

## **Agenda**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Mission Statement "Educate and inspire all learners to reach their full potential."**
4. **Adoption of Agenda**
5. **Recognitions**
6. **Audience Recognition**
7. Audit Report
8. Motion to accept the Audit Report
9. **Consent items**
  - 9.1. Minutes from the regular board meeting on November 17, 2022 and special meeting on November 28, 2022
  - 9.2. Approve November Treasurer's Report and Bills
  - 9.3. Second reading and approval of Elementary Student Leadership Advisor job description
  - 9.4. Second reading and approval of Senior Class Advisor job description
  - 9.5. Second reading and approval of High school Student Leadership Advisor job description
  - 9.6. Approve the following people as volunteers: Carol Kloehn, Robert Benes, Thomasina Connors, Kayla Harris, Evan Osterhoudt, Logan Monroe, Tammy Walsh, and Sean Walsh
  - 9.7. Approve the review of these district policies with no changes: 426, 427.1, 428, 429, 430, 431
  - 9.8. First reading of revised District policy 427
  - 9.9. First reading of revised District Policy 438 - Non-licensed Personnel Recruitment
  - 9.10. Rescind District Policy 432 - Teacher Records
  - 9.11. Approve District Policy 614.1 with changes to dates only
  - 9.12. Approve the resolution accepting gifts/donations to Northland Community Schools:  
Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows: The Northland Community Schools - District 118 School Board does hereby accept the following donations -
    - \$250 from Boy River HOBO CLUB for the Senior Class
10. **Reports**
  - 10.1. **Early Education Report**
  - 10.2. **CE Board Report**
  - 10.3. **Business Manager Report**
  - 10.4. **Elementary Principal/Activities Director Report**
  - 10.5. **Principal Report**

- 10.6. **Indian Education Report**
11. **Superintendent Report**
12. **New Business**
  - 12.1. Authorize Julie Erpelding to have access to information on the district bank accounts at First National Bank.
13. **Personnel**
  - 13.1. Approve 22-23 Notice of Assignment for Janessa Green as Activities Director
  - 13.2. Approve the hire of Tina Anderson as Executive Secretary to the Superintendent with a start date of December 5, 2022
  - 13.3. Approve the memorandum of employment with Tina Anderson, Executive Secretary to the Superintendent
  - 13.4. Accept the resignation of Shayne Loverink, custodian, effective 12/20/22.
  - 13.5. Accept the resignation of Tim Hasse, Head Volleyball Coach
14. **Truth In Taxation Meeting**
15. Approve the 2022 Payable 2023 Levy in the amount of \$2,433,376.07
16. **Other school business which can legally be brought before the Board**
17. **Next Meeting Dates:**
  - Policy Committee Meeting, December 19, 2022 at 3:15 p.m.
  - Reorganizational Meeting, January 2, 2023, 5:30 p.m.
18. **Adjournment**

## ISD#118 Remer-Longville

### Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
16051	0118	chec															
Trunk or Treat Meal			21055	Credit	A	11/09/22	9455	Cash	1	1136	Northland Senior Class						
						0118	R 01 310 298	093 301 096		Senior Class Activity					383.00	0.00	
															Receipt Total:	\$383.00	\$0.00
Deposit 11/2/22			21056	Credit	A	11/09/22		Check	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					346.00	0.00	
															Receipt Total:	\$346.00	\$0.00
B.Ruyak-broken screen			21057	Credit	A	11/09/22	9457	Cash	1	c1	Miscellaneous Customer						
						0118	R 01 005 000	000 000 099		Misc Revenue					4.00	0.00	
															Receipt Total:	\$4.00	\$0.00
C.White - planner			21058	Credit	A	11/09/22	9458	Cash	1	PBIX	PBIS High School						
						0118	R 01 310 298	069 301 096		Student PBIS Leadership Act					5.00	0.00	
															Receipt Total:	\$5.00	\$0.00
			21059	Credit	A	11/09/22	9459	Cash	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					15.00	0.00	
															Receipt Total:	\$15.00	\$0.00
Book Fair			21060	Credit	A	11/09/22	9460	Cash	1	1154	SCHOLASTIC BOOK FAIR						
						0118	R 01 310 298	128 301 096		Elem Lib Activity					192.33	0.00	
															Receipt Total:	\$192.33	\$0.00
deposit 11/4/22			21061	Credit	A	11/09/22	9461	Cash	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					29.00	0.00	
															Receipt Total:	\$29.00	\$0.00
Eli Fenning-sports fee			21062	Credit	A	11/09/22	9462	Cash	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					35.00	0.00	
															Receipt Total:	\$35.00	\$0.00
JOM student activity			21063	Credit	A	11/09/22		Check	1	1082	LLBO EARLY CHILDHOOD						
						0118	R 01 310 292	110 000 050		Activity Fees					56.00	0.00	
															Receipt Total:	\$56.00	\$0.00
Deposit 11/8/22			21064	Credit	A	11/09/22	9464	Check	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					50.00	0.00	
															Receipt Total:	\$50.00	\$0.00
															<b>Deposit Total:</b>	<b>\$1,115.33</b>	<b>\$0.00</b>



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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16052	0118	chec														
DEPOSIT 10/28/22			21075	Credit	A	11/01/22	9449	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				20.00	0.00
														Receipt Total:	\$20.00	\$0.00
BOOK FAIR			21076	Credit	A	11/01/22	9448	Cash	1	1154	SCHOLASTIC BOOK FAIR					
						0118	R 01 310 298	128 301 096			Elem Lib Activity				830.00	0.00
														Receipt Total:	\$830.00	\$0.00
NEW PLANNER PBIS-C.LOSH			21077	Credit	A	11/01/22	9450	Cash	1	PBIX	PBIS High School					
						0118	R 01 310 298	069 301 096			Student PBIS Leadership Act				5.00	0.00
														Receipt Total:	\$5.00	\$0.00
deposit 11/01/22			21078	Credit	A	11/01/22	9453	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				14.75	0.00
														Receipt Total:	\$14.75	\$0.00
Deposit 10/31/22			21079	Credit	A	11/01/22	9454	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				14.00	0.00
														Receipt Total:	\$14.00	\$0.00
SPED Reimbursement			21080	Credit	A	11/01/22	9451	Check	1	1071	I A S C					
						0118	R 01 005 000 000 619 405				Fed Special Ed				61,271.09	0.00
						0118	R 01 005 000 000 620 405				Fed Special Ed 3-5 YR OLDS				4,725.19	0.00
						0118	R 01 005 000 000 622 405				EARLY CHILD 0-2				4,002.58	0.00
														Receipt Total:	\$69,998.86	\$0.00
ISD#0477 Tuition			21081	Credit	A	11/01/22	9438	Check	1	c1	Miscellaneous Customer					
						0118	R 01 040 000 000 000 021				Tuition from MN Schools to L				9,636.68	0.00
														Receipt Total:	\$9,636.68	\$0.00
Tuition-FY22 Perkins			21082	Credit	A	11/01/22	9440	Check	1	1003	IND SCH DIST #2					
						0118	R 01 040 000 000 000 021				Tuition from MN Schools to L				7,040.99	0.00
														Receipt Total:	\$7,040.99	\$0.00
ISD#911-Tuition			21083	Credit	A	11/01/22	9437	Check	1	c1	Miscellaneous Customer					
						0118	R 01 040 000 000 000 021				Tuition from MN Schools to L				20,622.92	0.00
														Receipt Total:	\$20,622.92	\$0.00
														<b>Deposit Total:</b>	<b>\$110,776.12</b>	<b>\$0.00</b>

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16053	0118	chec														
IDEAS payment 11 30 2022			21084	Credit	A	11/30/22	11302022	Wire	1	MDE	Minn Dept of ED					
				0118	R	01	005 000	000 000	211	Gen Ed/Spar/Pen Adj Aid				131,620.13		0.00
				0118	R	07	005 000	000 000	234	Hmstd/Ag Market Value Crec				565.94		0.00
				0118	R	07	005 000	000 000	258	Other State Credits				10,219.60		0.00
				0118	R	07	005 000	000 000	229	Disparity Reduct Aid				15.95		0.00
Receipt Total:														\$142,421.62		\$0.00
<b>Deposit Total:</b>														<b>\$142,421.62</b>		<b>\$0.00</b>
16054	0118	chec														
FIN510 Indian Ed			21085	Credit	A	11/30/22	11302022	Wire	1	C1	Miscellaneous Customer					
				0118	R	01	005 000	000 510	500	TITLE VI INDIAN ED				13,600.00		0.00
Receipt Total:														\$13,600.00		\$0.00
<b>Deposit Total:</b>														<b>\$13,600.00</b>		<b>\$0.00</b>
16055	0118	chec														
SERVS payments			21086	Credit	A	11/23/22	11232022	Wire	1	MDE	Minn Dept of ED					
				0118	R	04	500 582	000 337	300	Pathways II				4,374.99		0.00
				0118	R	04	500 582	000 337	300	Pathways II				2,499.99		0.00
				0118	R	01	005 000	011 433	400	Title IV part A, Prior Year				787.26		0.00
				0118	R	01	005 000	012 155	400	Federal Aids & Grant				18,278.44		0.00
				0118	R	01	005 000	012 155	400	Federal Aids & Grant				15,037.41		0.00
				0118	R	01	005 000	012 155	400	Federal Aids & Grant				5,217.42		0.00
				0118	R	01	005 000	012 155	400	Federal Aids & Grant				5,784.40		0.00
				0118	R	01	005 000	012 155	400	Federal Aids & Grant				5,035.97		0.00
				0118	R	01	005 000	000 170	400	Federal Aids & Grant				1,142.00		0.00
				0118	R	02	005 770	000 701	471	Federal Lunch Aid				3,908.13		0.00
				0118	R	02	005 770	000 701	471	Federal Lunch Aid				3,803.06		0.00
				0118	R	02	005 770	000 701	472	Spec Asst-Need Ch				395.76		0.00
				0118	R	02	005 770	000 701	472	Spec Asst-Need Ch				385.12		0.00
				0118	R	02	005 770	000 701	472	Spec Asst-Need Ch				14,235.08		0.00
				0118	R	02	005 770	000 701	472	Spec Asst-Need Ch				13,738.12		0.00
				0118	R	02	005 770	000 705	476	Federal Breakfast				7,231.74		0.00
				0118	R	02	005 770	000 705	476	Federal Breakfast				8,103.98		0.00
				0118	R	02	005 770	000 705	300	STATE BREAKFAST				890.40		0.00

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16055	0118	chec														
SERVS payments																
			21086	Credit	A	11/23/22	11232022	Wire	1	MDE						
						0118	R 02 005 770	000 701 300		STATE SCH LUNCH					1,691.28	0.00
														Receipt Total:	\$112,540.55	\$0.00
														<b>Deposit Total:</b>	<b>\$112,540.55</b>	<b>\$0.00</b>
16056	0118	chec														
Summer PK and Summer sch																
			21087	Credit	A	11/02/22	11022022	Wire	1	MDE						
						0118	R 04 500 582	000 165 400		Pre K Summer School					12,000.00	0.00
														Receipt Total:	\$12,000.00	\$0.00
														<b>Deposit Total:</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
16057	0118	chec														
SERVS payments																
			21088	Credit	A	11/10/22	11102022	Wire	1	MDE						
						0118	R 01 005 000	012 406 400		Federal Aids & Grant					2,742.32	0.00
						0118	R 02 005 770	000 706 471		FRESH FRUIT & VEGGIE					1,190.52	0.00
						0118	R 02 005 770	000 703 300		STATE SPECIAL MILK					60.60	0.00
														Receipt Total:	\$3,993.44	\$0.00
														<b>Deposit Total:</b>	<b>\$3,993.44</b>	<b>\$0.00</b>
16058	0118	chec														
SERVS payments																
			21089	Credit	A	11/17/22	11172022	Wire	1	MDE						
						0118	R 01 005 000	012 155 400		Federal Aids & Grant					27,805.47	0.00
						0118	R 01 005 000	012 160 400		Federal Aids & Grant					16,615.73	0.00
						0118	R 01 005 000	012 160 400		Federal Aids & Grant					234,080.00	0.00
						0118	R 01 005 000	012 160 400		Federal Aids & Grant					272,365.00	0.00
						0118	R 01 005 000	012 160 400		Federal Aids & Grant					301,411.25	0.00
														Receipt Total:	\$852,277.45	\$0.00
														<b>Deposit Total:</b>	<b>\$852,277.45</b>	<b>\$0.00</b>
16059	0118	chec														
Cass County Nov Payment																
			21090	Credit	A	11/04/22	11042022	Wire	1	1097						
						0118	R 01 005 000	000 000 001		Taxes					58,490.04	0.00
						0118	R 01 005 000	000 000 001		Taxes					58,534.48	0.00
						0118	R 04 500 505	000 321 001		MAINTENANCE LEVY					10,853.41	0.00

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16059	0118	chec														
Cass County Nov Payment			21090	Credit	A	11/04/22	11042022	Wire	1	1097						
						0118	R 07 005 000	000 000 001		Maintenance Levy					286,655.08	0.00
														Receipt Total:	\$414,533.01	\$0.00
														<b>Deposit Total:</b>	<b>\$414,533.01</b>	<b>\$0.00</b>
16060	0118	chec														
Food service Online			21091	Credit	A	11/30/22	11302022	Wire	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					1,154.39	0.00
														Receipt Total:	\$1,154.39	\$0.00
														<b>Deposit Total:</b>	<b>\$1,154.39</b>	<b>\$0.00</b>
16061	0118	chec														
11/9/22 Deposit			21092	Credit	A	11/15/22	9465	Check	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					162.00	0.00
														Receipt Total:	\$162.00	\$0.00
Avery Ruyak sports fee			21093	Credit	A	11/15/22	9466	Check	1	1108						
						0118	B 02 230 001			AF ACTIVITY FEES Deferred Revenue					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
B.Johnson Ins. Nov-Dec.			21094	Credit	A	11/15/22	9467	Check	1	1070						
						0118	E 01 010 203	000 000 291		RETIRE/DEDUCT: Elem Retired Emp Benefit					1,772.68	0.00
														Receipt Total:	\$1,772.68	\$0.00
11/10/22 Deposit			21095	Credit	A	11/15/22	9468	Cash	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					33.75	0.00
														Receipt Total:	\$33.75	\$0.00
Trevor Lange-Sports Fee			21096	Credit	A	11/15/22	9469	Check	1	1108						
						0118	R 01 310 292	110 000 050		AF ACTIVITY FEES Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
Elementary Student Leadership			21097	Credit	A	11/15/22	9470	Check	1	PBIS						
						0118	R 01 310 298	114 301 096		PBIS Elem Elem Student Activity					11,786.00	0.00
														Receipt Total:	\$11,786.00	\$0.00
Julie Knapp-AF			21098	Credit	A	11/15/22	9471	Check	1	1108						
						0118	R 01 310 292	110 000 050		AF ACTIVITY FEES Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00



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16062	0118	chec		21109	Credit	A	11/30/22 9482	Check	1	1144	MAHUBE OTWA					
							0118 R 04 500 582 000 338 040			Tuition fm Patrons-Pathways					416.66	0.00
														Receipt Total:	\$416.66	\$0.00
11/16/22 deposit				21110	Credit	A	11/30/22 9483	Cash	1	1069	Food Service					
							0118 B 02 230 001			Deferred Revenue					4.50	0.00
														Receipt Total:	\$4.50	\$0.00
Colorado trip deposit				21111	Credit	A	11/30/22 9484	Check	1	1072	COMMUNITY EDUATION					
							0118 R 04 500 505 305 321 040			Tuition fm Patrons					335.00	0.00
														Receipt Total:	\$335.00	\$0.00
				21112	Credit	A	11/30/22 9485	Cash	1	1069	Food Service					
							0118 B 02 230 001			Deferred Revenue					89.00	0.00
														Receipt Total:	\$89.00	\$0.00
T.Cobb- 2023 Dental				21113	Credit	A	11/30/22 9486	Check	1	1070	RETIRE/DEDUCT:					
							0118 E 01 010 203 000 000 291			Elem Retired Emp Benefit					570.48	0.00
														Receipt Total:	\$570.48	\$0.00
20-21 forfeitures				21114	Credit	A	11/30/22 9487	Check	1	1146	AVIBEN					
							0118 R 01 005 000 000 000 099			Misc Revenue					1,825.26	0.00
														Receipt Total:	\$1,825.26	\$0.00
				21115	Credit	A	11/30/22 9488	Check	1	1144	MAHUBE OTWA					
							0118 R 04 500 582 000 338 040			Tuition fm Patrons-Pathways					416.66	0.00
														Receipt Total:	\$416.66	\$0.00
Nora wake				21116	Credit	A	11/30/22 9489	Check	1	1108	AF ACTIVITY FEES					
							0118 R 01 310 292 110 000 050			Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
				21117	Credit	A	11/30/22 9490	Check	1	1069	Food Service					
							0118 B 02 230 001			Deferred Revenue					114.00	0.00
														Receipt Total:	\$114.00	\$0.00
Tatu Peterson				21118	Credit	A	11/30/22 9491	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

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16062	0118	chec		21119	Credit A	11/30/22	9492	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					322.00	0.00
														Receipt Total:	\$322.00	\$0.00
Caleb Forchen-planner				21120	Credit A	11/30/22	9493	Check	1	PBIX	PBIS High School					
						0118	R 01 310 298	069 301 096		Student PBIS Leadership Act					5.00	0.00
														Receipt Total:	\$5.00	\$0.00
				21121	Credit A	11/30/22	9494	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					81.00	0.00
														Receipt Total:	\$81.00	\$0.00
				21122	Credit A	11/30/22	9495	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					389.00	0.00
														Receipt Total:	\$389.00	\$0.00
				21123	Credit A	11/30/22	9496	Cash	1	PBIS	PBIS Elem					
						0118	R 01 310 298	114 301 096		Elem Student Activity					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
11/23/22 deposit				21124	Credit A	11/30/22	9497	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					54.70	0.00
														Receipt Total:	\$54.70	\$0.00
Dylan & Ashlyn Schwartz				21125	Credit A	11/30/22	9498	Cash	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050		Activity Fees					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Alec & Liam Wake				21126	Credit A	11/30/22	9499	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050		Activity Fees					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
				21127	Credit A	11/30/22	9501	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					260.30	0.00
														Receipt Total:	\$260.30	\$0.00
Kristen Trent				21128	Credit A	11/30/22	9502	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050		Activity Fees					45.00	0.00
														Receipt Total:	\$45.00	\$0.00

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16062	0118	chec														
Brody & Charity			21129	Credit	A	11/30/22	9503	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050		Activity Fees					85.00	0.00
														Receipt Total:	\$85.00	\$0.00
Jason Tchida			21130	Credit	A	11/30/22	9504	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
Carsyn Nihart			21131	Credit	A	11/30/22	9505	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050		Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
			21132	Credit	A	11/30/22	9506	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					458.25	0.00
														Receipt Total:	\$458.25	\$0.00
			21133	Credit	A	11/30/22	9507	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					220.00	0.00
														Receipt Total:	\$220.00	\$0.00
Peter R. Marsh Foundation -			21134	Credit	A	11/30/22	9508	Check	1	c1	Miscellaneous Customer					
						0118	R 01 020 258	000 000 096		DONATIONS - Band Grant					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
Wright Specialty Insurance			21135	Credit	A	11/30/22	9500	Check	1	c1	Miscellaneous Customer					
						0118	R 01 005 000	000 000 625		Insurance Recovery					462.00	0.00
														Receipt Total:	\$462.00	\$0.00
														<b>Deposit Total:</b>	<b>\$8,583.13</b>	<b>\$0.00</b>
														Report Total:	\$1,692,989.95	\$0.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104581	3296		AMAZON.COM		Check
				E 01 020 400 000 000 430	Economy 1 1/2" Binders, 12 pack		\$26.00
				E 01 020 400 000 000 430	MFLABEL Thermal Laminating pouches, 400 c		\$43.99
<b>PO#: 18759</b>	<b>Voucher #:</b>	<b>69898</b>	Invoice	<b>Invoice No:</b>	1QLC-PGL7-4Y7H	<b>11/10/2022</b>	<b>Paid Amt: \$69.99</b>
			E 01 005 110 000 000 401	THREE HOLE PUNCH FOR OFFICE		\$20.78	
			E 04 500 505 000 321 530	KEYSCAN ID CARD, BOX OF 50		\$375.32	
			E 01 005 110 000 000 401	KEYSCAN ID CARD, BOX OF 50		\$160.86	
			E 01 005 110 000 000 401	shipping		\$5.99	
<b>PO#: 18762</b>	<b>Voucher #:</b>	<b>69876</b>	Invoice	<b>Invoice No:</b>	11CC-HN4J-3PP3	<b>11/10/2022</b>	<b>Paid Amt: \$562.95</b>
			E 01 020 260 000 000 430	Texas Instruments TI-30Xa Scientific Calculatc		\$324.60	
			E 01 020 260 000 000 430	Super Glue 15187 , Clear- pack of 12		\$13.38	
			E 01 020 260 000 000 430	Pure Nickel Strips for Batteries- 99.6% Purity		\$11.29	
			E 01 020 260 000 000 430	LIGHTNING POWDER Zephyr Fiberglass Fin		\$89.64	
			E 01 020 260 000 000 430	Mikrosil casting putty kit, white		\$110.00	
<b>PO#: 18711</b>	<b>Voucher #:</b>	<b>69877</b>	Invoice	<b>Invoice No:</b>	1H4Y-TJTD-MNFY	<b>11/10/2022</b>	<b>Paid Amt: \$548.91</b>
			E 01 020 400 000 000 430	Neenah Cardstock 90 lb white - 300 sheets		\$24.98	
<b>PO#: 18739</b>	<b>Voucher #:</b>	<b>69878</b>	Invoice	<b>Invoice No:</b>	1J3D-JYDT-4FFR	<b>11/10/2022</b>	<b>Paid Amt: \$24.98</b>
			E 01 010 203 012 155 401	Evan-Moor Daily Word Problems, Grade 4		\$26.98	
			E 01 010 203 012 155 401	Complete Cat Care Manual		\$15.99	
			E 01 010 203 012 155 401	Camp Cattitude Paperback		\$7.99	
			E 01 010 203 012 155 401	Cat Diaries: Secret Writings of the MEOW Soc		\$7.99	
			E 01 010 203 012 155 401	Dog Diaries: Secret Writings of the WOOF Soc		\$7.99	
			E 01 010 203 012 155 401	Cat Breed Guide		\$19.99	
			E 01 010 203 012 155 401	The Everything Book of Cats and Kittens		\$12.99	
			E 01 010 203 012 155 401	The Everything Book of Dogs and Puppies		\$12.79	
			E 01 010 203 012 155 401	The Everything Book of Horses and Ponies		\$9.49	
			E 01 010 203 012 155 401	The Book of Horses		\$9.95	
			E 01 010 203 012 155 401	National Geographic Readers: Gallop!		\$4.99	
			E 01 010 203 012 155 401	novelinks Transparent 4" x 6" Photo Cases an		\$22.95	
			E 01 010 203 012 155 401	Animal Stickers 300PCS Cute Stickers		\$11.99	
			E 01 010 203 012 155 401	Raymond Geddes 3D Cupcake Shoppe Erase		\$9.32	
<b>PO#: 18761</b>	<b>Voucher #:</b>	<b>69873</b>	Invoice	<b>Invoice No:</b>	1F71-1LLD-NPJK	<b>11/10/2022</b>	<b>Paid Amt: \$181.40</b>
			E 01 005 211 011 171 430	120 Pack Bulk Earbuds in Ear Kids Bulk Earbu		\$199.96	
			E 01 020 630 000 000 401	4 in 1 USB C Hub, CableCreation USB C to HI		\$22.20	
<b>PO#: 18745</b>	<b>Voucher #:</b>	<b>69832</b>	Invoice	<b>Invoice No:</b>	1XY4-FFDY-TPJD	<b>11/10/2022</b>	<b>Paid Amt: \$222.16</b>
			E 01 020 400 000 000 430	Scotch Thermal Laminating Pouches - 200 co		\$47.98	
			E 01 020 400 000 000 430	VELCRO Brand Adhesive Dots White 500 Pk :		\$34.34	
			E 01 020 400 000 000 430	Don't Go Bananas - A CBT game for kids to w		\$15.99	
<b>PO#: 18739</b>	<b>Voucher #:</b>	<b>69833</b>	Invoice	<b>Invoice No:</b>	1V6J-HLL7-16VY	<b>11/10/2022</b>	<b>Paid Amt: \$98.31</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104581	3296		<b>AMAZON.COM</b>		<b>Check</b>		
				E 01	020 400 000 000 430	180 Days of Social Emotional Learning for Fift	\$18.39		
				E 01	020 400 000 000 430	180 Days of Social Studies - Grade 4 Daily Ge	\$12.99		
				E 01	020 400 000 000 430	40 pack mixed color marble mesh fidget	\$9.58		
				E 01	020 400 000 000 430	Should I or Shouldn't I Elementary edition garr	\$41.99		
				E 01	020 400 000 000 430	Should I or Shouldn't I Elementary expansion j	\$29.99		
				E 01	020 400 000 000 430	Freight	\$13.72		
<b>PO#:</b>	18739	<b>Voucher #:</b>	69834	Invoice	<b>Invoice No:</b> 1J3L-713D-66JX	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$126.66</b>	
				E 04	500 582 000 338 430	Chester Bear, Where are You?	\$26.01		
				E 04	500 582 000 338 430	On Mother's Lap	\$23.97		
				E 04	500 582 000 338 430	Snowballs (Rise and Shine)	\$8.00		
				E 04	500 582 000 338 430	THUNDER'S HAIR	\$29.98		
<b>PO#:</b>	18740	<b>Voucher #:</b>	69835	Invoice	<b>Invoice No:</b> 1NYV-D4GH-141P	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$87.96</b>	
				E 04	500 582 000 338 430	3 Bees & Me Wooden Pattern Blocks	\$15.99		
				E 04	500 582 000 338 430	Constructive Playthings - EDX-147 Toys Trans	\$11.99		
				E 01	010 200 499 499 430	25" Susie, Peach Girl, Full Body, Ventriloquist	\$55.90		
				E 04	500 582 000 338 430	Gaiam Kids Peanut Bounce Desk Chair	\$19.99		
				E 04	500 582 000 338 430	King Bidgood's in the Bathtub	\$23.97		
				E 04	500 582 000 338 430	It's Pumpkin Day, Mouse!	\$7.15		
				E 04	500 582 000 338 430	Plant the Tiny Seed Board Book	\$7.99		
				E 04	500 582 000 338 430	Kinetic Sand, 5kg (11lb)	\$49.99		
				E 04	500 582 000 338 401	Con-Tact Brand Clear Cover Adhesive Coverin	\$75.32		
				E 04	500 582 000 338 430	6" Jumbo Craft Sticks - Pack of 1,000ct	\$16.88		
				E 04	500 582 000 338 430	Perfectware 4.5" Craft Sticks 1000ct	\$11.15		
				E 04	500 582 000 338 430	Dot Markers, 30 Colors	\$80.94		
<b>PO#:</b>	18740	<b>Voucher #:</b>	69836	Invoice	<b>Invoice No:</b> 1V6J-HLL7-DDRG	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$377.26</b>	
							<b>Check Amount:</b>	<b>\$2,300.58</b>	
0118	chec	104582	04084		<b>AMERICAN DISPOSAL</b>		<b>Check</b>		
				E 01	005 810 000 000 331	OCTOBER	\$920.86		
<b>PO#:</b>		<b>Voucher #:</b>	69902	Invoice	<b>Invoice No:</b> 540509821	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$920.86</b>	
							<b>Check Amount:</b>	<b>\$920.86</b>	
0118	chec	104583	4446		<b>ARROWHEAD REGIONAL COMPUTING</b>		<b>Check</b>		
				E 01	005 020 000 000 820	MASA FY 23 MEMBERSHIP DUES	\$150.00		
<b>PO#:</b>		<b>Voucher #:</b>	69831	Invoice	<b>Invoice No:</b> 1703	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104584	6468		<b>BRANDON OTWAY</b>		Check
				E 04	500 580 000 325 490	TRUNK OR TREAT	\$145.03
<b>PO#:</b>	<b>Voucher #:</b>	<b>69908</b>	Invoice	<b>Invoice No:</b>	10312022	<b>11/10/2022</b>	<b>Paid Amt: \$145.03</b>
							<b>Check Amount: \$145.03</b>
0118	chec	104585	05062	R	<b>CAPITAL ONE</b>		Check
				E 04	500 582 000 338 401	program supplies	\$384.69
<b>PO#:</b> 18642	<b>Voucher #:</b>	<b>69879</b>	Invoice	<b>Invoice No:</b>	012273428907900	<b>11/10/2022</b>	<b>Paid Amt: \$384.69</b>
							<b>Check Amount: \$384.69</b>
0118	chec	104586	01626		<b>cmERDC</b>		Check
				E 01	005 110 000 000 401	White Paper, 8 1/2 x 11, 500 SHEETS/RM, 10 F	\$303.60
				E 01	010 203 202 000 401	White Paper, 8 1/2 x 11, 500 SHEETS/RM, 10 F	\$607.20
				E 01	020 211 000 000 401	White Paper, 8 1/2 x 11, 500 SHEETS/RM, 10 F	\$607.20
<b>PO#:</b> 18394A	<b>Voucher #:</b>	<b>69894</b>	Invoice	<b>Invoice No:</b>	189988	<b>11/10/2022</b>	<b>Paid Amt: \$1,518.00</b>
							<b>Check Amount: \$1,518.00</b>
0118	chec	104587	6305		<b>CRAIG ANDERSON</b>		Check
				E 04	500 505 000 321 305	Consulting Fees	\$35.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>69938</b>	Invoice	<b>Invoice No:</b>	11092022	<b>11/10/2022</b>	<b>Paid Amt: \$35.00</b>
							<b>Check Amount: \$35.00</b>
0118	chec	104588	6464		<b>CYNTHIA HORBACH</b>		Check
				E 04	500 505 000 321 305	Consulting Fees	\$200.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>69839</b>	Invoice	<b>Invoice No:</b>	10182022	<b>11/10/2022</b>	<b>Paid Amt: \$200.00</b>
							<b>Check Amount: \$200.00</b>
0118	chec	104589	5454		<b>DAKOTA MAILING</b>		Check
				E 01	005 110 000 000 401	INK FOR POSTAGE METER	\$173.90
				E 01	005 110 000 000 401	SEALING SOLUTION	\$49.90
				E 01	005 110 000 000 401	SHIPPING	\$14.43
<b>PO#:</b> 18792	<b>Voucher #:</b>	<b>69928</b>	Invoice	<b>Invoice No:</b>	AR59285	<b>11/10/2022</b>	<b>Paid Amt: \$238.23</b>
							<b>Check Amount: \$238.23</b>
0118	chec	104590	5960		<b>DANIEL NINHAM</b>		Check
				E 01	020 605 000 510 303	INDIGENOUS TRADITIONAL GAMES 10/24/22	\$650.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>69933</b>	Invoice	<b>Invoice No:</b>	10242022	<b>11/10/2022</b>	<b>Paid Amt: \$650.00</b>
				E 01	020 605 000 510 303	INDIGENOUS TRADITIONAL GAMES	\$650.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>69840</b>	Invoice	<b>Invoice No:</b>	10262022	<b>11/10/2022</b>	<b>Paid Amt: \$650.00</b>
							<b>Check Amount: \$1,300.00</b>
0118	chec	104591	5419		<b>DSC</b>		Check
				E 01	005 715 000 342 530	PORTABLE XPR3300e VHF 136-174 Mhz 5 W	\$3,960.00
				E 01	005 715 000 342 530	PROGRAMMING RADIO	\$35.00
				E 01	005 715 000 342 530	CLONING OF OTHER RADIOS	\$50.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104591	5419		DSC		Check		
				E 01	005 715 000 342 530	SHIPPING		\$15.00	
	PO#: 18689	Voucher #:	69913	Invoice	Invoice No: 2223145	11/10/2022	Paid Amt:	\$4,060.00	
							Check Amount:	\$4,060.00	
0118	chec	104592	06679	R	FERRELLGAS		Check		
				E 01	005 810 000 000 442	MANIFOLD-EAST TANKS		\$1,645.74	
	PO#:	Voucher #:	69895	Invoice	Invoice No: 1120607262	11/10/2022	Paid Amt:	\$1,645.74	
				E 01	005 810 000 000 442	ECFE BUILDING		\$1,054.80	
	PO#:	Voucher #:	69896	Invoice	Invoice No: 1120607260	11/10/2022	Paid Amt:	\$1,054.80	
				E 01	005 810 000 000 442	BOILER ROOM		\$971.19	
	PO#:	Voucher #:	69897	Invoice	Invoice No: 1120608209	11/10/2022	Paid Amt:	\$971.19	
				E 01	005 810 000 000 442	BUS GARAGE MANIFOLD		\$13,494.53	
	PO#:	Voucher #:	69910	Invoice	Invoice No: 1120894230	11/10/2022	Paid Amt:	\$13,494.53	
							Check Amount:	\$17,166.26	
0118	chec	104593	04349		FLINN SCIENTIFIC INC		Check		
				E 01	020 260 000 000 430	SKU:10060 Iodine, Laboratory Grade, 100 g		\$41.00	
	PO#: 18713	Voucher #:	69934	Invoice	Invoice No: 2800951	11/10/2022	Paid Amt:	\$41.00	
							Check Amount:	\$41.00	
0118	chec	104594	5392	REMIT	GOODIN COMPANY		Check		
				E 01	005 810 000 000 420	urinal flush valve with 2 spud assemblies per c		\$227.09	
				E 01	005 810 000 000 410	shipping est		\$0.00	
	PO#: 18733	Voucher #:	69841	Invoice	Invoice No: 03833890-00	11/10/2022	Paid Amt:	\$227.09	
				E 01	005 810 000 000 420	urinal spud inlet nut per quote 03837186-00		\$42.00	
				E 01	005 810 000 000 420	shipping est		\$0.00	
	PO#: 18769	Voucher #:	69919	Invoice	Invoice No: 03837186-00	11/10/2022	Paid Amt:	\$42.00	
							Check Amount:	\$269.09	
0118	chec	104595	2917		HAWK CONSTRUCTION INC		Check		
				E 01	005 760 012 160 520	GARAGE-APPLICATION#3		\$301,411.25	
	PO#:	Voucher #:	69892	Invoice	Invoice No: 2021-093-3	11/10/2022	Paid Amt:	\$301,411.25	
				E 06	005 870 000 000 511	PARKING LOT APPLICATION#1		\$239,495.00	
	PO#:	Voucher #:	69893	Invoice	Invoice No: 2021-093-1	11/10/2022	Paid Amt:	\$239,495.00	
				E 01	005 760 012 160 520	ESSER III -Bldg Construction		\$272,365.00	
	PO#:	Voucher #:	69870	Invoice	Invoice No: 2021-093-4	11/10/2022	Paid Amt:	\$272,365.00	
				E 06	005 870 000 000 511	Parking Lot-#2		\$201,257.50	
	PO#:	Voucher #:	69871	Invoice	Invoice No: 2023-093-2	11/10/2022	Paid Amt:	\$201,257.50	
							Check Amount:	\$1,014,528.75	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104596	5757		<b>HERITAGE EMBROIDERY &amp; DESIGN</b>		Check		
				E 01	310 294 220 000 401	practice jersey		\$84.00	
	<b>PO#:</b> 18726	<b>Voucher #:</b>	<b>69891</b>	Invoice	<b>Invoice No:</b> 50203	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$84.00</b>	
								<b>Check Amount:</b>	<b>\$84.00</b>
0118	chec	104597	01052		<b>HOLKERS DO IT BEST LUMBER</b>		Check		
				E 01	005 810 000 000 420	open PO structure like last one for misc maint		\$10.99	
	<b>PO#:</b> 18754	<b>Voucher #:</b>	<b>69842</b>	Invoice	<b>Invoice No:</b> 2210-040795	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$10.99</b>	
				E 01	020 255 000 000 430	Open P.O.		\$47.39	
	<b>PO#:</b> 18665	<b>Voucher #:</b>	<b>69843</b>	Invoice	<b>Invoice No:</b> 2210-041025	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$47.39</b>	
				E 01	020 255 000 000 430	Open P.O.		\$50.00	
				E 01	020 255 000 000 430	Open P.O.		\$35.80	
	<b>PO#:</b> 18665	<b>Voucher #:</b>	<b>69872</b>	Invoice	<b>Invoice No:</b> 2211*055	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$85.80</b>	
								<b>Check Amount:</b>	<b>\$144.18</b>
0118	chec	104598	6398		<b>INDUSTRIAL LUBRICANT COMPANY</b>		Check		
				E 03	005 760 000 720 420	DEF Fluid- 55 Gal Drum		\$520.70	
				E 03	005 760 000 720 420	WASHER FLUID- DRUM		\$155.40	
				E 03	005 760 000 720 420	WASHER FLUID PUMP		\$41.50	
	<b>PO#:</b> 18705	<b>Voucher #:</b>	<b>69845</b>	Invoice	<b>Invoice No:</b> M22366-IN	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$717.60</b>	
								<b>Check Amount:</b>	<b>\$717.60</b>
0118	chec	104599	02732		<b>ISD #0318</b>		Check		
				E 04	500 505 000 321 380	COMM ED FALL/WINTER BOOKLET		\$530.96	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69929</b>	Invoice	<b>Invoice No:</b> 7105	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$530.96</b>	
								<b>Check Amount:</b>	<b>\$530.96</b>
0118	chec	104600	6457		<b>ITURITY LLC</b>		Check		
				E 01	010 630 000 000 350	Lenovo 300e Screen touch screen replacemer		\$179.00	
	<b>PO#:</b> 18755	<b>Voucher #:</b>	<b>69881</b>	Invoice	<b>Invoice No:</b> 10172022	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$179.00</b>	
								<b>Check Amount:</b>	<b>\$179.00</b>
0118	chec	104601	3727		<b>JENNIFER MULLIGAN</b>		Check		
				E 01	310 296 310 000 184	VB SCOREBOOK		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69844</b>	Invoice	<b>Invoice No:</b> 10062022	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
								<b>Check Amount:</b>	<b>\$110.00</b>
0118	chec	104602	01098		<b>JOHNSON TELEPHONE CO</b>		Check		
				E 01	005 010 000 000 320	R0520		\$605.65	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69900</b>	Invoice	<b>Invoice No:</b> R0520-11/1/22	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$605.65</b>	
				E 01	040 810 000 000 320	R4513		\$31.16	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69901</b>	Invoice	<b>Invoice No:</b> R4513-11/1/22	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$31.16</b>	
								<b>Check Amount:</b>	<b>\$636.81</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104603	6119		JUNIOR LIBRARY GUILD		Check
				E 01 010 620 000 000 470	If Winter Comes		\$3.70
				E 01 010 620 000 000 470	Franklin Endicott		\$3.70
				E 01 010 620 000 000 470	I can Make a Train Noise		\$3.70
				E 01 010 620 000 000 470	Henry at Home		\$3.70
				E 01 010 620 000 000 470	Room for Everyone		\$3.70
				E 01 010 620 000 000 470	A Kid is a Kid		\$3.70
				E 01 010 620 000 000 470	Monets Cat		\$3.70
				E 01 010 620 000 000 470	Dakota Crumb		\$7.40
				E 01 010 620 000 000 470	When Grandfather Flew		\$3.70
				E 01 010 620 000 000 470	Bird Boy		\$7.40
				E 01 010 620 000 000 470	Carpenters Helper		\$3.70
				E 01 010 620 000 000 470	Ellies Dragon		\$3.70
				E 01 010 620 000 000 470	Turtle in Paradise		\$3.70
				E 01 010 620 000 000 470	Breaking Waves		\$3.70
				E 01 010 620 000 000 470	Twenty-one Steps		\$3.70
				E 01 010 620 000 000 470	Etty Darwin		\$3.70
				E 01 010 620 000 000 470	Orangutan Hats		\$3.70
				E 01 010 620 000 000 470	Sharices Big Voice		\$3.70
				E 01 010 620 000 000 470	Whale Fall CafA		\$3.70
				E 01 010 620 000 000 470	The Shark Book		\$3.70
				E 01 010 620 000 000 470	The Peoples Painter		\$3.70
				E 01 010 620 000 000 470	We are still here		\$3.70
				E 01 010 620 000 000 470	The Water Lady		\$3.70
				E 01 010 620 000 000 470	Mornings with Monet		\$3.70
				E 01 010 620 000 000 470	Kafka and the Doll		\$3.70
				E 01 010 620 000 000 470	Nicky and Vera		\$3.70
				E 01 010 620 000 000 470	Just Being Dali		\$3.70
				E 01 010 620 000 000 470	Severe Weather		\$3.70
				E 01 010 620 000 000 470	Madagascar		\$3.70
				E 01 010 620 000 000 470	The Moon		\$3.80
				E 01 010 620 000 000 470	I really Dig Pizza		\$0.00
				E 01 010 620 000 000 470	Thanks for Nothing		\$0.00
<b>PO#: 18684</b>	<b>Voucher #:</b>	<b>69875</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>633920</b>	<b>11/10/2022</b>	<b>Paid Amt: \$118.50</b>
			E 01 010 620 000 000 470	Subscriptions			\$0.00
			E 01 010 620 000 000 470	All about Animals			\$170.82
			E 01 010 620 000 000 470	Independent Readers Plus			\$234.92
			E 01 010 620 000 000 470	Nonfiction Early Elementary			\$231.72

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104603	6119		<b>JUNIOR LIBRARY GUILD</b>		Check		
				E 01	010 620 000 000 470	PreKindergarten Plus		\$176.19	
	<b>PO#:</b> 18789	<b>Voucher #:</b>	<b>69930</b>	Invoice	<b>Invoice No:</b> 628847	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$813.65</b>	
							<b>Check Amount:</b>	<b>\$932.15</b>	
0118	chec	104604	6215		<b>KAJEET INC</b>		Check		
				E 01	010 412 000 740 320	hotspot for ECSE home visiting		\$315.89	
	<b>PO#:</b> 18746	<b>Voucher #:</b>	<b>69850</b>	Invoice	<b>Invoice No:</b> INV24975	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$315.89</b>	
							<b>Check Amount:</b>	<b>\$315.89</b>	
0118	chec	104605	6452		<b>KELLY'S IRRIGATION LLC</b>		Check		
				E 01	005 810 000 000 350	System Entry Blowout winterize fall 2022		\$200.00	
	<b>PO#:</b> 18778	<b>Voucher #:</b>	<b>69880</b>	Invoice	<b>Invoice No:</b> 1001	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
0118	chec	104606	5358		<b>L&amp;M SUPPLY INC</b>		Check		
				E 01	020 255 000 000 430	OPEN PO SHOP SUPPLIES		\$81.70	
	<b>PO#:</b> 18612	<b>Voucher #:</b>	<b>69911</b>	Invoice	<b>Invoice No:</b> 11058329WSID	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$81.70</b>	
				E 01	020 255 000 000 430	OPEN PO SHOP SUPPLIES		\$120.91	
	<b>PO#:</b> 18612	<b>Voucher #:</b>	<b>69830</b>	Invoice	<b>Invoice No:</b> 11082182WSID	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$120.91</b>	
							<b>Check Amount:</b>	<b>\$202.61</b>	
0118	chec	104607	03418		<b>LAKESHORE LEARNING MATERIALS</b>		Check		
				E 04	500 582 000 338 430	Launch & Learn Language Games - Complete		\$95.00	
				E 04	500 582 000 338 430	Lakeshore Counting Cones		\$39.99	
				E 04	500 582 000 338 430	Shipping		\$20.25	
	<b>PO#:</b> 18743	<b>Voucher #:</b>	<b>69846</b>	Invoice	<b>Invoice No:</b> 598894101222	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$155.24</b>	
							<b>Check Amount:</b>	<b>\$155.24</b>	
0118	chec	104608	6067		<b>LILY ALMA HADRAVE</b>		Check		
				E 04	500 505 000 321 305	STENCILED SIGN CLASS		\$600.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69847</b>	Invoice	<b>Invoice No:</b> 10262022	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$600.00</b>	
							<b>Check Amount:</b>	<b>\$600.00</b>	
0118	chec	104609	5965		<b>LOGAN MONROE</b>		Check		
				E 01	020 605 000 320 305	DRUM INSTRUCTION		\$1,350.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69848</b>	Invoice	<b>Invoice No:</b> 10262022	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$1,350.00</b>	
							<b>Check Amount:</b>	<b>\$1,350.00</b>	
0118	chec	104610	2464		<b>LOOKOUT BOOKS</b>		Check		
				E 01	010 620 000 000 470	A Teacher Like You		\$16.99	
				E 01	010 620 000 000 470	The Great Cookie Kerfuffle		\$18.99	
				E 01	010 620 000 000 470	My Bones		\$18.95	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104610	2464		<b>LOOKOUT BOOKS</b>		Check		
				E 01	010 620 000 000 470	Handling Charge		\$10.00	
<b>PO#:</b>	18786	<b>Voucher #:</b>	69931	Invoice	<b>Invoice No:</b> ARU0343294	11/10/2022	<b>Paid Amt:</b>	\$64.93	
							<b>Check Amount:</b>	\$64.93	
0118	chec	104611	1457		<b>McMASTER-CARR SUPPLY CO</b>		Check		
				E 01	005 810 000 000 530	BR30, Medium Base, 120V, 50W Equivalent Ir		\$7.44	
				E 01	005 810 000 000 530	United States Flag Polyester Fabric, 5 Feet Hi		\$213.12	
				E 01	005 810 000 000 530	Standard Hook and Adjustable Length Aluminu		\$65.97	
				E 01	005 810 000 000 530	Flagpole Swivel Eye Snap		\$19.84	
				E 01	005 810 000 000 530	Utility Knife with Retractable Blade, Stanley M		\$30.72	
				E 01	005 810 000 000 530	shipping est		\$28.14	
<b>PO#:</b>	18756	<b>Voucher #:</b>	69887	Invoice	<b>Invoice No:</b> 87370120	11/10/2022	<b>Paid Amt:</b>	\$365.23	
							<b>Check Amount:</b>	\$365.23	
0118	chec	104612	4225		<b>MIDWEST BUS PARTS</b>		Check		
				E 03	005 760 000 720 420	Shop Supplies		\$68.35	
<b>PO#:</b>	18586	<b>Voucher #:</b>	69837	Invoice	<b>Invoice No:</b> 175533	11/10/2022	<b>Paid Amt:</b>	\$68.35	
							<b>Check Amount:</b>	\$68.35	
0118	chec	104613	6129		<b>MN DEPT OF HEALTH</b>		Check		
				E 02	005 770 000 701 820	ANNUAL LICENSE FEE		\$700.00	
<b>PO#:</b>	18781	<b>Voucher #:</b>	69890	Invoice	<b>Invoice No:</b> FBL-17249-19623-2023	11/10/2022	<b>Paid Amt:</b>	\$700.00	
							<b>Check Amount:</b>	\$700.00	
0118	chec	104614	5222		<b>MRI Software LLC</b>		Check		
				E 01	005 110 000 000 305	THOMASINA CONNORS		\$10.00	
				E 01	005 110 000 000 305	KAYLA HARRIS		\$2.00	
				E 01	005 110 000 000 305	KRISTINE WADDELL		\$10.00	
				E 01	005 110 000 000 305	MELINDA GENZ		\$10.00	
				E 01	005 110 000 000 305	EVAN OSTERHOUDT		\$10.00	
				E 01	005 110 000 000 305	ZACH LARSON		\$20.00	
				E 01	005 110 000 000 305	MACEY MARCOTTE		\$2.00	
<b>PO#:</b>		<b>Voucher #:</b>	69868	Invoice	<b>Invoice No:</b> MRIUS1259212	11/10/2022	<b>Paid Amt:</b>	\$64.00	
							<b>Check Amount:</b>	\$64.00	
0118	chec	104615	4636		<b>REMIT NORTH HOMES INC</b>		Check		
				E 01	005 420 000 740 394	NORTH HOMES		\$2,659.75	
<b>PO#:</b>		<b>Voucher #:</b>	69854	Invoice	<b>Invoice No:</b> 7549	11/10/2022	<b>Paid Amt:</b>	\$2,659.75	
				E 01	005 420 000 740 394	NORTH HOMES		\$3,862.00	
<b>PO#:</b>		<b>Voucher #:</b>	69855	Invoice	<b>Invoice No:</b> 7550	11/10/2022	<b>Paid Amt:</b>	\$3,862.00	
							<b>Check Amount:</b>	\$6,521.75	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104616	4065		<b>NORTHERN STAR COOPERATIVE</b>		Check		
				E 01	310 298 069 301 402	PIZZAS FOR HOMECOMING		\$431.73	
	<b>PO#:</b>	<b>18730</b>	<b>Voucher #:</b>	<b>69906</b>	Invoice	<b>Invoice No:</b> 40363	<b>11/10/2022</b>		<b>Paid Amt: \$431.73</b>
				E 03	005 760 000 720 441	GASOLINE		\$2,295.57	
				E 03	005 760 000 720 441	DIESEL		\$8,341.80	
	<b>PO#:</b>		<b>Voucher #:</b>	<b>69907</b>	Invoice	<b>Invoice No:</b> STMT 10/31/22	<b>11/10/2022</b>		<b>Paid Amt: \$10,637.37</b>
								<b>Check Amount:</b>	<b>\$11,069.10</b>
0118	chec	104617	1066		<b>NORTHLAND AREA FAMILY CENTER</b>		Check		
				E 04	500 580 000 325 185	CEM reimbursement		\$169.10	
	<b>PO#:</b>		<b>Voucher #:</b>	<b>69909</b>	Invoice	<b>Invoice No:</b> 10-2022/350	<b>11/10/2022</b>		<b>Paid Amt: \$169.10</b>
								<b>Check Amount:</b>	<b>\$169.10</b>
0118	chec	104618	06636		<b>PINE CONE PRESS CITIZEN</b>		Check		
				E 01	005 110 000 000 380	HELP WANTED AD		\$78.00	
	<b>PO#:</b>		<b>Voucher #:</b>	<b>69888</b>	Invoice	<b>Invoice No:</b> STMT102522	<b>11/10/2022</b>		<b>Paid Amt: \$78.00</b>
				E 01	005 110 000 000 380	Trunk or Treat Ad		\$188.00	
	<b>PO#:</b>		<b>Voucher #:</b>	<b>69889</b>	Invoice	<b>Invoice No:</b> stmt10252022	<b>11/10/2022</b>		<b>Paid Amt: \$188.00</b>
								<b>Check Amount:</b>	<b>\$266.00</b>
0118	chec	104619	04532		<b>POPPLERS MUSIC INC</b>		Check		
				E 01	020 258 105 000 430	Srl#983907 Trombone Repair		\$76.00	
	<b>PO#:</b>		<b>Voucher #:</b>	<b>69935</b>	Invoice	<b>Invoice No:</b> 2668127	<b>11/10/2022</b>		<b>Paid Amt: \$76.00</b>
				E 01	020 258 105 000 430	Srl#75672 Trombone Repair		\$86.00	
	<b>PO#:</b>		<b>Voucher #:</b>	<b>69936</b>	Invoice	<b>Invoice No:</b> 2668128	<b>11/10/2022</b>		<b>Paid Amt: \$86.00</b>
				E 01	020 258 105 000 430	Srl # 390660 Artley Flute Repair		\$47.00	
	<b>PO#:</b>	<b>18734</b>	<b>Voucher #:</b>	<b>69914</b>	Invoice	<b>Invoice No:</b> 2657899	<b>11/10/2022</b>		<b>Paid Amt: \$47.00</b>
				E 01	020 258 105 000 430	Srl # 081007A YAMAHA Clarinet Repair		\$19.00	
	<b>PO#:</b>	<b>18734</b>	<b>Voucher #:</b>	<b>69915</b>	Invoice	<b>Invoice No:</b> 2657901	<b>11/10/2022</b>		<b>Paid Amt: \$19.00</b>
				E 01	020 258 105 000 430	Srl # 097280A YAMAHA TAS23 Alto Saxophor		\$635.50	
	<b>PO#:</b>	<b>18734</b>	<b>Voucher #:</b>	<b>69916</b>	Invoice	<b>Invoice No:</b> 2657921	<b>11/10/2022</b>		<b>Paid Amt: \$635.50</b>
				E 01	020 258 105 000 430	Srl # 6355 Selmer FL300 Flute Repair		\$335.00	
	<b>PO#:</b>	<b>18734</b>	<b>Voucher #:</b>	<b>69917</b>	Invoice	<b>Invoice No:</b> 2657898	<b>11/10/2022</b>		<b>Paid Amt: \$335.00</b>
								<b>Check Amount:</b>	<b>\$1,198.50</b>
0118	chec	104620	03258		<b>RAPIDS WELDING SUPPLY</b>		Check		
				E 03	005 760 000 720 420	ACETONE		\$12.00	
				E 03	005 760 000 720 420	OXYGEN		\$11.00	
				E 03	005 760 000 720 420	POLY PROPYLENE		\$5.50	
				E 03	005 760 000 720 420	OXYGEN		\$5.50	
				E 03	005 760 000 720 420	ARGON/CO2		\$5.50	
	<b>PO#:</b>		<b>Voucher #:</b>	<b>69829</b>	Invoice	<b>Invoice No:</b> 0030030936	<b>11/10/2022</b>		<b>Paid Amt: \$39.50</b>
				E 01	020 255 000 000 430	Gas welding torch base PW100		\$110.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104620	03258		<b>RAPIDS WELDING SUPPLY</b>		Check		
				E 01 020 255 000 000 430	Gas cutting torch tips, 13101			\$40.96	
	<b>PO#:</b> 18748	<b>Voucher #:</b>	<b>69851</b>	Invoice	<b>Invoice No:</b> 0010092774	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$150.96</b>
							<b>Check Amount:</b>		<b>\$190.46</b>
0118	chec	104621	3010		<b>RENNEBERG HARDWOODS INC</b>		Check		
				E 01 020 255 056 000 430	Walnut Lumber			\$625.00	
				E 01 020 255 056 000 430	Cherry Lumber			\$440.00	
				E 01 020 255 056 000 430	White Hardwood Maple			\$475.00	
				E 01 020 255 056 000 430	Clear Pine			\$468.75	
				E 01 020 255 056 000 430	Shipping			\$50.00	
	<b>PO#:</b> 18719	<b>Voucher #:</b>	<b>69885</b>	Invoice	<b>Invoice No:</b> SINV-076759	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$2,058.75</b>
							<b>Check Amount:</b>		<b>\$2,058.75</b>
0118	chec	104622	6086		<b>RYAN BAJAN</b>		Check		
				E 01 020 605 000 510 303	WILDRICE CAMP			\$1,200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69849</b>	Invoice	<b>Invoice No:</b> 10/26/22	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$1,200.00</b>
							<b>Check Amount:</b>		<b>\$1,200.00</b>
0118	chec	104623	05304		<b>SANDSTROM'S</b>		Check		
				E 02 005 770 000 705 490	BREAKFAST			\$34.00	
				E 02 005 770 000 701 490	LUNC			\$80.98	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69864</b>	Invoice	<b>Invoice No:</b> 431459	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$114.98</b>
				E 02 005 770 000 705 490	BREAKFAST			\$136.00	
				E 02 005 770 000 701 490	LUNCH			\$290.98	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69865</b>	Invoice	<b>Invoice No:</b> 431849	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$426.98</b>
				E 02 005 770 000 705 490	BREAKFAST			\$68.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69866</b>	Invoice	<b>Invoice No:</b> 431605	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$68.00</b>
				E 01 005 810 000 000 401	729850 Triple melt with Activar sno melt call cl			\$4,167.50	
	<b>PO#:</b> 18702	<b>Voucher #:</b>	<b>69856</b>	Invoice	<b>Invoice No:</b> F431472	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$4,167.50</b>
				E 02 005 770 000 705 490	BREAKFAST			\$102.00	
				E 02 005 770 000 701 490	LUNCH			\$175.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69858</b>	Invoice	<b>Invoice No:</b> 432444	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$277.00</b>
				E 02 005 770 000 705 490	BREAKFAST			\$112.98	
				E 02 005 770 000 701 490	LUNCH			\$192.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69904</b>	Invoice	<b>Invoice No:</b> 432742	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$305.48</b>
				E 02 005 770 000 705 490	breakfast			\$45.42	
				E 02 005 770 000 701 490	lunch			\$90.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69937</b>	Invoice	<b>Invoice No:</b> 433362	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$135.42</b>
				E 02 005 770 000 705 490	BREAKFAST			\$102.00	
				E 02 005 770 000 701 490	LUNCH			\$216.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69920</b>	Invoice	<b>Invoice No:</b> 433672	<b>11/10/2022</b>	<b>Paid Amt:</b>		<b>\$318.00</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104623	05304		<b>SANDSTROM'S</b>		Check		
				E 01	005 810 000 000 410	729850 Triple melt with Activar sno melt call cl		\$3,334.00	
	<b>PO#:</b> 18702	<b>Voucher #:</b>	<b>69932</b>	Invoice	<b>Invoice No:</b> F430843	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$3,334.00</b>	
							<b>Check Amount:</b>	<b>\$9,147.36</b>	
0118	chec	104624	4330	R	<b>SCHOLASTIC</b>		Check		
				E 01	010 203 202 000 460	PO#18582		\$1,235.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69869</b>	Invoice	<b>Invoice No:</b> 40794387-1	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$1,235.95</b>	
							<b>Check Amount:</b>	<b>\$1,235.95</b>	
0118	chec	104625	4547		<b>SCHOLASTIC BOOK FAIRS</b>		Check		
				E 01	310 298 128 301 402	FALL BOOKFAIR		\$1,656.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69899</b>	Invoice	<b>Invoice No:</b> W5199100BF	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$1,656.33</b>	
							<b>Check Amount:</b>	<b>\$1,656.33</b>	
0118	chec	104626	4925	R	<b>SCHOOL SPECIALTY LLC</b>		Check		
				E 01	010 203 202 000 430	ROUND TABLE #1334862		\$436.80	
	<b>PO#:</b> 18573	<b>Voucher #:</b>	<b>69857</b>	Invoice	<b>Invoice No:</b> 208131217772	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$436.80</b>	
				E 01	010 203 202 000 430	Item #: 2002801 School Smart Washable Tem		\$26.47	
	<b>PO#:</b> 18647	<b>Voucher #:</b>	<b>69852</b>	Invoice	<b>Invoice No:</b> 208130969024	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$26.47</b>	
				E 01	010 203 202 000 430	Item #1604152 Flagship Carpets Creation Ge		\$310.42	
				E 01	010 203 202 000 430	Item #: 2051491 Flagship Carpets Be the Ligt		\$110.90	
				E 01	010 203 202 000 430	Freight		\$63.20	
	<b>PO#:</b> 18647	<b>Voucher #:</b>	<b>69874</b>	Invoice	<b>Invoice No:</b> 208131259403	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$484.52</b>	
							<b>Check Amount:</b>	<b>\$947.79</b>	
0118	chec	104627	6314		<b>SFM</b>		Check		
				E 01	005 110 000 000 270	Workers Compens		\$1,417.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69884</b>	Invoice	<b>Invoice No:</b> 2867316	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$1,417.00</b>	
							<b>Check Amount:</b>	<b>\$1,417.00</b>	
0118	chec	104628	6291	P1	<b>SOLIANT HEALTH LLC</b>		Check		
				E 01	020 403 000 740 140	Instruction Salary		\$127.80	
				E 01	020 411 000 740 140	Instruction Salary		\$362.10	
				E 01	020 410 000 740 140	Instruction Salary		\$298.20	
				E 01	020 407 000 740 140	Instruction Salary		\$1,341.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69886</b>	Invoice	<b>Invoice No:</b> 20509745	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$2,130.00</b>	
				E 01	020 403 000 740 140	Instruction Salary		\$161.88	
				E 01	020 411 000 740 140	Instruction Salary		\$458.66	
				E 01	020 410 000 740 140	Instruction Salary		\$377.72	
				E 01	020 407 000 740 140	Sec LD Salary		\$1,699.74	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69867</b>	Invoice	<b>Invoice No:</b> 20513901	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$2,698.00</b>	
							<b>Check Amount:</b>	<b>\$4,828.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104629	5357		<b>STAPLES BUSINESS ADVANTAGE</b>		Check		
				E 01 005 110 000 000 401	LARGE TAB INSERTABLE PAPER DIVIDERS			\$24.90	
				E 01 005 110 000 000 401	ADDRESS LABELS - BOX			\$23.82	
				E 01 005 110 000 000 401	AA BATTERIES 24/PACK			\$20.78	
				E 01 005 110 000 000 401	EXACT 90 LB INDEX PAPER, IVORY			\$16.50	
				E 01 005 110 000 000 401	ASTROBRIGHTS 65 LB CARDSTOCK - STAF			\$20.21	
				E 01 005 110 000 000 401	ID BADGE HOLDERS			\$17.96	
				E 01 005 110 000 000 401	EXACT 90 LB INDEX PAPER, WHITE			\$10.43	
<b>PO#:</b>	18751	<b>Voucher #:</b>	69882	Invoice	<b>Invoice No:</b> 8068017728	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$134.60</b>	
				E 01 005 110 000 000 401	Credit badge			\$17.96	
<b>PO#:</b>		<b>Voucher #:</b>	69883	Credit	<b>Invoice No:</b> cr8068017728	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>(\$17.96)</b>	
				E 01 005 110 000 000 401	BADGE HOLDERS			\$17.96	
				E 01 020 211 000 000 401	PENCIL SHARPENER			\$49.95	
				E 01 010 203 202 000 401	PENCIL SHARPENER			\$49.95	
<b>PO#:</b>	18772	<b>Voucher #:</b>	69918	Invoice	<b>Invoice No:</b> 8068104071	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$117.86</b>	
								<b>Check Amount:</b>	<b>\$234.50</b>
0118	chec	104630	6451		<b>TALKTOOLS LLC</b>		Check		
				E 01 010 412 000 620 433	TalkTools Jiggler® Combo - Dragon & Frog SI			\$68.00	
				E 01 010 412 000 620 433	TalkTools Jiggler® Combo - Unicorn & Sloth S			\$68.00	
				E 01 010 412 000 620 433	TalkTools Bubble Kit SKU: 1514			\$36.00	
				E 01 010 412 000 620 433	TalkTools® Spinner and Toothies (20 Toothies)			\$42.00	
				E 01 010 412 000 620 433	TalkTools® Sensi (Ocean) SKU: 5000-Blue			\$32.99	
				E 01 010 412 000 620 433	Wee Chewy Tip SKU: 5070			\$23.96	
				E 01 010 412 000 620 433	Freight			\$21.34	
<b>PO#:</b>	18737	<b>Voucher #:</b>	69853	Invoice	<b>Invoice No:</b> 9807	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$292.29</b>	
								<b>Check Amount:</b>	<b>\$292.29</b>
0118	chec	104631	6146		<b>TC's FOODS INC</b>		Check		
				E 01 020 605 000 320 490	Consumables			\$62.12	
<b>PO#:</b>	18771	<b>Voucher #:</b>	69838	Invoice	<b>Invoice No:</b> 148452	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$62.12</b>	
				E 02 005 770 000 701 490	LUNCH			\$6.98	
				E 02 005 770 000 701 401	SUPPLIES			\$3.85	
<b>PO#:</b>		<b>Voucher #:</b>	69923	Invoice	<b>Invoice No:</b> 150916	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$10.83</b>	
				E 02 005 770 000 701 490	LUNCH			\$4.89	
<b>PO#:</b>		<b>Voucher #:</b>	69924	Invoice	<b>Invoice No:</b> 151509	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$4.89</b>	
				E 02 005 770 000 701 490	LUNCH			\$46.79	
<b>PO#:</b>		<b>Voucher #:</b>	69925	Invoice	<b>Invoice No:</b> 151771	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$46.79</b>	
				E 02 005 770 000 701 490	LUNCH			\$51.90	
				E 02 005 770 000 701 401	SUPPLIES			\$6.78	
<b>PO#:</b>		<b>Voucher #:</b>	69926	Invoice	<b>Invoice No:</b> 151921	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$58.68</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104631	6146		<b>TC's FOODS INC</b>		<b>Check</b>
				E 02	005 770 000 701 490 LUNCH		\$8.49
<b>PO#:</b>	<b>Voucher #:</b>	<b>69927</b>	Invoice	<b>Invoice No:</b>	152069	<b>11/10/2022</b>	<b>Paid Amt: \$8.49</b>
							<b>Check Amount: \$191.80</b>
0118	chec	104632	5652		<b>TEACHERSPAYTEACHERS</b>		<b>Check</b>
				E 01	010 400 000 000 430 Reading Intervention Phonics Bundle		\$47.00
				E 01	010 400 000 000 430 Civics and Government Interactive Notebook E		\$30.40
				E 01	010 400 000 000 430 Civics and Government Anchor Chart Bundle		\$38.00
				E 01	010 400 000 000 430 Math Anchor Chart Bundle		\$75.00
				E 01	010 400 000 000 430 Freight		\$2.99
<b>PO#: 18760</b>	<b>Voucher #:</b>	<b>69912</b>	Invoice	<b>Invoice No:</b>	210270291	<b>11/10/2022</b>	<b>Paid Amt: \$193.39</b>
							<b>Check Amount: \$193.39</b>
0118	chec	104633	06131		<b>TREASURE BAY PRINTING</b>		<b>Check</b>
				E 01	010 204 011 424 401 ENROLL NOW BANNER-		\$253.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>69903</b>	Invoice	<b>Invoice No:</b>	275249	<b>11/10/2022</b>	<b>Paid Amt: \$253.00</b>
							<b>Check Amount: \$253.00</b>
0118	chec	104634	01099		<b>UPPER LAKES FOODS, INC</b>		<b>Check</b>
				E 02	005 770 000 705 490 BREAKFAST		\$707.47
				E 02	005 770 000 701 490 LUNCH		\$658.93
				E 02	005 770 000 701 401 FREIGHT		\$7.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>69862</b>	Invoice	<b>Invoice No:</b>	189368-00	<b>11/10/2022</b>	<b>Paid Amt: \$1,374.35</b>
				E 02	005 770 000 706 490 FRUIT & VEGGIE		\$398.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>69863</b>	Invoice	<b>Invoice No:</b>	189369-00	<b>11/10/2022</b>	<b>Paid Amt: \$398.00</b>
				E 02	005 770 000 705 490 BREAKFAST		\$653.04
				E 02	005 770 000 701 490 LUNCH		\$1,158.27
				E 02	005 770 000 701 401 SUPPLIES		\$185.17
<b>PO#:</b>	<b>Voucher #:</b>	<b>69905</b>	Invoice	<b>Invoice No:</b>	192795-00	<b>11/10/2022</b>	<b>Paid Amt: \$1,996.48</b>
							<b>Check Amount: \$3,768.83</b>
0118	chec	104635	5581		<b>US FOODS INC</b>		<b>Check</b>
				E 02	005 770 000 706 490 FRUIT & VEGGIE		\$244.82
<b>PO#:</b>	<b>Voucher #:</b>	<b>69921</b>	Invoice	<b>Invoice No:</b>	5418706	<b>11/10/2022</b>	<b>Paid Amt: \$244.82</b>
				E 02	005 770 000 705 490 BREAKFAST		\$303.89
				E 02	005 770 000 701 490 lunch		\$1,113.64
				E 02	005 770 000 701 401 SUPPLIES		\$50.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>69922</b>	Invoice	<b>Invoice No:</b>	5418707	<b>11/10/2022</b>	<b>Paid Amt: \$1,468.28</b>
				E 02	005 770 000 706 490 FRUIT & VEGGIE		\$212.03
<b>PO#:</b>	<b>Voucher #:</b>	<b>69859</b>	Invoice	<b>Invoice No:</b>	5146003	<b>11/10/2022</b>	<b>Paid Amt: \$212.03</b>
				E 02	005 770 000 705 490 BREAKFAST		\$108.63

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104635	5581		<b>US FOODS INC</b>		Check		
				E 02	005 770 000 701 490	LUNCH		\$808.53	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69860</b>	Invoice	<b>Invoice No:</b>	5146004	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$917.16</b>	
				E 02	005 770 000 705 490	BREAKFAST		\$520.38	
				E 02	005 770 000 701 490	LUNCH		\$472.46	
				E 02	005 770 000 701 401	SUPPLIES		\$174.48	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69861</b>	Invoice	<b>Invoice No:</b>	5247303	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$1,167.32</b>	
							<b>Check Amount:</b>	<b>\$4,009.61</b>	
0118	chec	104636	06071		<b>M A S S P</b>		Check		
				E 01	020 050 000 000 366	MASSP SCHOOL LAW SEMINAR		\$160.00	
<b>PO#:</b> 18714	<b>Voucher #:</b>	<b>69940</b>	Invoice	<b>Invoice No:</b>	sls977	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
							<b>Check Amount:</b>	<b>\$160.00</b>	
0118	chec	104637	6057		<b>MICHAEL STAPLES</b>		Check		
				E 01	020 605 000 510 303	CONSULTING FEES		\$175.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69941</b>	Invoice	<b>Invoice No:</b>	11102022	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
							<b>Check Amount:</b>	<b>\$175.00</b>	
0118	chec	104638	4486		<b>REGENTS OF THE U OF MINNESOTA</b>		Check		
				E 01	020 640 000 316 366	DEEP DIVE INTO MTSS ESSENTIALS		\$1,562.50	
				E 01	010 640 000 316 366	DEEP DIVE INTO MTSS ESSENTIALS		\$1,562.50	
<b>PO#:</b> 18728	<b>Voucher #:</b>	<b>69939</b>	Invoice	<b>Invoice No:</b>	0290064537	<b>11/10/2022</b>	<b>Paid Amt:</b>	<b>\$3,125.00</b>	
							<b>Check Amount:</b>	<b>\$3,125.00</b>	
0118	chec	104639	3296		<b>AMAZON.COM</b>		Check		
				E 01	010 050 000 000 401	Self Adhesive Dots, 1056pcs (528 Pairs) Choc		\$8.45	
				E 01	010 050 000 000 401	Black Permanent fine tip markers (72)		\$23.99	
				E 01	010 050 000 000 401	Nuova Thermal Laminating sheets 9x11.5 (22.		\$22.95	
				E 01	010 050 000 000 401	Neenah White Cardstock 8.5x11 (91635)		\$15.99	
				E 01	010 050 000 000 401	Blue Summit Supplies 50 two pocket folders		\$34.99	
				E 01	010 050 000 000 401	Novelinks Trasparent 4x6 organizer cases (16'		\$27.99	
<b>PO#:</b> 18798	<b>Voucher #:</b>	<b>69982</b>	Invoice	<b>Invoice No:</b>	13HX-PLJ6-3NR1	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$134.36</b>	
				E 04	500 582 000 338 401	spiderman lanyards		\$34.40	
				E 01	010 200 499 499 401	laminare		\$168.64	
				E 01	010 200 499 499 401	FindTape HL74-C Adhesive-Backed Loop-Side		\$34.84	
<b>PO#:</b> 18799	<b>Voucher #:</b>	<b>69983</b>	Invoice	<b>Invoice No:</b>	1M1K-KDFH-1NPK	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$237.88</b>	
				E 04	500 582 000 338 401	Badge Holder with ID Lanyard Key Lanyard fo		\$15.99	
				E 01	010 200 499 499 401	Neenah Cardstock, 8.5" x 11", 90 lb		\$77.10	
				E 04	500 582 000 338 401	Energizer AA Batteries		\$23.11	
				E 04	500 582 000 338 401	Energizer AAA Batteries		\$20.01	
				E 04	500 582 000 338 401	BIC Atlantis blue pens		\$17.72	
<b>PO#:</b> 18799	<b>Voucher #:</b>	<b>69984</b>	Invoice	<b>Invoice No:</b>	1K6Q-GMRG-1G9K	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$153.93</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104639	3296		AMAZON.COM		Check
				E 02	005 770 000 701 401	door closer for cooler	\$92.88
<b>PO#: 18817</b>	<b>Voucher #:</b>	<b>70012</b>	Invoice		<b>Invoice No:</b> 169V-RXWM-G16T	<b>11/23/2022</b>	<b>Paid Amt: \$92.88</b>
				E 01	010 203 012 155 401	Melissa and Doug Pet Buddies Hand Puppets	\$27.99
				E 01	010 203 012 155 401	Melissa and Doug Barn Buddies Hand Puppet	\$20.49
				E 01	010 203 012 155 401	Fun ExpressPlush Happy Kids Hand Puppets	\$47.99
				E 01	010 203 012 155 401	Melissa and Doug Happy Helpers Hand Puppe	\$24.99
				E 01	010 203 012 155 401	Melissa and Doug Farm Friends Hand Puppet:	\$15.85
				E 01	010 203 012 155 401	Melissa and Doug Zoo Friends Hand Puppets	\$13.59
				E 01	010 203 012 155 401	Learning Resources New Sprouts Classroom I	\$74.67
<b>PO#: 18749</b>	<b>Voucher #:</b>	<b>70002</b>	Invoice		<b>Invoice No:</b> 1ml3-9gnk-d3k1	<b>11/23/2022</b>	<b>Paid Amt: \$225.57</b>
				E 01	010 203 012 155 401	Joy Carpets Campfire Fun Area Rug in Color M	\$249.99
<b>PO#: 18749</b>	<b>Voucher #:</b>	<b>70003</b>	Invoice		<b>Invoice No:</b> 1JMC-KHMW-3XKK	<b>11/23/2022</b>	<b>Paid Amt: \$249.99</b>
				E 01	010 203 012 155 401	Scholastic Success With Reading Comprehen	\$16.99
<b>PO#: 18761</b>	<b>Voucher #:</b>	<b>70005</b>	Invoice		<b>Invoice No:</b> 164L-FRNJ-K16Q	<b>11/23/2022</b>	<b>Paid Amt: \$16.99</b>
				E 01	010 203 012 155 401	Everyday Mathematics 4, Grade 4	\$12.75
<b>PO#: 18761</b>	<b>Voucher #:</b>	<b>70006</b>	Invoice		<b>Invoice No:</b> 1T1J-9MLJ-TVLM	<b>11/23/2022</b>	<b>Paid Amt: \$12.75</b>
				E 01	010 203 012 155 401	Everyday Mathematics 4, Grade 4, Student M:	\$13.99
				E 01	010 203 012 155 401	4th Grade Jumbo Math Success Workbook	\$18.26
				E 01	010 203 012 155 401	5th Grade Jumbo Reading Success Workbook	\$10.99
				E 01	010 203 012 155 401	Scholastic Success with Reading Comprehen:	\$6.99
				E 01	010 203 012 155 401	Carson Dellosa   Skill Builders Reading Compi	\$4.99
				E 01	010 203 012 155 401	Daily Word Ladders: Grades 4-6	\$12.79
				E 01	010 203 012 155 401	IXL   The Ultimate Grade 3 Math	\$12.38
				E 01	010 203 012 155 401	IXL   The Ultimate Grade 5 Math	\$11.60
				E 01	010 203 012 155 401	IXL   The Ultimate Grade 4 Math	\$12.49
				E 01	010 203 012 155 401	Dog Breed Guide	\$13.99
				E 01	010 203 012 155 401	Dog Science Unleashed	\$12.99
				E 01	010 203 012 155 401	A Kid's Guide to Dogs	\$11.79
<b>PO#: 18761</b>	<b>Voucher #:</b>	<b>70007</b>	Invoice		<b>Invoice No:</b> 13NW-W3PY-HL37	<b>11/23/2022</b>	<b>Paid Amt: \$143.25</b>
				E 01	010 203 012 155 401	Daily Math Practice, Grade 4 Paperback	\$16.64
				E 01	010 203 012 155 401	Everyday Mathematics 4, Grade 4, Student M:	\$13.10
				E 01	010 203 012 155 401	Everyday Mathematics 4, Grade 4, Student Re	\$12.79
				E 01	010 203 012 155 401	Everyday Mathematics 4, Grade 3, Student M:	\$6.89
				E 01	010 203 012 155 401	Everyday Mathematics 4, Grade 3, Student M:	\$10.49
				E 01	010 203 012 155 401	5th Grade Jumbo Math Success Workbook	\$9.99
				E 01	010 203 012 155 401	4th Grade Jumbo Reading Success Workbook	\$11.29
				E 01	010 203 012 155 401	Math for Minecrafters Word Problems: Grades	\$7.99
				E 01	010 203 012 155 401	Spelling for Minecrafters: Grade 4	\$6.61

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104639	3296		<b>AMAZON.COM</b>		<b>Check</b>		
				E 01 010 203 012 155 401	Cat Science Unleashed		\$12.95		
				E 01 010 203 012 155 401	Freight		\$4.11		
<b>PO#: 18761</b>	<b>Voucher #:</b>	<b>70008</b>	Invoice	<b>Invoice No:</b>	1LLL-C33L-KJGG	<b>11/23/2022</b>		<b>Paid Amt:</b>	<b>\$112.85</b>
			E 01 010 203 012 155 401	UNGLINGA Kids Science Experiment Kit with		\$22.99			
			E 01 010 203 012 155 401	Auchq All About Letter Pocket Chart Letter of t		\$40.99			
			E 01 010 203 012 155 401	Educational Insights GeoSafari Jr. Talking Kids		\$67.98			
			E 01 010 203 012 155 401	Sequence Letters by Jax- Sequence Fun from		\$13.96			
			E 01 010 203 012 155 401	Learning Bugs Press to Learn Phonics, Interac		\$24.98			
			E 01 010 203 012 155 401	Kinetic Sand 11 lb of All Natural Brown Sensor		\$30.67			
			E 01 010 203 012 155 401	HUNIIHOME Pretend Campfire for Kids Senc		\$58.97			
			E 01 010 203 012 155 401	Play-doh Fun Tub Play Set 18 tools		\$12.60			
			E 01 010 203 012 155 401	Suclain Wooden Mini Rolling Pin Long Kitcher		\$15.99			
			E 01 010 203 012 155 401	Agirgle Wood Building Blocks set for kids 24 p		\$29.96			
			E 01 010 203 012 155 401	Melissa and Doug Let's Explore Fishing Play S		\$20.12			
			E 01 010 203 012 155 401	Northern Angler Toy Fish Set by Toy Fish Fact		\$17.99			
			E 01 010 203 012 155 401	American Angler Toy Fish Set by Toy Fish Fac		\$17.99			
			E 01 010 203 012 155 401	Melissa and Doug Solar System Floor Puzzle		\$8.97			
			E 01 010 203 012 155 401	Melissa and Doug Rainforest Floor Puzzle 48 l		\$16.99			
			E 01 010 203 012 155 401	Melissa and Doug Fairy Tale Castle Jumbo Pu		\$11.59			
			E 01 010 203 012 155 401	Melissa and Doug Underwater Ocean Puzzle 4		\$9.69			
			E 01 010 203 012 155 401	BUNMO 40 Pcs. Stacking Rocks Wooden Blo		\$27.19			
<b>PO#: 18749</b>	<b>Voucher #:</b>	<b>70029</b>	Invoice	<b>Invoice No:</b>	1X3K-1W14-DT41	<b>11/23/2022</b>		<b>Paid Amt:</b>	<b>\$449.62</b>
			E 01 020 255 000 000 430	First Aid kit refill		\$35.30			
			E 01 020 255 000 000 430	Beast Bond Epoxy Resin		\$64.98			
			E 01 020 255 000 000 430	12 color epoxy resin dye		\$10.98			
			E 01 020 255 000 000 430	large stainless steel dog food bowl		\$40.90			
			E 01 020 255 000 000 430	5" Orbital Sander 80 grit sandpaper discs, 100		\$97.95			
			E 01 020 255 000 000 430	5" Orbital sander discs, 120 Grit, 100 pack		\$92.95			
			E 01 020 255 000 000 430	5" orbital sanding discs, 220 grit, 100 pack		\$37.18			
			E 01 020 255 000 000 430	3 pack 5" orbital sander pad		\$53.98			
<b>PO#: 18790</b>	<b>Voucher #:</b>	<b>70030</b>	Invoice	<b>Invoice No:</b>	1MCJ-LXT9-6Q3L	<b>11/23/2022</b>		<b>Paid Amt:</b>	<b>\$434.22</b>
								<b>Check Amount:</b>	<b>\$2,264.29</b>
0118	chec	104640	6258		<b>BERGANKDV</b>		<b>Check</b>		
				E 01 005 110 013 000 305	2022 AUDIT		\$15,000.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>70024</b>	Invoice	<b>Invoice No:</b>	1179525	<b>11/23/2022</b>		<b>Paid Amt:</b>	<b>\$15,000.00</b>
								<b>Check Amount:</b>	<b>\$15,000.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104641	5971		REMIT BEST OIL LLC		Check
				E 01	005 810 000 000 440	Fuel For Buildings	\$14,439.60
	<b>PO#:</b>	<b>Voucher #:</b>	<b>70020</b>	Invoice	<b>Invoice No:</b> 42159	<b>11/23/2022</b>	<b>Paid Amt: \$14,439.60</b>
							<b>Check Amount: \$14,439.60</b>
0118	chec	104642	5546		BRAUN INTERTEC		Check
				E 01	005 760 012 160 520	CONSTRUCTION & MATERIAL TESTING	\$3,330.75
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69989</b>	Invoice	<b>Invoice No:</b> B316446	<b>11/23/2022</b>	<b>Paid Amt: \$3,330.75</b>
							<b>Check Amount: \$3,330.75</b>
0118	chec	104643	5607		CENTER FOR RESPONSIVE SCHOOLS, INC		Check
				E 01	010 422 000 629 303	Consultant Observation and Feedback Visit	\$4,000.00
				E 01	010 422 000 629 303	Responding to Misbehavior - One Day Contract	\$7,470.00
	<b>PO#: 18806</b>	<b>Voucher #:</b>	<b>69987</b>	Invoice	<b>Invoice No:</b> INV61794	<b>11/23/2022</b>	<b>Paid Amt: \$11,470.00</b>
							<b>Check Amount: \$11,470.00</b>
0118	chec	104644	2839		CENTRAL LAKES COLLEGE		Check
				E 01	020 211 000 000 394	PSEO CONTRACTS	\$18,000.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69979</b>	Invoice	<b>Invoice No:</b> 00240381	<b>11/23/2022</b>	<b>Paid Amt: \$18,000.00</b>
							<b>Check Amount: \$18,000.00</b>
0118	chec	104645	01626		cmERDC		Check
				E 01	020 211 000 000 401	DUO TANG COVERS, 2/2 POCKETS FOR 8 1/2" X 11" (100)	\$10.96
				E 01	010 203 202 000 401	DUO TANG COVERS, 2/2 POCKETS FOR 8 1/2" X 11" (100)	\$16.44
				E 01	005 110 000 000 401	CATALOG ENVELOPE, GUMMED FLAP, 6 x 9 (100)	\$62.25
				E 01	005 110 000 000 401	CATALOG ENVELOPE, GUMMED FLAP, 10 x 16 (100)	\$35.62
				E 01	005 110 000 000 401	MANILA FILE FOLDERS, LETTER SIZE, 1/3" (100)	\$57.24
				E 01	010 203 202 000 401	MANILA FILE FOLDERS, LETTER SIZE, 1/3" (100)	\$19.08
				E 01	020 211 000 000 401	MANILA FILE FOLDERS, LETTER SIZE, 1/3" (100)	\$19.08
				E 01	005 110 000 000 401	BLACK FELT TIP MARKERS, PERMANENT INK (100)	\$2.39
				E 01	020 211 000 000 401	BLACK FELT TIP MARKERS, PERMANENT INK (100)	\$4.77
				E 01	010 203 202 000 401	BLACK FELT TIP MARKERS, PERMANENT INK (100)	\$4.78
				E 01	005 110 000 000 401	BLUE FELT TIP MARKERS, PERMANENT INK (100)	\$2.39
				E 01	020 211 000 000 401	BLUE FELT TIP MARKERS, PERMANENT INK (100)	\$4.77
				E 01	010 203 202 000 401	BLUE FELT TIP MARKERS, PERMANENT INK (100)	\$4.78
				E 01	005 110 000 000 401	RED FELT TIP MARKERS, PERMANENT INK (100)	\$2.39
				E 01	020 211 000 000 401	RED FELT TIP MARKERS, PERMANENT INK (100)	\$4.77
				E 01	010 203 202 000 401	RED FELT TIP MARKERS, PERMANENT INK (100)	\$4.78
				E 01	005 110 000 000 401	GREEN FELT TIP MARKERS, PERMANENT INK (100)	\$3.18
				E 01	020 211 000 000 401	GREEN FELT TIP MARKERS, PERMANENT INK (100)	\$6.37
				E 01	010 203 202 000 401	GREEN FELT TIP MARKERS, PERMANENT INK (100)	\$6.37
				E 01	020 211 000 000 401	PURPLE, EXPO 2 DRY ERASE MARKERS, (100)	\$26.94
				E 01	010 203 202 000 401	PURPLE, EXPO 2 DRY ERASE MARKERS, (100)	\$26.94

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104645	01626		cmERDC		Check
				E 01	020 211 000 000 401	ORANGE, EXPO 2 DRY ERASE MARKERS, I	\$25.44
				E 01	010 203 202 000 401	ORANGE, EXPO 2 DRY ERASE MARKERS, I	\$25.44
				E 01	020 211 000 000 401	BROWN, EXPO 2 DRY ERASE MARKERS, C	\$25.44
				E 01	010 203 202 000 401	BROWN, EXPO 2 DRY ERASE MARKERS, C	\$25.44
				E 01	020 211 000 000 401	BLACK EXPO 2, DRY ERASE MARKERS, LC	\$35.28
				E 01	010 203 202 000 401	BLACK EXPO 2, DRY ERASE MARKERS, LC	\$35.28
				E 01	020 211 000 000 401	RED EXPO 2, DRY ERASE MARKERS, LOW	\$8.82
				E 01	010 203 202 000 401	RED EXPO 2, DRY ERASE MARKERS, LOW	\$8.82
				E 01	010 203 202 000 401	BLUE EXPO 2, DRY ERASE MARKERS, LOV	\$26.46
				E 01	020 211 000 000 401	GREEN EXPO 2, DRY ERASE MARKERS, LC	\$13.23
				E 01	010 203 202 000 401	GREEN EXPO 2, DRY ERASE MARKERS, LC	\$13.23
				E 01	020 211 000 000 401	DRY ERASE MARKERS, ASSORTED COLOF	\$7.95
				E 01	010 203 202 000 401	DRY ERASE MARKERS, ASSORTED COLOF	\$7.95
				E 01	020 211 000 000 401	RED SANFORD SHARPIE, FINE, #30002	\$7.80
				E 01	010 203 202 000 401	RED SANFORD SHARPIE, FINE, #30002	\$7.80
				E 01	020 211 000 000 401	BLUE SANFORD SHARPIE, FINE, #30003	\$15.60
				E 01	010 203 202 000 401	BLUE SANFORD SHARPIE, FINE, #30003	\$15.60
				E 01	020 211 000 000 401	GREEN SANFORD SHARPIE, FINE, #30004	\$7.80
				E 01	010 203 202 000 401	GREEN SANFORD SHARPIE, FINE, #30004	\$7.80
				E 01	020 211 000 000 401	BLUE MEDIUM, BALL POINT PENS, PAPER	\$6.78
				E 01	010 203 202 000 401	BLUE MEDIUM, BALL POINT PENS, PAPER	\$6.78
				E 01	020 211 000 000 401	RED MEDIUM, BALL POINT PENS, PAPER M	\$6.78
				E 01	010 203 202 000 401	RED MEDIUM, BALL POINT PENS, PAPER M	\$6.78
				E 01	020 211 000 000 401	BLACK MEDIUM, BALL POINT PENS, PAPEF	\$6.78
				E 01	010 203 202 000 401	BLACK MEDIUM, BALL POINT PENS, PAPEF	\$6.78
				E 01	020 211 000 000 401	AMERICAN MADE PENCILS, #2, DIXON TIC	\$29.25
				E 01	010 203 202 000 401	AMERICAN MADE PENCILS, #2, DIXON TIC	\$29.25
				E 01	010 203 202 000 401	ASSORTED COLORED PENCILS, HEX. SHA	\$25.40
				E 01	005 110 000 000 401	WHITE LIQUID PAPER, PAPER MATE BOND	\$11.64
				E 01	010 203 202 000 401	WHITE LIQUID PAPER, PAPER MATE BOND	\$23.28
				E 01	010 203 202 000 401	WHITE LIQUID PAPER, PAPER MATE BOND	\$23.28
				E 01	005 110 000 000 401	SANFORD EXPO DRY ERASE ERASER, #81	\$5.52
				E 01	020 211 000 000 401	SANFORD EXPO DRY ERASE ERASER, #81	\$24.84
				E 01	010 203 202 000 401	SANFORD EXPO DRY ERASE ERASER, #81	\$24.84
				E 01	005 110 000 000 401	SANFORD EXPO CLEANER, 8 OZ, SPRAY B	\$7.34
				E 01	020 211 000 000 401	SANFORD EXPO CLEANER, 8 OZ, SPRAY B	\$33.08
				E 01	010 203 202 000 401	SANFORD EXPO CLEANER, 8 OZ, SPRAY B	\$33.08
				E 01	010 203 202 000 401	PAPER CLIPS, SIZE #1, 1000/CTN, 1-3/8 in. I	\$0.01

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104645	01626		cmERDC		Check
				E 01	005 110 000 000 401	PAPER CLIPS, SIZE #1, 1000/CTN, 1-3/8 in. l	\$1.43
				E 01	020 211 000 000 401	PAPER CLIPS, SIZE #1, 1000/CTN, 1-3/8 in. l	\$1.43
				E 01	010 203 202 000 401	PAPER CLIPS, SIZE #1, 1000/CTN, 1-3/8 in. l	\$1.43
				E 01	005 110 000 000 401	PAPER CLIPS, SIZE #3,1000/CTN, 5/8 in. No	\$5.84
				E 01	020 211 000 000 401	PAPER CLIPS, SIZE #3,1000/CTN, 5/8 in. No	\$5.84
				E 01	010 203 202 000 401	PAPER CLIPS, SIZE #3,1000/CTN, 5/8 in. No	\$5.84
				E 01	005 110 000 000 401	PAPER CLIPS, JUMBO SIZE, 1000/CTN, Nor	\$5.72
				E 01	020 211 000 000 401	PAPER CLIPS, JUMBO SIZE, 1000/CTN, Nor	\$5.72
				E 01	010 203 202 000 401	PAPER CLIPS, JUMBO SIZE, 1000/CTN, Nor	\$5.72
				E 01	005 110 000 000 401	BINDER CLIPS, 3/4" WIDE, 3/8 CAPACITY, 1.	\$2.24
				E 01	020 211 000 000 401	BINDER CLIPS, 3/4" WIDE, 3/8 CAPACITY, 1.	\$2.24
				E 01	010 203 202 000 401	BINDER CLIPS, 3/4" WIDE, 3/8 CAPACITY, 1.	\$2.24
				E 01	005 110 000 000 401	BINDER CLIPS, 1" WIDE, 5/8 CAPACITY, 12/	\$4.44
				E 01	020 211 000 000 401	BINDER CLIPS, 1" WIDE, 5/8 CAPACITY, 12/	\$4.44
				E 01	010 203 202 000 401	BINDER CLIPS, 1" WIDE, 5/8 CAPACITY, 12/	\$4.44
				E 01	005 110 000 000 401	STAPLER, SWINGLINE #747	\$19.96
				E 01	020 211 000 000 401	STAPLER, SWINGLINE #747	\$19.96
				E 01	010 203 202 000 401	STAPLER, SWINGLINE #747	\$19.96
				E 01	005 110 000 000 401	STAPLES, FOR USE IN STANDARD STAPLE	\$7.02
				E 01	020 211 000 000 401	STAPLES, FOR USE IN STANDARD STAPLE	\$7.02
				E 01	010 203 202 000 401	STAPLES, FOR USE IN STANDARD STAPLE	\$7.02
				E 01	005 110 000 000 401	MASKING TAPE, 1 in. X 60 YDS, 3M #232-1,	\$61.01
				E 01	020 211 000 000 401	MASKING TAPE, 1 in. X 60 YDS, 3M #232-1,	\$61.01
				E 01	010 203 202 000 401	MASKING TAPE, 1 in. X 60 YDS, 3M #232-1,	\$60.98
				E 01	005 110 000 000 401	SCOTCH MAGIC TAPE, 3M #810-3/4, 1 in. DI	\$17.90
				E 01	020 211 000 000 401	SCOTCH MAGIC TAPE, 3M #810-3/4, 1 in. DI	\$17.88
				E 01	010 203 202 000 401	SCOTCH MAGIC TAPE, 3M #810-3/4, 1 in. DI	\$17.88
				E 01	005 110 000 000 401	BLACK TAPE DISPENSERS, 1 in. CORE, AC	\$1.97
				E 01	020 211 000 000 401	BLACK TAPE DISPENSERS, 1 in. CORE, AC	\$1.97
				E 01	010 203 202 000 401	BLACK TAPE DISPENSERS, 1 in. CORE, AC	\$1.97
				E 01	005 110 000 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 1	\$8.00
				E 01	020 211 000 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 1	\$8.00
				E 01	010 203 202 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 1	\$8.00
				E 01	005 110 000 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 3	\$21.08
				E 01	020 211 000 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 3	\$21.06
				E 01	010 203 202 000 401	HIGHLAND BRAND, POST-IT NOTE PADS, 3	\$21.06
				E 01	005 110 000 000 401	POST-IT NOTE RULED PADS, 4 X 6, YELLOW	\$13.56
				E 01	020 211 000 000 401	POST-IT NOTE RULED PADS, 4 X 6, YELLOW	\$13.56

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	104645	01626		cmERDC		Check	
				E 01 010 203 202 000 401	POST-IT NOTE RULED PADS, 4 X 6, YELLOW		\$13.56	
				E 01 020 211 000 000 401	HAND HELD SOLAR CALCULATOR SHARP ;		\$31.80	
				E 01 010 203 202 000 401	HAND HELD SOLAR CALCULATOR SHARP ;		\$31.80	
				E 01 020 211 000 000 401	CLIPBOARD, 1/8 in., BROWN HARDBOARD,		\$6.27	
				E 01 010 203 202 000 401	CLIPBOARD, 1/8 in., BROWN HARDBOARD,		\$6.28	
	PO#: 18399A	Voucher #: 69988	Invoice	Invoice No: 187306		11/23/2022	Paid Amt: \$1,545.51	
							Check Amount: \$1,545.51	
0118	chec	104646	4882		COOL THREADS		Check	
				E 01 020 605 000 320 460	IE supplies and materials		\$204.75	
	PO#: 18801	Voucher #: 69980	Invoice	Invoice No: 10102022		11/23/2022	Paid Amt: \$204.75	
							Check Amount: \$204.75	
0118	chec	104647	5133		COOLE SCHOOL		Check	
				E 01 310 298 069 000 401	SM-22 Small Secondary Planner		\$74.40	
				E 01 310 298 069 000 401	Binder Fee For Planners		\$25.00	
				E 01 310 298 069 000 401	Shipping & Handling		\$15.00	
	PO#: 18682	Voucher #: 69981	Invoice	Invoice No: 222177A		11/23/2022	Paid Amt: \$114.40	
							Check Amount: \$114.40	
0118	chec	104648	01097		CROW WING COOP POWER & LIGHT		Check	
				E 01 005 810 000 000 332	Electricity		\$38.82	
	PO#:	Voucher #: 69992	Invoice	Invoice No: STMT 11/2022		11/23/2022	Paid Amt: \$38.82	
							Check Amount: \$38.82	
0118	chec	104649	4397		DELTA DENTAL OF MN		Check	
				E 01 010 203 000 000 291	Elem Retired Emp Benefit		\$230.00	
				E 01 020 211 000 000 291	Retired Emp Benefit		\$135.70	
				E 01 010 050 000 000 291	Retired Emp Benefit		\$135.70	
				B 01 215 031	Employer Insurance Withholding Payable		\$2,128.74	
	PO#:	Voucher #: 70027	Invoice	Invoice No: ris0004563417		11/23/2022	Paid Amt: \$2,630.14	
							Check Amount: \$2,630.14	
0118	chec	104650	5942		FLR SANDERS INC		Check	
				E 01 005 810 000 000 350	QUOTE KN10-26-22 Repairs to Elem Gym Flc		\$3,039.00	
	PO#: 18776	Voucher #: 69991	Invoice	Invoice No: 6052		11/23/2022	Paid Amt: \$3,039.00	
							Check Amount: \$3,039.00	
0118	chec	104651	5392		REMIT GOODIN COMPANY		Check	
				E 01 005 810 000 000 420	Girls Locker Room Shower Parts to repair van		\$366.57	
	PO#: 18544	Voucher #: 70001	Invoice	Invoice No: 03801998-01		11/23/2022	Paid Amt: \$366.57	
							Check Amount: \$366.57	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104652	01034	R	GOPHER		Check		
				E 01 010 203	202 000 430	GK71-515 6.3" RED DODGEBALLS		\$129.00	
				E 01 010 203	202 000 430	GK60-711 RAINBOW RALLY		\$258.00	
				E 01 010 203	202 000 430	GK29-786 RAINBOW FIT PRO MIGHTY MES		\$69.90	
				E 01 010 203	202 000 430	Freight		\$54.80	
	PO#: 18577	Voucher #: 70021		Invoice	Invoice No: IN237447	11/23/2022	Paid Amt:	\$511.70	
							Check Amount:	\$511.70	
0118	chec	104653	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01 005 810	000 000 410	peristaltic pump tubes for iscrub 26 with pad b		\$233.40	
	PO#: 18566	Voucher #: 69978		Invoice	Invoice No: 700525085	11/23/2022	Paid Amt:	\$233.40	
							Check Amount:	\$233.40	
0118	chec	104654	03349		HOGLUND BUS CO INC		Check		
				E 03 005 760	000 720 420	CREDIT FOR INVOICE #8644		\$312.50	
	PO#:	Voucher #: 69298		Credit	Invoice No: CR8644	11/23/2022	Paid Amt:	(\$312.50)	
				E 03 005 760	000 720 420	IC HEATER CONTROL PIN		\$19.50	
	PO#:	Voucher #: 69299		Invoice	Invoice No: X100012201:01	11/23/2022	Paid Amt:	\$19.50	
				E 03 005 760	000 720 420	Shop Supplies		\$50.00	
				E 03 005 760	000 720 420	Shop Supplies		\$25.00	
				E 03 005 760	000 720 420	Shop Supplies		\$25.00	
				E 03 005 760	000 720 420	Shop Supplies		\$58.39	
	PO#: 18645	Voucher #: 69999		Invoice	Invoice No: X226001067:01	11/23/2022	Paid Amt:	\$158.39	
				E 03 005 760	000 720 350	Absorber, shock		\$266.13	
	PO#:	Voucher #: 70032		Invoice	Invoice No: x226001068:01	11/23/2022	Paid Amt:	\$266.13	
							Check Amount:	\$131.52	
0118	chec	104655	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 03 005 760	000 720 420	Repair Supplies-BUSES		\$21.94	
	PO#:	Voucher #: 70019		Invoice	Invoice No: 2211-042627	11/23/2022	Paid Amt:	\$21.94	
				E 03 005 760	000 720 420	Repair Supplies-BUSES		\$3.99	
	PO#:	Voucher #: 69994		Invoice	Invoice No: 2211-042231	11/23/2022	Paid Amt:	\$3.99	
				E 03 005 760	000 720 420	Repair Supplies-BUSES		\$28.98	
	PO#:	Voucher #: 69995		Invoice	Invoice No: 2211-042396	11/23/2022	Paid Amt:	\$28.98	
				E 01 020 255	000 000 430	Open P.O.		\$15.15	
	PO#: 18665	Voucher #: 69998		Invoice	Invoice No: 2211-042404	11/23/2022	Paid Amt:	\$15.15	
				E 01 020 255	000 000 430	Open P.O.		\$19.96	
	PO#: 18665	Voucher #: 69976		Invoice	Invoice No: 2211-041892	11/23/2022	Paid Amt:	\$19.96	
							Check Amount:	\$90.02	
0118	chec	104656	6249		HORACE MANN LIFE INSURANCE CO		Check		
				E 01 010 050	000 000 230	Life Insurance		\$129.75	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104656	6249		<b>HORACE MANN LIFE INSURANCE CO</b>		Check		
				E 01	020 050 000 000 230	Life Insurance		\$129.75	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69977</b>	Invoice	<b>Invoice No:</b>	0525146330-2023	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$259.50</b>	
							<b>Check Amount:</b>	<b>\$259.50</b>	
0118	chec	104657	5593		<b>HOUGHTON MIFFLIN HARCOURT</b>		Check		
				E 01	010 203 012 155 430	1714680 INTRO TO READING WRITING WO		\$48.30	
				E 01	010 203 012 155 430	1805126 INTRO READING PAL SET, GRADE		\$38.00	
				E 01	010 203 012 155 430	1736150 INTRO READING TRADE CLASSRC		\$24.85	
				E 01	010 203 012 155 430	1721086 INTRO READING TABLETOP MINIL		\$31.00	
				E 01	010 203 012 155 430	1716737 INTRO READING TABLETOP MINIL		\$31.00	
				E 01	010 203 012 155 430	SHIPPING		\$43.29	
<b>PO#: 18767</b>	<b>Voucher #:</b>	<b>69975</b>	Invoice	<b>Invoice No:</b>	955746154	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$216.44</b>	
							<b>Check Amount:</b>	<b>\$216.44</b>	
0118	chec	104658	5362		<b>HUDL</b>		Check		
				E 01	310 294 220 000 405	Hudl Silver Additional		\$549.00	
				E 01	310 296 320 000 405	Hudl Silver Additional		\$549.00	
<b>PO#: 18820</b>	<b>Voucher #:</b>	<b>69986</b>	Invoice	<b>Invoice No:</b>	INV01396026	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$1,098.00</b>	
							<b>Check Amount:</b>	<b>\$1,098.00</b>	
0118	chec	104659	5140		<b>INSTITUTE FOR ENVIRONMENTAL ASSESSMENT</b>		Check		
				E 05	005 865 000 352 305	7 site visits per quote Taylor 6-3-22 year 1 bud		\$750.00	
<b>PO#: 18536</b>	<b>Voucher #:</b>	<b>69985</b>	Invoice	<b>Invoice No:</b>	00046129	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$750.00</b>	
							<b>Check Amount:</b>	<b>\$750.00</b>	
0118	chec	104660	4985		<b>INSTRUCTIONAL EMPOWERMENT, INC.</b>		Check		
				E 01	010 640 000 316 305	Consulting Fees-Staff Dev		\$1,081.50	
				E 01	020 640 000 316 305	Consulting Fees		\$1,081.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69996</b>	Invoice	<b>Invoice No:</b>	q-28225	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$2,163.00</b>	
							<b>Check Amount:</b>	<b>\$2,163.00</b>	
0118	chec	104661	03665		<b>J W PEPPER &amp; SON INC</b>		Check		
				E 01	020 258 105 000 430	UPC: 038081293608 Paint it Black arr. Mike S		\$53.00	
				E 01	020 258 105 000 430	UPC: 884088381370 Land of a Thousand Dan		\$65.00	
				E 01	020 258 105 000 430	shipping		\$17.99	
<b>PO#: 18698</b>	<b>Voucher #:</b>	<b>69990</b>	Invoice	<b>Invoice No:</b>	364654976	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$135.99</b>	
							<b>Check Amount:</b>	<b>\$135.99</b>	
0118	chec	104662	01095		<b>LAKE COUNTRY POWER</b>		Check		
				E 01	005 810 000 000 332	FOOTBALL LIGHTS		\$71.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69955</b>	Invoice	<b>Invoice No:</b>	10000175-10/1-11/1	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$71.00</b>	
				E 01	005 810 000 000 332	BOILER HOUSE		\$10,868.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69956</b>	Invoice	<b>Invoice No:</b>	90000204/205-10/1-11	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$10,868.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104662	01095		<b>LAKE COUNTRY POWER</b>		Check		
				E 01 005 810 000 000 332	ECFE BUILDING			\$732.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69957</b>	Invoice	<b>Invoice No:</b>	90000206-10/1-11/1	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$732.00</b>	
				E 01 005 810 000 000 332	NEW SCHOOL			\$11,279.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69958</b>	Invoice	<b>Invoice No:</b>	90000203-10/1-11/1	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$11,279.00</b>	
				E 01 005 810 000 000 332	FOOTBALL LIGHTS			\$58.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69959</b>	Invoice	<b>Invoice No:</b>	10000176-10/1-11/1	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$58.00</b>	
							<b>Check Amount:</b>	<b>\$23,008.00</b>	
0118	chec	104663	06136		<b>LAKES COUNTRY SERV COOP</b>		Check		
				E 03 005 760 000 720 305	RANDOM DRUG TESTING			\$105.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69953</b>	Invoice	<b>Invoice No:</b>	96567	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$105.00</b>	
							<b>Check Amount:</b>	<b>\$105.00</b>	
0118	chec	104664	1095		<b>MARCO TECHNOLOGIES LLC</b>		Check		
				E 01 005 110 371 000 580	DISTRICT			\$773.37	
				E 01 010 203 202 000 580	ELEMENTARY			\$773.37	
				E 01 020 211 000 000 580	SECONDARY			\$773.38	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69954</b>	Invoice	<b>Invoice No:</b>	486661051	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$2,320.12</b>	
							<b>Check Amount:</b>	<b>\$2,320.12</b>	
0118	chec	104665	05116		<b>MCEA</b>		Check		
				E 04 500 505 000 321 820	Dues and Membership			\$164.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>70009</b>	Invoice	<b>Invoice No:</b>	2023 membership	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$164.00</b>	
							<b>Check Amount:</b>	<b>\$164.00</b>	
0118	chec	104666	4225		<b>MIDWEST BUS PARTS</b>		Check		
				E 03 005 760 000 720 420	Shop Supplies			\$317.08	
				E 03 005 760 000 720 420	shop			\$317.09	
<b>PO#:</b> 18586	<b>Voucher #:</b>	<b>70022</b>	Invoice	<b>Invoice No:</b>	176417	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$634.17</b>	
							<b>Check Amount:</b>	<b>\$634.17</b>	
0118	chec	104667	6129		<b>MN DEPT OF HEALTH</b>		Check		
				E 02 005 770 000 701 820	SUPERVISOR LICENSE RENEWAL			\$35.00	
<b>PO#:</b> 18822	<b>Voucher #:</b>	<b>69973</b>	Invoice	<b>Invoice No:</b>	11112022	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$35.00</b>	
							<b>Check Amount:</b>	<b>\$35.00</b>	
0118	chec	104668	6020		<b>MN PEIP</b>		Check		
				E 01 010 203 000 000 291	Elem Retired Emp Benefit			\$1,683.16	
				E 01 020 211 000 000 291	Retired Emp Benefit			\$620.10	
				E 01 010 050 000 000 291	Retired Emp Benefit			\$886.34	
				B 01 215 031	Employer Insurance Withholding Payable			\$36,854.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>70026</b>	Invoice	<b>Invoice No:</b>	1233540	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$40,044.40</b>	
							<b>Check Amount:</b>	<b>\$40,044.40</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104669	5729		<b>MURPHY MANAGEMENT CONSULTANTS</b>		Check		
				E 01	005 110 000 000 305 Consulting Fees			\$90.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69972</b>	Invoice		<b>Invoice No: 072022</b>	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
							<b>Check Amount:</b>	<b>\$90.00</b>	
0118	chec	104670	5439		<b>NOR-TRAN INC</b>		Check		
				E 01	310 296 310 733 360 VOLLEYBALL			\$587.75	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69960</b>	Invoice		<b>Invoice No: 1793</b>	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$587.75</b>	
							<b>Check Amount:</b>	<b>\$587.75</b>	
0118	chec	104671	5651		<b>OFFICE OF MNIT SERVICES</b>		Check		
				E 01	005 810 000 000 320 Telephone			\$63.51	
<b>PO#:</b>	<b>Voucher #:</b>	<b>70025</b>	Invoice		<b>Invoice No: W22100665</b>	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$63.51</b>	
							<b>Check Amount:</b>	<b>\$63.51</b>	
0118	chec	104672	5796		<b>O'REILLY AUTO PARTS</b>		Check		
				E 03	005 760 000 720 420 Shop Supplies			\$220.84	
				E 03	005 760 000 720 420 Shop Supplies			\$220.84	
				E 03	005 760 000 720 420 Shop Supplies			\$220.84	
<b>PO#: 18685</b>	<b>Voucher #:</b>	<b>69997</b>	Invoice		<b>Invoice No: 1533-139809</b>	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$662.52</b>	
							<b>Check Amount:</b>	<b>\$662.52</b>	
0118	chec	104673	4632		<b>PEMBERTON SORLIE RUFER &amp;</b>		Check		
				E 01	005 110 000 000 305 Consulting Fees			\$653.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>70000</b>	Invoice		<b>Invoice No: 151</b>	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$653.50</b>	
							<b>Check Amount:</b>	<b>\$653.50</b>	
0118	chec	104674	3306		<b>REMIT PEPSI BEVERAGES CO</b>		Check		
				E 01	310 298 311 301 402 High School Student Activity			\$75.39	
				E 01	310 298 114 301 402 Elem Student Activity			\$75.39	
<b>PO#:</b>	<b>Voucher #:</b>	<b>69961</b>	Invoice		<b>Invoice No: 97044809</b>	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$150.78</b>	
							<b>Check Amount:</b>	<b>\$150.78</b>	
0118	chec	104675	04532		<b>POPPLERS MUSIC INC</b>		Check		
				E 01	020 258 105 000 430 ESSENTIAL TECHNIQUE-TROMBONE			\$77.94	
				E 01	010 258 105 000 430 RCA2520 - Rico Clarinet 2; Box of 25 (reeds)			\$46.95	
				E 01	010 258 105 000 430 RJA2520 Rico Alto Sax; Box of 25 (reeds)			\$61.95	
				E 01	010 258 105 000 430 00862588 Essential Elements Book 2 with EEi			\$38.97	
<b>PO#: 18815</b>	<b>Voucher #:</b>	<b>70004</b>	Invoice		<b>Invoice No: 2665525</b>	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$225.81</b>	
							<b>Check Amount:</b>	<b>\$225.81</b>	
0118	chec	104676	5474		<b>RAPID GARAGE DOOR &amp; AWNING</b>		Check		
				E 01	005 810 000 000 350 Bus Garage Center Door not operational est c			\$2,890.00	
<b>PO#: 18757</b>	<b>Voucher #:</b>	<b>70011</b>	Invoice		<b>Invoice No: 26794</b>	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$2,890.00</b>	
							<b>Check Amount:</b>	<b>\$2,890.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104677	5833		<b>RAPIDS PLUMBING AND HEATING INC</b>		Check		
				E 05	005 850 000 302 520	Irrigation system water supply		\$14,650.00	
	<b>PO#:</b> 18637	<b>Voucher #:</b>	<b>70017</b>	Invoice	<b>Invoice No:</b> 20143	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$14,650.00</b>	
							<b>Check Amount:</b>	<b>\$14,650.00</b>	
0118	chec	104678	2148		<b>REIF CENTER</b>		Check		
				E 01	010 201 000 000 365	25 Tickets-Nutcracker		\$168.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69974</b>	Invoice	<b>Invoice No:</b> 12/9/2022	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$168.00</b>	
							<b>Check Amount:</b>	<b>\$168.00</b>	
0118	chec	104679	1915		<b>RESERVE ACCOUNT</b>		Check		
				E 01	020 211 000 000 329	POSTAGE FOR METER		\$660.00	
				E 01	010 203 202 000 329	POSTAGE FOR METER		\$680.00	
				E 01	005 110 000 000 329	POSTAGE FOR METER		\$660.00	
	<b>PO#:</b> 18828	<b>Voucher #:</b>	<b>70028</b>	Invoice	<b>Invoice No:</b> 112122	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$2,000.00</b>	
							<b>Check Amount:</b>	<b>\$2,000.00</b>	
0118	chec	104680	6472		<b>RONALD C. STADTHERR</b>		Check		
				E 04	500 505 000 321 305	Consulting Fees		\$35.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>70010</b>	Invoice	<b>Invoice No:</b> 11172022	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$35.00</b>	
							<b>Check Amount:</b>	<b>\$35.00</b>	
0118	chec	104681	05304		<b>SANDSTROM'S</b>		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$147.42	
				E 02	005 770 000 701 490	LUNCH		\$252.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>70013</b>	Invoice	<b>Invoice No:</b> 434575	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$399.42</b>	
				E 02	005 770 000 705 490	BREAKFAST		\$85.00	
				E 02	005 770 000 701 490	LUNCH		\$144.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>70014</b>	Invoice	<b>Invoice No:</b> 435201	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$229.00</b>	
				E 02	005 770 000 705 490	BREAKFAST		\$62.42	
				E 02	005 770 000 701 490	LUNCH		\$147.69	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>69964</b>	Invoice	<b>Invoice No:</b> 434310	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$210.11</b>	
							<b>Check Amount:</b>	<b>\$838.53</b>	
0118	chec	104682	4925	R	<b>SCHOOL SPECIALTY LLC</b>		Check		
				E 01	010 203 012 155 430	LM CARDS ANIMALS TWO BY TWO		\$513.58	
				E 01	010 203 012 155 430	LM CARD FOSS 25 PILLBUGS, SOWBUGS		\$131.78	
				E 01	010 203 012 155 430	LM CARDS INSECTS AND PLANTS		\$374.58	
				E 01	010 203 012 155 430	OWL PELLETS REPLACEMENT PACK OF 15		\$125.68	
				E 01	010 203 012 155 430	LIVE MATERIAL CHARGE		\$30.00	
				E 01	010 203 012 155 430	SHIPPING		\$76.50	
	<b>PO#:</b> 18780	<b>Voucher #:</b>	<b>70018</b>	Invoice	<b>Invoice No:</b> 308104195683	<b>11/23/2022</b>	<b>Paid Amt:</b>	<b>\$1,252.12</b>	
							<b>Check Amount:</b>	<b>\$1,252.12</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	104683	5418	REMIT	SHI INTERNATIONAL COPR		Check		
				E 01	005 630 012 155 465	BenQ BL2785TC - LED monitor		\$250.00	
	PO#: 18787	Voucher #:	70031	Invoice	Invoice No: b16098096	11/23/2022	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0118	chec	104684	6291	P1	SOLIANT HEALTH LLC		Check		
				E 01	020 403 000 740 140	Instruction Salary		\$161.88	
				E 01	020 411 000 740 140	Instruction Salary		\$458.66	
				E 01	020 410 000 740 140	Instruction Salary		\$377.72	
				E 01	020 407 000 740 140	Sec LD Salary		\$1,699.74	
	PO#:	Voucher #:	69993	Invoice	Invoice No: 20525853	11/23/2022	Paid Amt:	\$2,698.00	
							Check Amount:	\$2,698.00	
0118	chec	104685	5624		SPEECH PARTNERS		Check		
				E 01	010 401 000 740 394	Purchase Speech Services		\$6,626.06	
	PO#:	Voucher #:	69962	Invoice	Invoice No: 106602-106636	11/23/2022	Paid Amt:	\$6,626.06	
							Check Amount:	\$6,626.06	
0118	chec	104686	6466		SUSANNE EPPERSON		Check		
				E 01	005 640 000 316 366	GRANT4SCHOOLS CONFERENCE		\$350.00	
	PO#: 18793	Voucher #:	69963	Invoice	Invoice No: 7047	11/23/2022	Paid Amt:	\$350.00	
							Check Amount:	\$350.00	
0118	chec	104687	6146		TC's FOODS INC		Check		
				E 02	005 770 000 701 490	LUNCH		\$15.70	
	PO#:	Voucher #:	69965	Invoice	Invoice No: 153542	11/23/2022	Paid Amt:	\$15.70	
							Check Amount:	\$15.70	
0118	chec	104688	6027		TRI-DIM FILTER CORPORATION		Check		
				E 01	005 810 000 000 410	Annual air filter order for AHU's per quote 10-2		\$2,255.28	
	PO#: 18766	Voucher #:	70023	Invoice	Invoice No: 2716051-1	11/23/2022	Paid Amt:	\$2,255.28	
							Check Amount:	\$2,255.28	
0118	chec	104689	01099		UPPER LAKES FOODS, INC		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$216.51	
				E 02	005 770 000 705 490	LUNCH		\$1,111.83	
				E 02	005 770 000 705 490	SUPPLIES		\$55.23	
	PO#:	Voucher #:	70015	Invoice	Invoice No: 200095-00	11/23/2022	Paid Amt:	\$1,383.57	
				E 02	005 770 000 706 490	FRUIT & VEGGIE		\$246.36	
				E 02	005 770 000 701 401	SUPPLIES		\$36.37	
	PO#:	Voucher #:	70016	Invoice	Invoice No: 200096-00	11/23/2022	Paid Amt:	\$282.73	
				E 02	005 770 000 705 490	BREAKFAST		\$213.76	
				E 02	005 770 000 701 490	LUNCH		\$730.80	
	PO#:	Voucher #:	69969	Invoice	Invoice No: 196580-00	11/23/2022	Paid Amt:	\$944.56	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	104689	01099		<b>UPPER LAKES FOODS, INC</b>		Check
				E 02	005 770 000 706 490 FRUIT & VEGGIE		\$419.48
<b>PO#:</b>	<b>Voucher #:</b>	<b>69970</b>	Invoice	<b>Invoice No:</b>	192796-00	<b>11/23/2022</b>	<b>Paid Amt: \$419.48</b>
							<b>Check Amount: \$3,030.34</b>
0118	chec	104690	5581		<b>US FOODS INC</b>		Check
				E 02	005 770 000 706 490 FRUIT & VEGGIE		\$168.92
<b>PO#:</b>	<b>Voucher #:</b>	<b>69966</b>	Invoice	<b>Invoice No:</b>	5666313	<b>11/23/2022</b>	<b>Paid Amt: \$168.92</b>
			E 02	005 770 000 705 490	BREAKFAST		\$188.14
			E 02	005 770 000 701 490	LUNCH		\$914.75
			E 02	005 770 000 701 401	SUPPLIES		\$91.52
<b>PO#:</b>	<b>Voucher #:</b>	<b>69967</b>	Invoice	<b>Invoice No:</b>	5666312	<b>11/23/2022</b>	<b>Paid Amt: \$1,194.41</b>
			E 02	005 770 000 701 490	LUNCH		\$297.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>69968</b>	Invoice	<b>Invoice No:</b>	5591660	<b>11/23/2022</b>	<b>Paid Amt: \$297.50</b>
							<b>Check Amount: \$1,660.83</b>
0118	chec	104691	6145		<b>VIDCOM TECHNOLOGY, LLC</b>		Check
				E 01	020 630 012 155 466 A2337 LCD assembly		\$319.54
				E 01	020 630 012 155 466 labor A2337 Macbook Air - LCD damaged Rep		\$150.00
<b>PO#: 18788</b>	<b>Voucher #:</b>	<b>69971</b>	Invoice	<b>Invoice No:</b>	10579	<b>11/23/2022</b>	<b>Paid Amt: \$469.54</b>
							<b>Check Amount: \$469.54</b>
0118	chec	104692	5223		<b>MADISON NATIONAL LIFE</b>		Check
				B 01	215 036 Ltd Insurance Withholding Payable-Dist		\$1,008.13
<b>PO#:</b>	<b>Voucher #:</b>	<b>70033</b>	Invoice	<b>Invoice No:</b>	122022	<b>11/23/2022</b>	<b>Paid Amt: \$1,008.13</b>
							<b>Check Amount: \$1,008.13</b>
							<b>Report Total: \$1,291,963.44</b>

# Northland Community Schools

## Finance Report 11/30/2022

### First National Bank

<b>General Checking</b>	<b><u>\$3,620,217.56</u></b>
Money Market Account	\$101,824.47
CD                      Operating      Matures 8/8/23	\$263,902.53
CD                      Operating      Matures 8/8/24	\$267,716.69
CD/Scholarship      Carpenter      Matures 6/17/24	\$8,099.67
CD/Scholarship      Carpenter      Matures 6/17/24	\$14,627.18
CD/Scholarship      Felton          Matures 12/10/22	\$7,113.35
CD/Scholarship      Sepin           Matures 8/25/26	\$3,408.79
<b>Total Investments</b>	<b><u>\$666,692.68</u></b>
 <b>Total of all deposits at First National Bank</b>	 <b><u><u>\$4,286,910.24</u></u></b>

### Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$1,302,653.02	\$805,661.23
02	Food Service Fund	\$59,503.33	\$15,927.26
03	Transportation Fund	\$0.00	\$13,057.19
04	Community Ed Fund	\$33,377.03	\$3,848.00
05	Capital Fund	\$0.00	\$15,400.00
06	Construction Fund	\$0.00	\$440,752.50
07	Debt Redemption Fund	\$297,456.57	\$0.00
08	Scholarship Fund	\$0.00	\$0.00
<b>Total</b>		<b><u>\$1,692,989.95</u></b>	<b><u>\$1,294,646.18</u></b>

### November 2022 Payroll

	<b>Monthly Total</b>
Gross Payroll	\$376,131.40
Employer Benefits	\$76,472.83
Employer Taxes	\$27,488.50
<b>Total Cost of Payroll</b>	<b><u>\$480,092.73</u></b>

**Includes Payrolls:**

S202309 11/15/2022  
S202310 11/30/2022  
Z202309A1 11/15/2022

# Northland Community Schools

## JOB DESCRIPTION

**Position Title: Elementary Student Leadership Advisor    Date Written: October 2022**

**Department: Elementary**

**Reports To: Building Principal**

**JOB SUMMARY:** Supervise and coordinate all activities of the elementary student leadership team. Provide support for all participating students while encouraging leadership in the school and community. This position will require periods of time to extend beyond the school day.

### **ESSENTIAL DUTIES AND RESPONSIBILITIES:**

- 80 %    Establish Student Leadership Team
- A. Organize Student Leadership Team comprised of 4<sup>th</sup>-6<sup>th</sup> graders
  - B. Facilitate/schedule Student Leadership Meetings (at least monthly)
  - C. Coordinate election of members and officers
  - D. Organize, plan, and coordinate schoolwide events
  - E. Organize, plan, and coordinate special school activities
  - F. Communicate with staff, families, and community about events
- 20 %    Bookkeeping and Fund Management
- A. Organize, plan, and coordinate school fundraising events, including but not limited to contacting vendors, collecting forms, distributing items, depositing revenue
  - B. Complete and submit requisitions
  - C. Manage student activity account

Perform related work as assigned or requested

### **WORK REQUIREMENTS AND CHARACTERISTICS:**

#### **Education/Certification Requirements:**

- High School diploma or equivalent

#### **Experience:**

- Employed with Northland Community Schools, preferred
- Previous experience in working with children, to develop leadership qualities, preferred

#### **Essential Knowledge, Skills, and Abilities:**

- Ability to work in a diverse environment
- Ability to communicate effectively with students, parents, teachers, administrators, community, and staff
- Working knowledge of student policies

- Ability to work independently within a larger context of team cooperation
- Ability to exercise confidentiality with district information
- Ability to work with individuals of various ability levels

**Machines, Tools, Equipment, Electronic Devices, and Software:**

- Operates computer, printer, copy machine, fax machine, phone system, walkie-talkie, and other electronic or technological equipment for the specific position
- Uses basic office software
- Uses Gmail to send and receive district communication

**Supervision of Other Employees:**

- This position does not provide work direction or supervision to other district employees.

**Physical Job Requirements:**

- Position may include extended periods of standing
- Position may include extended periods of sitting during meetings and when working with students
- Position may include bending, stooping or sitting on the floor while working with students
- Position may include lifting equipment or supplies, typically not to exceed 25 pounds
- Position involves listening, speaking clearly and visual acuity

**Mental Job Requirements:**

- Position includes the need to clearly communicate directions and information to students
- Position requires working with interruptions, handling multiple tasks and organizing and prioritizing work assignments
- Position requires flexibility and willingness to undertake a variety of tasks
- Position involves responding to critical or emergency situations

**Working Conditions:**

- Work is primarily performed in a classroom environment which typically includes moderate noise from students, computers, and other work-related equipment
- Position involves occasional exposure to blood/bodily fluids and airborne pathogens
- Position involves occasional exposure to outdoor temperature extremes and weather conditions at events
- Position may involve higher noise level when supervising schoolwide and special events

**Job Outcomes:**

- Projects a positive, cooperative and respectful attitude with students, parents, other employees and community members.
- Maintains a positive, professional, and safe educational environment at all times.
- Supports students to assist them in reaching their full potential academically, emotionally, physically, and socially
- Provides confidentiality for all students and staff

*This description describes the general nature and work expected of an individual assigned to this position. Employees may be required to perform other job-related duties as requested by their supervisor. All requirements are subject to possible modification to reasonably accommodate individuals with a disability.*

# Northland Community Schools

## JOB DESCRIPTION

**Position Title: Senior Class Advisor**

**Date Written: October 2022**

**Department: High School**

**Reports To: Building Principal**

**JOB SUMMARY:** Supervise and coordinate activities of the senior class and advise them to contribute to a world-class workforce through the advancement of leadership, citizenship, academic and technology skills.

### **ESSENTIAL DUTIES AND RESPONSIBILITIES:**

- 80 % Organize and Advise the Senior Class
- A. Meet with senior class to prepare them for their senior year and graduation (at least monthly)
  - B. Provide guidance to seniors to develop education plans and career awareness
  - C. Work with School Guidance Counselor to inform students of available scholarships and guide them in the application process
  - D. Supervise and chaperone at all senior class sponsored events
  - E. Organize and chaperone senior trip
  - F. Organize graduation ceremony, including but not limited to
    - Organize senior vote on class color, motto, song, and color
    - Prepare the commencement program and invitation
    - Complete facility use form for use of gym
    - Organize speakers
  - G. Have contact with local ministerium to inform students of Baccalaureate
- 20 % Bookkeeping and Fund Management
- A. Organize, plan, and coordinate school fundraising events, including but not limited to contacting vendors, collecting forms, distributing items, depositing revenue
  - B. Complete and submit requisitions
  - C. Manage student activity account

Perform related work as assigned or requested

### **WORK REQUIREMENTS AND CHARACTERISTICS:**

#### **Education/Certification Requirements:**

- High School diploma or equivalent

#### **Experience:**

- Employed with Northland Community Schools, preferred
- Previous experience in working with children, to develop leadership qualities, preferred

#### **Essential Knowledge, Skills, and Abilities:**

- Ability to work in a diverse environment

- Ability to communicate effectively with students, parents, teachers, administrators, community, and staff
- Working knowledge of student policies
- Ability to work independently within a larger context of team cooperation
- Ability to exercise confidentiality with district information
- Ability to work with individuals of various ability levels

**Machines, Tools, Equipment, Electronic Devices, and Software:**

- Operates computer, printer, copy machine, fax machine, phone system, walkie-talkie, and other electronic or technological equipment for the specific position
- Uses basic office software
- Uses Gmail to send and receive district communication

**Supervision of Other Employees:**

- This position does not provide work direction or supervision to other district employees.

**Physical Job Requirements:**

- Position may include extended periods of standing
- Position may include extended periods of sitting during meetings and when working with students
- Position may include bending, stooping or sitting on the floor while working with students
- Position may include lifting equipment or supplies, typically not to exceed 25 pounds
- Position involves listening, speaking clearly and visual acuity

**Mental Job Requirements:**

- Position includes the need to clearly communicate directions and information to students
- Position requires working with interruptions, handling multiple tasks and organizing and prioritizing work assignments
- Position requires flexibility and willingness to undertake a variety of tasks
- Position involves responding to critical or emergency situations

**Working Conditions:**

- Work is primarily performed in a classroom environment which typically includes moderate noise from students, computers, and other work-related equipment
- Position involves occasional exposure to blood/bodily fluids and airborne pathogens
- Position involves occasional exposure to outdoor temperature extremes and weather conditions at events
- Position may involve higher noise level when supervising schoolwide and special events

**Job Outcomes:**

- Projects a positive, cooperative and respectful attitude with students, parents, other employees and community members.
- Maintains a positive, professional, and safe educational environment at all times.
- Supports students to assist them in reaching their full potential academically, emotionally, physically, and socially
- Provides confidentiality for all students and staff

*This description describes the general nature and work expected of an individual assigned to this position.*

*Employees may be required to perform other job-related duties as requested by their supervisor. All requirements are subject to possible modification to reasonably accommodate individuals with a disability.*

# Northland Community Schools

## JOB DESCRIPTION

**Position Title: High School Student Leadership Advisor**

**Date Written: October 2022**

**Department: High School**

**Reports To: Building Principal**

**JOB SUMMARY:** Supervise and coordinate all activities of the high school student leadership team. Provide support for all participating students while encouraging leadership in the school school and community. This position will require periods of time to extend beyond the school day.

### **ESSENTIAL DUTIES AND RESPONSIBILITIES:**

80 % Implement Student Leadership Team

- A. Organize Student Leadership Team comprised of high school student body
- B. Facilitate/schedule Student Leadership Meetings (at least monthly)
- C. Coordinate election of members and officers
- D. Organize, plan, and coordinate schoolwide events
- E. Organize, plan, and coordinate Homecoming and Snow Daze, including but not limited to
  - Book disc jockey/band
  - Order decorations/supplies
  - Organize games/activities
  - Organize and ensure clean up after dances, activities, and coronation
  - Organize and conduct coronation
  - Contact local police with times and dates of dances
  - Chaperone and organize adult chaperones for dances
  - Complete necessary facility use forms to use gym(s) and other rooms
- F. Communicate with staff, families, and community about events in a timely manner
- G. Provide Student Leadership Representative to scheduled monthly school board meetings

20 % Bookkeeping and Fund Management

- A. Organize, plan, and coordinate school fundraising events, including but not limited to contacting vendors, collecting forms, distributing items, depositing revenue
- B. Complete and submit requisitions
- C. Manage student activity account

Perform related work as assigned or requested

### **WORK REQUIREMENTS AND CHARACTERISTICS:**

#### **Education/Certification Requirements:**

- High School diploma or equivalent

#### **Experience:**

- Employed with Northland Community Schools, preferred
- Previous experience in working with children, to develop leadership qualities, preferred

#### **Essential Knowledge, Skills, and Abilities:**

- Ability to work in a diverse environment
- Ability to communicate effectively with students, parents, teachers, administrators, community, and staff
- Working knowledge of student policies
- Ability to work independently within a larger context of team cooperation
- Ability to exercise confidentiality with district information
- Ability to work with individuals of various ability levels

**Machines, Tools, Equipment, Electronic Devices, and Software:**

- Operates computer, printer, copy machine, fax machine, phone system, walkie-talkie, and other electronic or technological equipment for the specific position
- Uses basic office software
- Uses Gmail to send and receive district communication

**Supervision of Other Employees:**

- This position does not provide work direction or supervision to other district employees.

**Physical Job Requirements:**

- Position may include extended periods of standing
- Position may include extended periods of sitting during meetings and when working with students
- Position may include bending, stooping or sitting on the floor while working with students
- Position may include lifting equipment or supplies, typically not to exceed 25 pounds
- Position involves listening, speaking clearly and visual acuity

**Mental Job Requirements:**

- Position includes the need to clearly communicate directions and information to students
- Position requires working with interruptions, handling multiple tasks and organizing and prioritizing work assignments
- Position requires flexibility and willingness to undertake a variety of tasks
- Position involves responding to critical or emergency situations

**Working Conditions:**

- Work is primarily performed in a classroom environment which typically includes moderate noise from students, computers, and other work-related equipment
- Position involves occasional exposure to blood/bodily fluids and airborne pathogens
- Position involves occasional exposure to outdoor temperature extremes and weather conditions at events
- Position may involve higher noise level when supervising schoolwide and special events

**Job Outcomes:**

- Projects a positive, cooperative and respectful attitude with students, parents, other employees and community members.
- Maintains a positive, professional, and safe educational environment at all times.
- Supports students to assist them in reaching their full potential academically, emotionally, physically, and socially
- Provides confidentiality for all students and staff

*This description describes the general nature and work expected of an individual assigned to this position. Employees may be required to perform other job-related duties as requested by their supervisor. All*

*requirements are subject to possible modification to reasonably accommodate individuals with a disability.*

*Adopted: 8/21/97*  
*Rescinds: GBRB and GBAB*  
*Issued: 6/1/82 and 7/21/88*  
*Revised: 04/20/06, 11/21/22*

*Independent School District #118 Policy 427*

**427 PROFESSIONAL PERSONNEL EXTRA DUTY**

**Additional Activities:**

In addition to the basic school day, teachers may be required to reasonably participate in School District activities beyond the basic teacher's day as is required by the School District. The normal duties for teachers include a reasonable share, determined by the School Board, of extracurricular, co-curricular, and extra-duty activities.

~~The amount paid for detention shall be calculated on the hourly wage or daily rate negotiated in the Master Agreement, hourly time is calculated from the end of the teachers normal workday until the conclusion of the duty time.~~

Duties performed outside the work day will be compensated according to the licensed staff Master Agreement.

Adopted: 8/21/97

Independent School District #118 Policy 438

Rescinds: GCC

Issued: 7/17/97

Revised: 06/20/02, 3/16/07, 3/30/17, 11/21/22

## 438 NON-LICENSED PERSONNEL RECRUITMENT

The Superintendent and principals shall develop procedures for obtaining the best qualified individual available for each particular position.

### PROCEDURE:

1. Job openings will be posted in accordance with the Master Agreement between ~~Remer/Longville~~ Remer/Longville ISD #118 School Board of Education and the ~~Remer/Longville~~ MSEA-NCS Unit. They will be posted internally for five days and concurrently in Applitrack for a minimum of 10 days and will be advertised in an area newspaper.
2. All applicants shall submit an application through Applitrack and external candidates will be asked to include a resume, appropriate credentials and transcript. Internal applicants need only complete the internal Applitrack application. All applications will be kept on file according to the district retention schedule and can be activated for any opening through Applitrack.
3. Interview Committee: The superintendent shall be responsible for appointing an interview committee in the areas of transportation, food service, custodial, and district office staff; and principals will be responsible for para professionals and office staff in their particular areas. The superintendent or designee will decide before screening the applications on the number of applicants to be interviewed.
4. The superintendent or designee will be responsible for screening all applications using the district's applicant rating form. Veterans Preference points will be awarded on the rating form when applicable. The Superintendent or designee will give the list of applicants to be interviewed to the Administrator in charge of the interviews. The administrator will be responsible for setting up interviews, reviewing interview guidelines with the committee, and conducting the interviews.
5. Interviews: The interview committee will interview all "selected" candidates. The committee will utilize a process that will guarantee that all applicants will be interviewed in the same manner using the district interview rating form. .
6. Recommendation: The committee will submit their written recommendation to the Board for action.
- 7.. Emergency Vacancies: If a vacancy arises that cannot be filled in the above manner and creates an emergency situation, the superintendent or his designee can make a recommendation to the board chairperson and start the person prior to formal Board approval.

Adopted: 8/21/97

Rescinds: GBV

Issued: 6/17/82

Rescinded: 11/21/22

Independent School District #118 Policy 432

## **432 TEACHER'S RECORDS**

Each teacher shall keep a register showing the following:

1. The name and age of each pupil;
2. The daily attendance of each pupil;
3. The behavior and grades of each pupil;
4. The names of all pupils paying tuition; and
5. Such other matters as may be required.

Each teacher shall return the register, properly kept, to the building administrator on the last day of the school year.

Teachers shall make reports as required by law, the rules of the state, or the Board. No payment of wages shall be made if the teacher is in default of making reports or returning her/her register.

**Legal References:** Minn. Stat.1978, 125.15; 125.16

Adopted: 12/3/97 *Independent School District #118 Policy 614.1*  
Issued: 5/19/88  
Revised: 1/20/00, 8/15/02, 10/04, 9/16/08, 10/1/20  
Reviewed: 11/03, 10/20/05, 10/17/06, 10/18/07, 9/17/2009, 9/16/2010, 9/15/2011, 9/20/12, 9/19/13,  
9/18/14, 10/23/14, 1/21/2016, 10/27/2016, 1/18/18, 12/11/18, 1/23/19, 1/23/2020, 1/4/2021, 12/15/2022

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

### Indian Policies and Procedures

ISD# 118 School District

~~2020-2021~~2022-23 School Year

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

### **ATTESTATIONS**

The ISD# 118 School District attests that it has established Indian Policies and Procedures (IPPs) as required in section 7004 of the Impact Aid law for any children claimed who reside on eligible Indian lands. The IPPs have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures was attached to the FY 202~~32~~ Impact Aid application.

The ISD# 118 School District attests that it has provided a copy of written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and disseminated these responses to tribal leaders and parents of Indian children prior to the submission of their FY 202~~23~~ Impact Aid application.

### **Indian Policies and Procedures**

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

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

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

- Impact Aid FY 202~~32~~ application;
- Assessment/Evaluation of Equal Participation in all Educational Programs;
- Indian Policies Procedures (IPPs);

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

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

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

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

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

**Procedure 2:**

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

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

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

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

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

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

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

- Change time of meeting

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

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

### **Procedure 3:**

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

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

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

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

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

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

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

### **Procedure 4:**

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

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

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

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

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

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

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

**Procedure 5:**

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

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

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

**Procedure 6**

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

Board Approval Date

\_\_\_\_\_ Date

# *Northland Community Schools*

Independent School District #118

## **School Board Report**

**Date:** December 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.

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### **Celebrations:**

- Brandon Otway is new to the community education board.
- Fitness memberships our up this month.
- Boys and girls' basketball has been going well.
- Some classes coming up for kids and adults during Christmas break.
- Community Education Advisory Council meeting is February 8th, 2022, 5:30 – 6:30 pm. Northland High School Board Room.
- The Youth Enrichment Program is doing well providing tutoring & supervision and a snack or a meal on games nights to our 6-12<sup>th</sup> graders.

### **Concerns:**

None at this time

**Northland Community Schools ISD# 118**  
**FY 2023 Through November**

2021 - 2022  
 EXP/REV Report  
 Nov 22

<b>EXPENDITURES</b>	<b>Actual * 2021-22 Expenses</b>	<b>Budgeted 2022-23 Expenses</b>	<b>YTD Nov 2021-22 Expenses</b>	<b>YTD Nov 2022-23 Expenses</b>	<b>% of 2021-22 Budget</b>	<b>Nov FY '22 vs Nov FY '23 Difference</b>	<b>% of 2022-23 Budget</b>
<b>Fund</b>							
General Fund (01)	6,914,246	6,697,125	2,019,106	3,059,879	29.2%	1,040,772	45.7%
Administrative & Support Svc	672,003	603,993	196,499	310,441	29.2%	113,941	51.4%
Regular Instruction	3,207,021	3,236,869	965,416	957,302	30.1%	(8,113)	29.6%
Vocational Instruction	45,225	33,543	9,178	3,953	20.3%	(5,225)	11.8%
Special Education Inst	1,178,912	1,085,469	278,082	248,653	23.6%	(29,429)	22.9%
Instructional Support	486,741	469,565	166,468	139,674	34.2%	(26,794)	29.7%
Pupil Support	222,308	314,406	68,674	1,026,689	30.9%	958,016	326.5%
Sites & Buildings	1,046,511	904,182	291,563	320,835	27.9%	29,272	35.5%
Fiscal & Other Fixed Costs	55,525	49,100	43,227	52,331	77.9%	9,104	106.6%
Food Service (02)	275,220	248,470	67,823	84,526	24.6%	16,702	34.0%
Transportation (03)	481,320	413,497	157,243	170,741	32.7%	13,497	41.3%
Community Service (04)	262,161	343,436	65,377	103,635	24.9%	38,259	30.2%
Capital Outlay (05)	157,832	219,375	29,086	107,671	18.4%	78,585	49.1%
Construction (06)	44,145			440,753	0.0%	440,753	#DIV/0!
Debt Service (07)	1,639,721	1,643,013	373,161	349,186	22.8%	(23,975)	21.3%
<b>Total</b>	<b>9,774,644</b>	<b>9,564,916</b>	<b>2,711,797</b>	<b>4,316,390</b>	<b>27.7%</b>	<b>1,604,593</b>	<b>45.1%</b>
<b>Total Funds 01, 03 &amp; 05</b>	<b>7,553,398</b>	<b>7,329,997</b>	<b>2,205,436</b>	<b>3,338,290</b>	<b>29.2%</b>	<b>1,132,854</b>	<b>45.5%</b>
<b>REVENUE</b>	<b>Actual * 2021-22 Revenue</b>	<b>Budgeted 2022-23 Revenue</b>	<b>YTD Nov 2021-22 Revenue</b>	<b>YTD Nov 2022-23 Revenue</b>	<b>% of 2021-22 Budget</b>	<b>Nov FY '22 vs Nov FY '23 Difference</b>	<b>% of 2022-23 Budget</b>
<b>Fund</b>							
General Fund (01)	6,875,074	6,610,725	2,430,850	2,825,052	35.4%	394,202	42.7%
Food Service (02)	391,501	256,918	78,507	63,446	20.1%	(15,061)	24.7%
Transportation (03)	419,430	424,826	3,470	16	0.8%	(3,454)	0.0%
Community Service (04)	213,907	235,865	56,439	54,355	26.4%	(2,084)	23.0%
Capital Outlay (05)	173,402	270,835	-	-	0.0%	-	0.0%
Construction (06)	1,150,000				0.0%	-	#DIV/0!
Debt Service (07) & (47)	1,647,109	1,639,120	650,270	627,318	39.5%	(22,953)	38.3%
Trust (08) & (25) & (10) & (18)	99		29	13	28.9%	(15)	#DIV/0!
<b>Total</b>	<b>10,870,522</b>	<b>9,438,289</b>	<b>3,219,565</b>	<b>3,570,200</b>	<b>29.6%</b>	<b>350,635</b>	<b>37.8%</b>
<b>Total Funds 01, 03 &amp; 05</b>	<b>7,467,907</b>	<b>7,306,386</b>	<b>2,434,319</b>	<b>2,825,068</b>	<b>32.6%</b>	<b>390,749</b>	<b>38.7%</b>

2021-2022 Actuals may change with audit entries

## Program UFARS Code Series and examples

**Administration and District Support Services** - (000 & 100 Series) Includes School Board, Instructional Administration, District office staff and business services

**Elementary and Secondary Instruction** - (200 Series) Includes Teachers pay and benefits, classroom supplies and instructional expenditures, and Title Programs.

**Vocational and Career Tech Instruction** - (300 Series) Includes specified career technical courses but not general industrial education or family living science.

**Special Education Instruction** - (400 Series) Includes any special education instructional and support such as paras and individual instruction materials.

**Community Education** - (500 Series) Used in Fund 04 and not in Fund 01.

**Instructional Support Services** - (600 Series) Includes Library and Media staff, staff development expenditures and instruction related technology.

**Pupil Support Services** - (700 Series) Includes health office and counseling/guidance pay and benefits, transportation and social work services.

**Sites and buildings** - (800 Series) Includes Operations, Maintenance and Custodial.

**Fiscal and Other Fixed Costs** - (900 Series) Includes Insurance, budget transfers, and retirement Long Term Obligations.

These codes are used in several of the Fund balances, but the expenditure revenue report only breaks out Fund 01 into the detail.

# ***Northland Community Schools***

Independent School District #118



## **School Board Report**

**Date: 12/15/22**

**Report Submitted by: Janessa Green (Activities Director)**

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

---

### **Celebrations:**

- Girls' Basketball record as of 12/12 is 1-2.
- Boys' Basketball record as of 12/12 is 4-1.

### **Updates:**

- Knowledge Bowl - 2 JH teams and 1 senior high team
  - Junior High Meet - January 11, February 3, February 16
  - Senior Meet - January 25, February 8, February 23
- Robotics Team
  - Practice starts - Jan. 9th, 2023
  - FRC Regional Competition at Duluth, MN at DECC ARENA - 3/1 through 3/4

### **Proposals:**

-

# Northland Community Schools

Independent School District #118

## School Board Report

Date: 12/15/22



Report Submitted by: Janessa Green (Elementary Principal)

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

---

### Celebrations:

- Elementary - Highlighted Grade - 1st Grade
  - Using teamwork to create engineering structures
  - Phonics in small groups and whole group instruction
  - Number sense and identification in math



Updates:

- Continuous Improvement
  - Working with the Regional Center of Excellence to thoroughly look at our Comprehensive Needs Assessment. This work will help guide our work to create our 22-25 School Improvement Plan
- Christmas Program Practice
- [Key Messages](#) - The purpose of this document is to identify our committees, as well as inform our school staff on what is being accomplished, as well as next steps for that committee. Our hope is that this document will help improve a feedback loop, so everyone is informed of the important work our school is doing.

**PBIS (as of 12/12/22):**

Total Number of Students: 206

Total Number of Referrals: 127

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

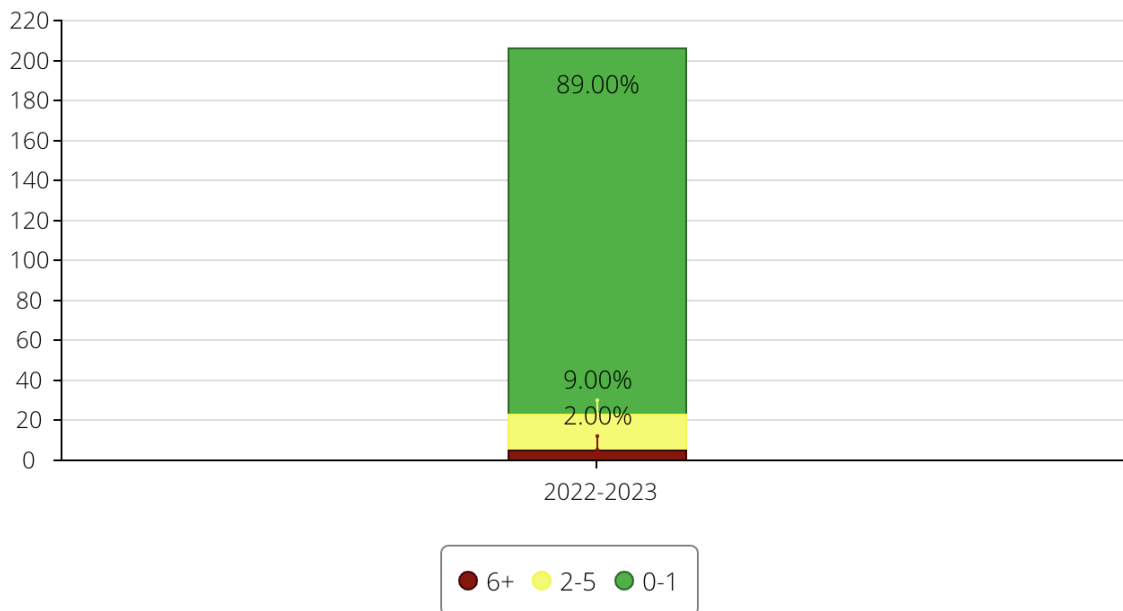
**Tier 2:** Students with 2 to 5 referrals: 9%

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

**7 students account for 49 out of 127 ODRs (38.58%)**

**Top 5 Behaviors**

- Endangerment - 37
- Defiance/Disrespect/Non-compliance - 24
- Disruption - 17
- Chronic Level 2 - 10
- Minor Aggressive Act - 10



**Proposals:**

# *Northland Community Schools*

Independent School District #118

## **School Board Report**

Date 12/13/22

Report Submitted by: Mark Motherway



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

---

### Celebrations:

- January 5, 2023 Scott Peterson will be bringing the 8th grade students to the IASC NEXT 8th Grade Introduction to Career Pathways Day at MN North College-Itasca.
  - This will allow the 8th grade students an opportunity to start exploring different career fields.
- Mr. Heller had a fantastic band concert on Monday evening.
  - I had the opportunity to go into the senior high band today 12/15/22 to do an observation, it was quite the experience.
- The Northland drum and dance students were able to perform at the 5th annual Indeginious Bowl, held at US Bank stadium on 12/11/22.
  - I was sent a couple of videos of the group performing on the field.
  - From all accounts the students enjoyed the opportunity and represented the school community extremely well.
- PBIS Data as of 12/7/22
  - 83% of the students have 0-1 referral
  - 14% of the students have 2-5 referrals
  - 3% of the students have 6+ referrals
- 

### Concerns:

- 
-

# *Northland Community Schools*

Independent School District #118



## **School Board Report**

**Date:** December 2022

**Report Submitted by:** L. Monroe-Indian Education

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

---

### **Celebrations:**

Board Report

Indian Education Department

**Date:** 12-12-22

- State AIEA has been completed. Awaiting approvals.
- Title VI grant reporting has been completed in November.
- Impact Aid is in progress.
- Cultural activities: November Native American Heritage: Drum exhibition, Month-Roc yr Mocs Day, Indigenous Days, Manoomin Day, Frybread Day, Veteran's Day, and MMIP day through out the month,
- Ogichidaa club and UNITY club helping with The annual field trip to ICC for their cultural activities and career day had been canceled. November's events and now December.
- The first Ojibwe quiz bowl competition will be held in Tower, MN December 16th.
- The dance troupe attended the 2022 Indigenous Bowl on Sunday 12/11/22 in the U.S. Bank Stadium to perform in the halftime show. The coordinator was very appreciative for bringing so many dancers to participate!



*SERVE  
EVERY PERSON*

*DREAM, OUTING AREAS  
TOGETHER WE CONTROL SUCCESS.*

# NOTICE OF ASSIGNMENT

**DATE:** December 2022  
**TO:** **Janessa Green**  
**FROM:** Independent School District No. 118  
**SUBJECT:** Notice of Salary and Assignments for the 2022-2023 School Year.

1. Your assignment for the 2022-2023 school year is:
2. Position: **Activities Director** Compensation: **\$7731.34**
3. The School District reserves the right to make any modifications or adjustments in this assignment during the school year.

**EMPLOYEE'S SIGNATURE:**

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

**OFFICIAL'S SIGNATURE:**

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Clerk

**Approval:**

Pay periods for extra assignments are:		AD	Supt
Sports Fall season:	September 15 and November 30*	_____	_____
Sports Winter season:	January 15 and March 31*	_____	_____
Sports Spring season:	April 30 and June 15*	_____	_____
School year Activity:	January 15 and June 15*	_____	_____

\_\_\_\_ Full time staff members have the option to have extra assignment pay spread out over their total pay periods. If this option is selected, the payroll office needs to be notified before September 8th of each year. \_\_\_\_\_

# **ISD #118 Northland Community Schools**

## **Truth In Taxation**

Payable 2023 Levy and Fiscal Year 2023 Budget

**December 15, 2022**

# Truth In Taxation

This discussion is for the School District portion of the proposed property taxes only. Each property tax statement has multiple entities that make up the final proposed tax bill.

- County
- City
- School District
- Special Taxing entities (i.e. hospital)
  
- Each set their own levy and hold their own public meetings

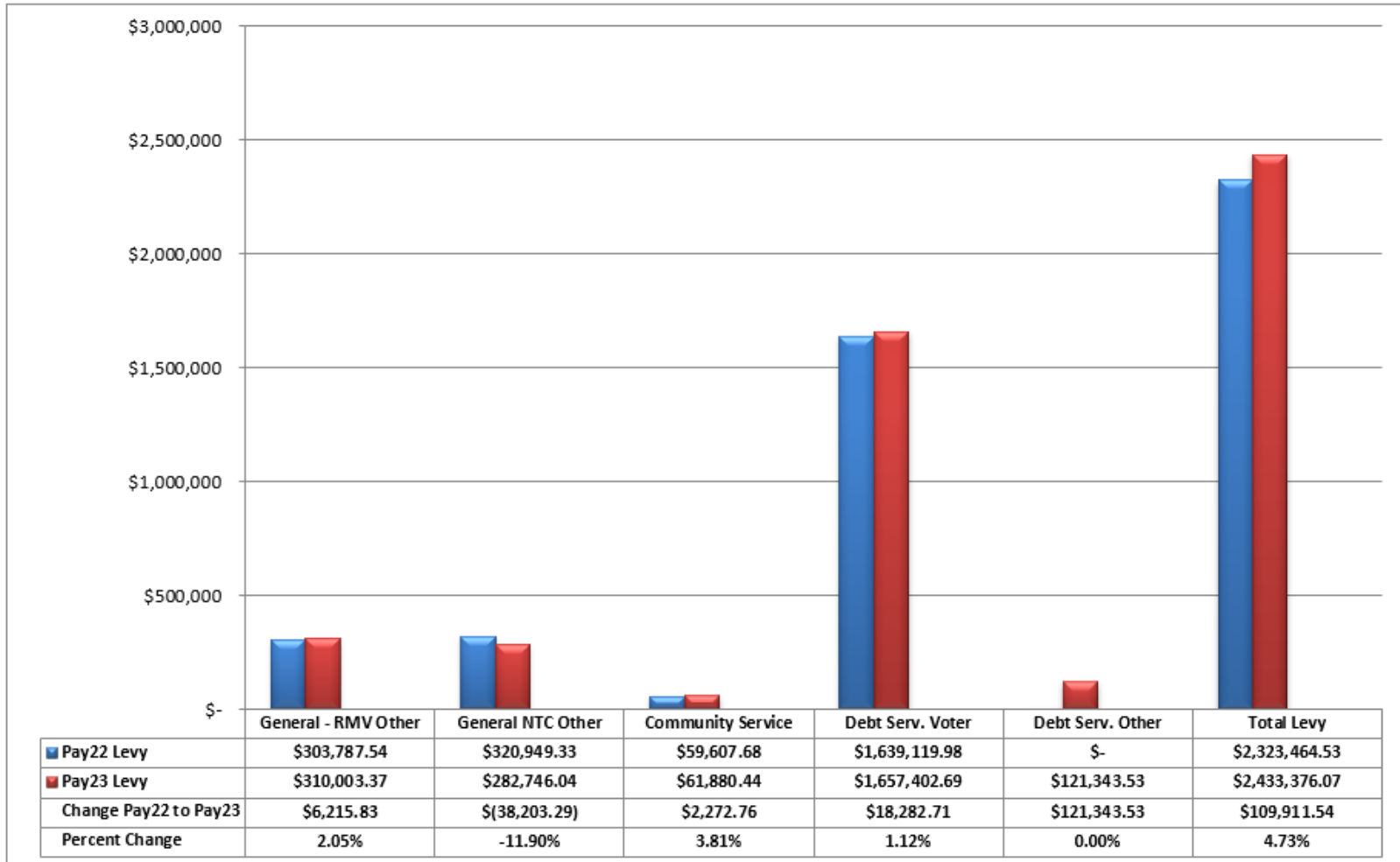
# The Levy Cycle

- District School Board adopts the final levy in December 2022
- Property owners pay taxes in May and October 2023 based on the certification in December 2022
- Funding is received by the school district mostly in Fiscal Year 2024 to support school year 2023-2024

# Northland Community Schools

ISD #118

## Levy Comparison by Levy Category



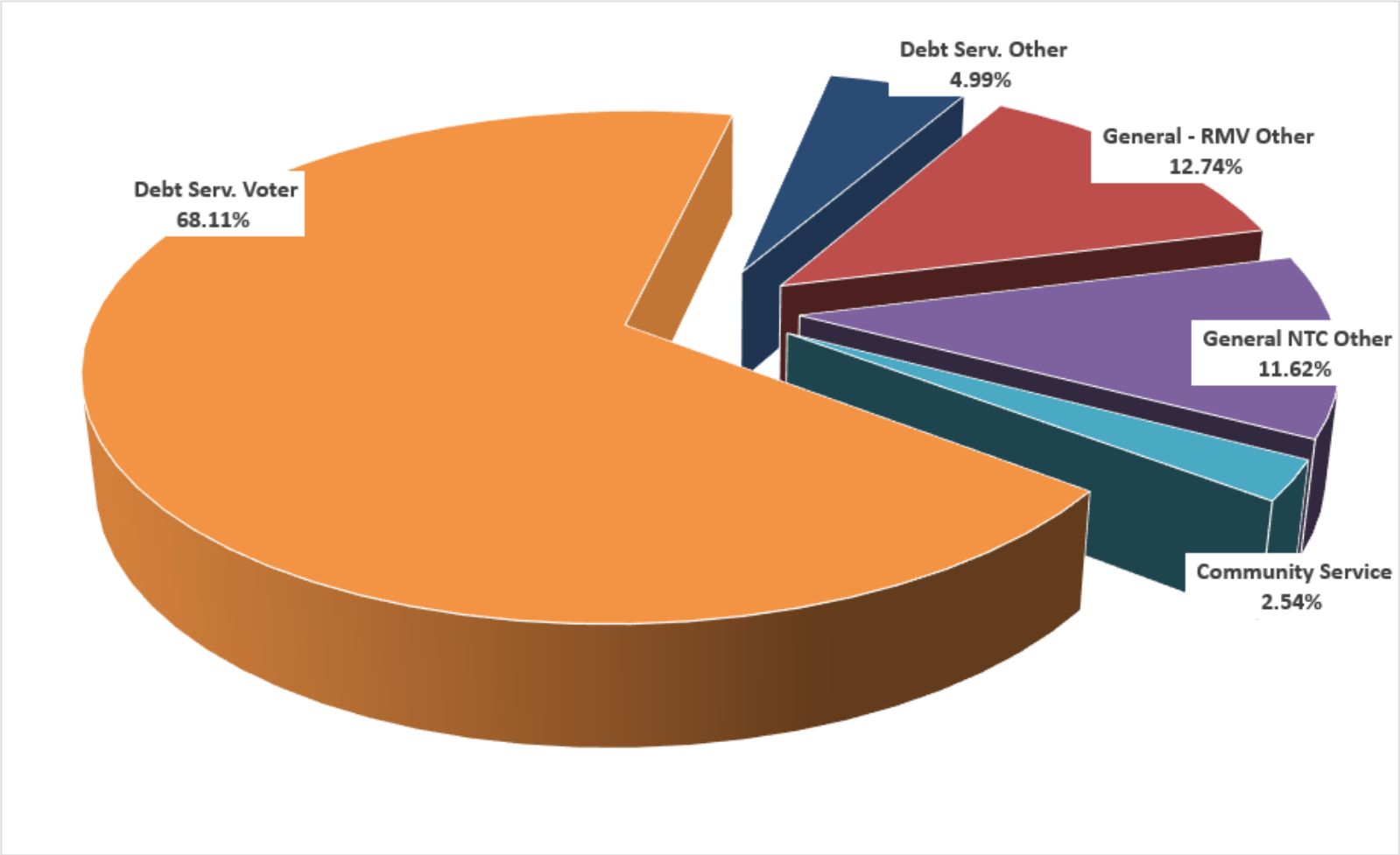
# Levy Categories

- **General RMV Other** – based on number of pupils and paid by Homestead, Commercial, Agricultural and Apartment buildings
- **Net Tax Capacity** - based on multiple areas (i.e LTFM, Career Tech, Reemployment) and paid by all taxpayers including seasonal recreation
- **Community Service** – based on county population and paid by Homestead, Commercial, Agricultural and Apartment buildings
- **Debt Service** – both Voter & Other are paid by all property owners including seasonal/recreational. Includes capital facilities, abatement bonds and alternative facilities

# Northland Community Schools

ISD #118

## Payable 2023 Levy by Category



## ISD #118 Northland Community Schools

Comparison of Actual Tax Levy Payable in 2022 to Proposed Levy Payable in 2023

Fund Levy Category	Actual Levy Payable in 2022	Proposed Levy Payable in 2023	\$ Change	% Change
<b>General</b>				
Local Optional Revenue	260,205.60	255,137.60	(5,068.00)	
Equity	60,199.50	59,027.00	(1,172.50)	
Operating Capital	77,709.47	76,030.30	(1,679.17)	
Achievement & Integration	15,595.55	15,817.00	221.45	
Safe Schools	12,938.40	12,686.40	(252.00)	
Career Tech	16,544.88	17,221.24	676.36	
LTFM	115,227.75	78,741.85	(36,485.90)	
Lease	76,192.80	74,708.80	(1,484.00)	
Other	4,672.74	4,672.74	-	
Prior Year Adjustments	(14,549.82)	(1,293.52)	13,256.30	
<b>Total General Fund</b>	<b>624,736.87</b>	<b>592,749.41</b>	<b>(31,987.46)</b>	<b>-5.1%</b>
<b>Community Service</b>				
Community Education	37,760.82	37,760.82	-	
ECFE	23,677.50	23,677.50	-	
Other	393.00	435.00	42.00	
Prior Year Adjustments	(2,223.64)	7.12	2,230.76	
<b>Total Community Service</b>	<b>59,607.68</b>	<b>61,880.44</b>	<b>2,272.76</b>	<b>3.8%</b>
<b>Debt Service</b>				
Voter Approved	1,720,290.00	1,718,190.00	(2,100.00)	
Other	-	125,804.00	125,804.00	
Reduction for Debt Excess	(85,749.90)	(65,380.06)	20,369.84	
Prior Year Adjustments	4,579.88	132.28	(4,447.60)	
<b>Total Debt Service</b>	<b>1,639,119.98</b>	<b>1,778,746.22</b>	<b>139,626.24</b>	<b>8.5%</b>
<b>Total Levy All Funds</b>	<b>2,323,464.53</b>	<b>2,433,376.07</b>	<b>109,911.54</b>	<b>4.7%</b>
<b>Subtotal by Truth in Taxation Categories</b>				
Voter Approved	1,639,119.98	1,657,402.69	18,282.71	
Other	684,344.55	775,973.38	91,628.83	
<b>Total</b>	<b>2,323,464.53</b>	<b>2,433,376.07</b>	<b>109,911.54</b>	<b>4.7%</b>

# Long-Term Debt

	Principal Balance 6/30/2021	Principal Issued	Principal Paid	Interest Paid	Principal Balance 6/30/2022
G.O. School Bldg Bonds, Series 2016A	21,690,000.00		895,000.00	743,121.26	20,795,000.00
G.O. Facilities Maintenance and Tax Abatement Bonds, Series 2022A		1,150,000.00	-	-	1,150,000.00
	<u>21,690,000.00</u>	<u>1,150,000.00</u>	<u>895,000.00</u>	<u>743,121.26</u>	<u>21,945,000.00</u>

## Minimum annual principal and interest payments required to retire bond liabilities:

Year Ending June 30,	G.O. Bonds		
	Principal	Interest	Total
2022	\$ 895,000	\$ 743,121	\$ 1,638,121
2023	940,000	698,371	1,638,371
2024	985,000	651,371	1,636,371
2025	1,035,000	602,121	1,637,121
2026	1,075,000	560,721	1,635,721
2027-2031	5,945,000	2,242,406	8,187,406
2032-2036	6,900,000	1,285,721	8,185,721
2037-2039	3,915,000	230,975	4,145,975
Total	<u>\$ 21,690,000</u>	<u>\$ 7,014,807</u>	<u>\$ 28,704,807</u>

# Northland Community Schools

ISD #118

## Payable 2023 Levy by Voter Approved or Other



# Northland Community Schools

ISD #118

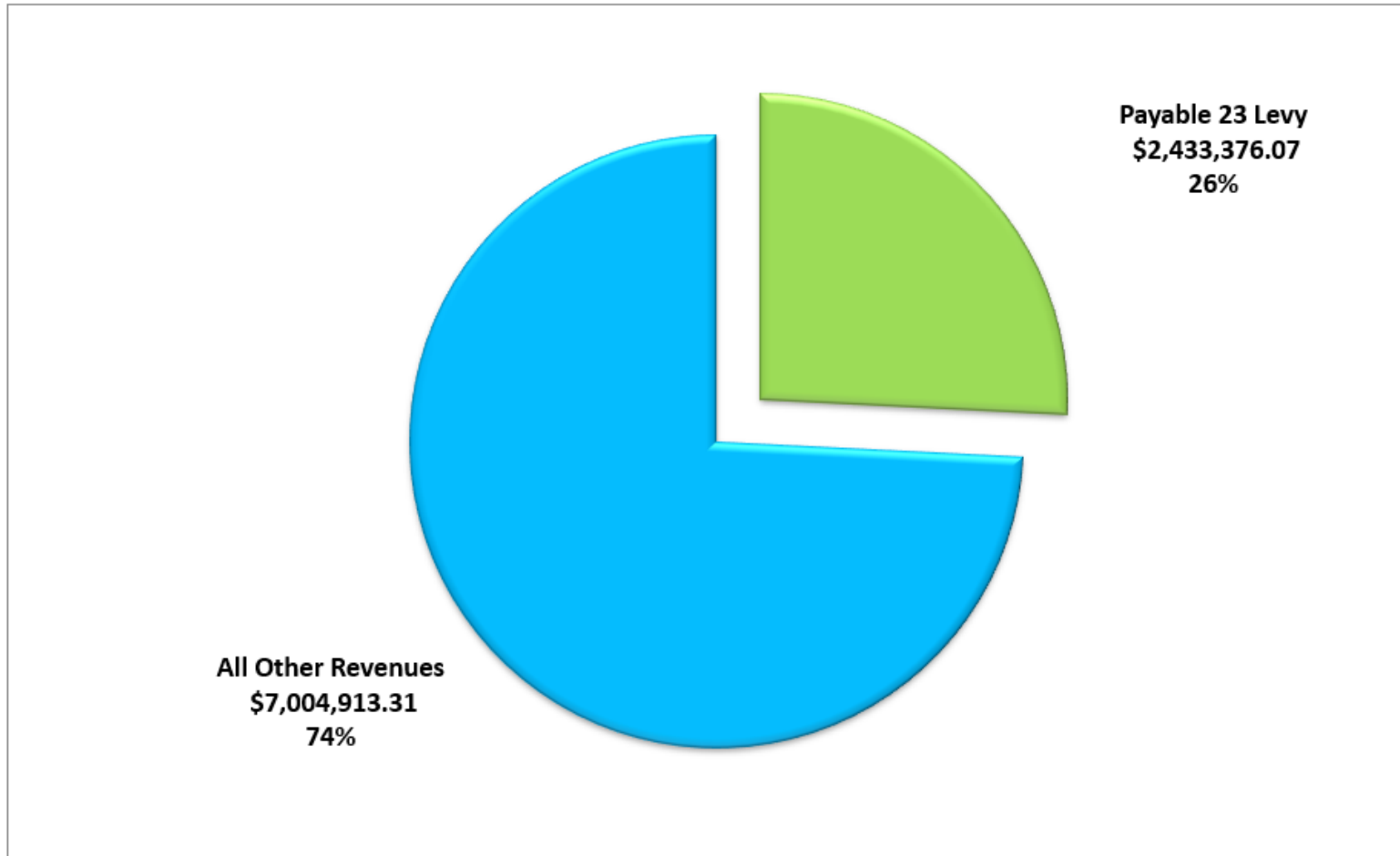
## 2022-23 Budget

Fund	REVENUE	EXPENSE	Projected Surplus/(Deficit)
01 General Fund	\$ 6,610,724.83	\$ 6,697,125.42	\$ (86,400.59)
02 Food Service Fund	\$ 256,918.11	\$ 248,470.00	\$ 8,448.11
03 Transportation Fund	\$ 424,826.16	\$ 413,496.71	\$ 11,329.45
04 Community Service Fund	\$ 235,865.17	\$ 343,436.28	\$ (107,571.11)
05 Capital Expenditure Fund	\$ 270,835.13	\$ 219,375.00	\$ 51,460.13
07 Debt Redemption Fund	\$ 1,639,119.98	\$ 1,643,013.00	\$ (3,893.02)
<b>Total All Funds:</b>	<b>\$ 9,438,289.38</b>	<b>\$ 9,564,916.41</b>	<b>\$ (126,627.03)</b>

# Northland Community Schools

ISD #118

## Payable 2023 Levy as a Component of Revenue Budget

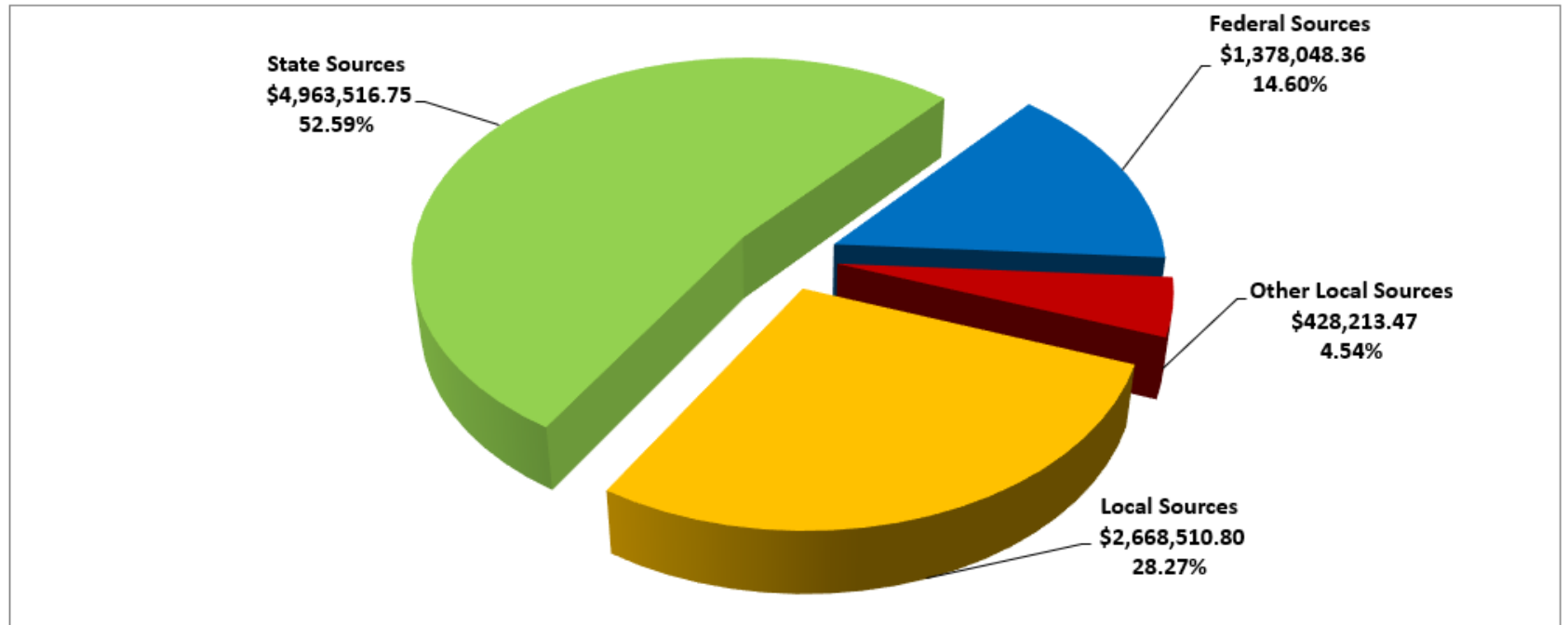


# Northland Community Schools

## ISD #118

### 2022-23 Revenues by Source

SOURCE		REVENUE	% of Total Budget All Funds
001-019	Local Sources	\$ 2,668,510.80	28.27%
200-399	State Sources	\$ 4,963,516.75	52.59%
400-599	Federal Sources	\$ 1,378,048.36	14.60%
020-099,601-649	Other Local Sources	\$ 428,213.47	4.54%
<b>Total Revenues All Funds</b>		<b>\$ 9,438,289.38</b>	

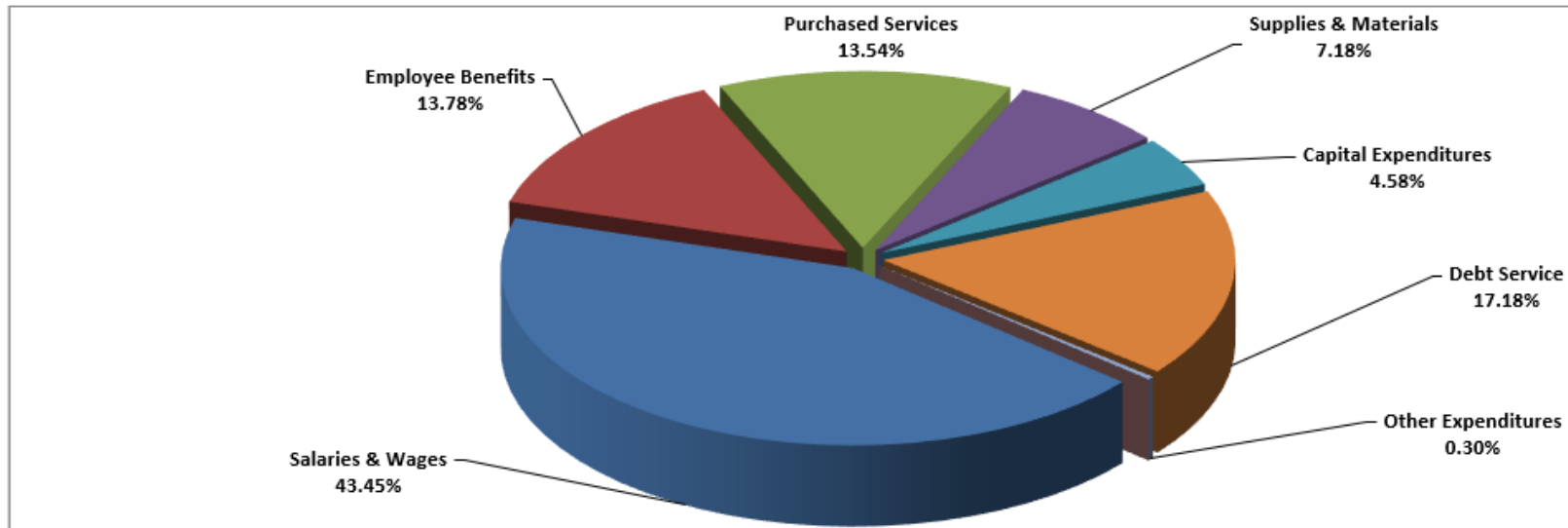


# Northland Community Schools

ISD #118

## 2022-23 Expense by Area

OBJ	EXPENSE	% of Total Budget All Funds
100-199 Salaries & Wages	\$ 4,155,717.35	43.45%
200-299 Employee Benefits	\$ 1,318,427.93	13.78%
300-399 Purchased Services	\$ 1,294,886.42	13.54%
400-499 Supplies & Materials	\$ 686,692.73	7.18%
500-599 Capital Expenditures	\$ 437,837.61	4.58%
700-799 Debt Service	\$ 1,643,013.00	17.18%
800-899 Other Expenditures	\$ 28,341.37	0.30%
900-999 Other Financing Uses	\$ -	0.00%
<b>Total Expenses All Funds</b>	<b>\$ 9,564,916.41</b>	



Any questions?