation in a court of competent jurisdiction

(Paragraphs deleted)

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

Init.

(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative:
(Name, address, email address, and other information)

Pat Rendle, Superintendent
Northland Community Schools ISD #118
316 Main Street East
Remer, MN 56672
Telephone Number: 218-566-2351
Email Address: prendle@isd118.org

§ 8.3 The Contractor’s representative:
(Name, address, email address, and other information)

Dan Fillbrandt, Project Manager
Hawk Construction, Inc.
1833 West Highway 2
Grand Rapids, MN 55744
Telephone Number: 218-327-0069
Email Address: dfhawk@qwestoffice.net

§ 8.4 Neither the Owner’s nor the Contractor’s representative shall be changed without ten days’ prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2017 and Specifications Section 00 73 00 – Supplementary General Conditions. The Owner and Architect (ARI) need to be listed as Additional Insured.

(Paragraphs deleted)

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A201™–2017, General Conditions of the Contract for Construction
- .3 Drawings dated March 28, 2022 relating to Base Bid 1 and Base Bid 4. (34 sheets)
- .4 Specifications dated March 28, 2022 (397 pages)
- .5 Addenda, if any:

Number	Date	Pages
Addendum 1	04/08/2022	47
Addendum 2	04/13/2022	68
Addendum 3	04/14/2022	5

Init.

(Paragraphs deleted)

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

(Printed name and title)

CONTRACTOR *(Signature)*

(Printed name and title)

Init.

/

Additions and Deletions Report for AIA® Document A101® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 09:28:47 CT on 05/04/2022.

PAGE 1

AGREEMENT made as of the fourth day of May in the year two thousand twenty-two

...

Northland Community Schools ISD #118
316 Main Street East
Remer, MN 56672
Telephone Number: 218-566-2351

...

HAWK Construction, Inc.
1833 West US Highway 2
Grand Rapids, MN 55744
Telephone Number: 218-327-0069

...

Northland Community Schools
Remer, MN
ARI Project #2021-093

...

Architectural Resources, Inc.
704 East Howard Street
Hibbing, MN 55746
Telephone Number: 218-263-6868

PAGE 2

EXHIBIT A – INSURANCE AND BONDS

...

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

— The date of this Agreement.

— A date set forth in a notice to proceed issued by the Owner.

Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

to be determined.

...

Not later than one hundred fifty (150) calendar days from the date of commencement of the Work.

PAGE 3

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be one million, eight hundred twenty-one thousand, nine hundred dollars and zero cents (\$ 1,821,900), subject to additions and deductions as provided in the Contract Documents.

...

§ 4.2.1 Alternates, if any, included in the Contract Sum: N/A

<u>Item</u>	<u>Price</u>
-------------	--------------

...

<u>Item</u>	<u>Price</u>	<u>Conditions for Acceptance</u>
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§ 4.3 Allowances, if any, included in the Contract Sum: N/A

...

<u>Item</u>	<u>Price</u>
-------------	--------------

...

<u>Bituminous Paving</u>	<u>Per one (1) square yard</u>	<u>\$27.00</u>
<u>Aggregate Base Course</u>	<u>Per one (1) square yard</u>	<u>\$8.94</u>

...

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the first day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the same month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

PAGE 4

Five Percent (5%)

PAGE 5

%

...

Litigation in a court of competent jurisdiction

Other (Specify)

PAGE 6

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201-2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

...

Pat Rendle, Superintendent
Northland Community Schools ISD #118
316 Main Street East
Remer, MN 56672
Telephone Number: 218-566-2351
Email Address: prendle@isd118.org

...

Dan Fillbrandt, Project Manager
Hawk Construction, Inc.
1833 West Highway 2
Grand Rapids, MN 55744
Telephone Number: 218-327-0069
Email Address: dfhawk@qwestoffice.net

...

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents and provide bonds as set forth in Article 11 of AIA Document A201-2017 and Specifications Section 00 73 00 – Supplementary General Conditions. The Owner and Architect (ARI) need to be listed as Additional Insured.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

- ...
~~.2~~ AIA Document A101™ 2017, Exhibit A, Insurance and Bonds
~~.3~~ AIA Document A201™ 2017, General Conditions of the Contract for Construction
~~.4~~ AIA Document E203™ 2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
~~.3~~ Drawings dated March 28, 2022 relating to Base Bid 1 and Base Bid 4. (34 sheets)
 (Insert the date of the E203-2013 incorporated into this Agreement.)
~~.4~~ Specifications dated March 28, 2022 (397 pages)

~~.5~~ Drawings Addenda, if any:

Number	Title	Date	Pages
Addendum 1		04/08/2022	47
Addendum 2		04/13/2022	68
Addendum 3		04/14/2022	5

~~.6~~ Specifications

Section	Title	Date	Pages
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~~.7~~ Addenda, if any:

Number	Date	Pages
--------	------	-------

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

~~.8~~ Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™ 2017, Sustainable Projects Exhibit, dated as indicated below:
 (Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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~~.9~~ Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™ 2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or


proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)



Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 09:28:47 CT on 05/04/2022 under Order No. 2114277206 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)  _____
Jennifer F. Masterman

Project Coordinator, CDT
(Title) _____

05/04/2022
(Dated) _____