

Agenda

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Mission Statement "Educate and inspire all learners to reach their full potential."**
4. **Adoption of Agenda**
5. **Recognitions**
6. **Audience Recognition**
7. **Consent items**
 - 7.1. Approve September 2023 Treasurer's report and bills
 - 7.2. Approve the on-going collaboration with Deer River to share the cost of services for School Psychologist, Raina Heruth at .20 FTE.
 - 7.3. 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 gifts/donations -
 - Dirt from Ruyak Enterprises
 - Dirt work from School Board members, Marc Ruyak and Tyler Seifert
 - \$1000 from the Outing Chamber of Commerce for "Grad Blast"
 - \$5000 from the Outing Chamber of Commerce for the football program
 - Instrument Donations :Armstrong 104N Flute and Bundy Clarinet donated by Ted Frick of Ice Cube Antiques; Bundy Selmer-1400 Clarinet donated by an anonymous donor and Gemeinhard 4RSH Piccolo, Gemeinhard 22SP Flute, and Slemer Open-Hole Flute donated by Sarah Valtinson
 - Hats, mittens and gloves donated by Salem Luthern Church
8. **Reports**
 - 8.1. **Early Education Report**
 - 8.2. **Business Manager Report**
 - 8.3. **Elementary Principal/Activities Director Report**
 - 8.4. **Principal Report**
 - 8.5. **Facilities Report**
 - 8.6. **Indian Education Report**
 - 8.7. **CE Report**
 - 8.8. **Dean of Students Report**
9. **Superintendent Report**
10. **New Business**
 - 10.1. Review and approve the revised Joint Powers Agreement

- 10.2. Approve Professional Services Agreement between Leech Lake Band of Ojibwe and Northland Community Schools for Early Childhood services
 - 10.3. Approve a request from Lake Country Power to put an underground cable on school property. Jeff Major, Right of way Supervisor, will be in attendance to offer additional information and answer questions.
 - 10.4. Approve MSHSL Resolution Form A, Application to MSHSL Foundation.
WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;
WHEREAS, the Governing Board of Northland Community Schools recognizes the value of student participation in extracurricular activities; and
WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.
THEREFORE, BE IT RESOLVED, that the Governing Board of Northland Community Schools supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.
 - 10.5. Approve the updated Teacher Development Plan approved by NREM on October 4, 2023.
 - 10.6. Discussion and possible approval of the proposal from Widseth for the following projects:
 - 10.6.1. Proposed multi-use court and its location on the campus
 - 10.6.2. Include Safety Town as part of the multi-use court
 - 10.6.3. Sound mitigation in the band classroom
 - 10.6.4. Dumpster project
 - 10.7. Discussion regarding the football field project set to begin in Spring/Summer 2024
 - 10.7.1. Accept the bid from Green Again Lawn and Landscaping Service for the shared field project
 - 10.8. Review and approve the Interagency Agreement, Appendices A and B and invoice for services with Cass County Children's Initiative
 - 10.9. Propose changing the *pre-tax administrator from Aviben to Medsurity due to lack of customer service. This change will be at an increased cost to the district from \$500 per year to \$1480 per year.
**A pre-tax administrator is a third party that manages district employee contributions to pre-tax accounts including Sect. 125, HSA, FSA and Dependent Care.*
- 11. Personnel**
- 11.1. Approve the hire of Jeremy Schwarz for the position of Boys Basketball Head Coach effective the 2023-24 season
 - 11.2. Approve the hire of Steve Kovall for the position of Boys Basketball Assistant Coach effective the 2023-24 season
 - 11.3. Accept the resignation of Girls Basketball Assistant Coach, Angela Lewandowski, effective immediately.
 - 11.4. Approve the hire of Howard Hagemaster for the position of Junior High Girls Basketball Coach effective the 2023-24 season
- 12. Other school business which can legally be brought before the Board**

13. Next Meeting Dates:

- Work Session, Wednesday November 1, 2023, 5:30 p.m.
- Regular Meeting, Wednesday November 15, 2023, 5:30 p.m.

*Due to the Thanksgiving holiday, the Policy Meeting scheduled for November 22, 2023 has been rescheduled to November 17, 2023

14. Adjournment

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105596	3296		AMAZON.COM		Check		
				E 01	020 220 000 000 430	B0792HCFTJ Teacher Created Resources Bel		\$21.95	
				E 01	020 220 000 000 430	B09NQTW22L from The Library of, Ex Libris B		\$28.00	
				E 01	020 220 000 000 430	Amazon Shipping Charge		\$0.00	
PO#:	19351	Voucher #:	71844	Invoice	Invoice No: 144F-W1FM-NK6F	9/8/2023	Paid Amt:	\$49.95	
				E 01	005 630 000 000 455	Amazon Basics High-Speed HDMI Cable, A M		\$13.87	
				E 01	010 630 000 000 401	Amazon Basics HDMI Cable, 18Gbps High-Sp		\$11.79	
				E 01	010 630 000 000 401	Kinivo 710UC USB C Hub (7 Port USB-C Ada		\$67.45	
				E 01	010 630 000 000 401	USB C to VGA HDMI MultiPort Adapter, USB C		\$35.98	
PO#:	19387	Voucher #:	71841	Invoice	Invoice No: 1XTQ-CDHD-TV66	9/8/2023	Paid Amt:	\$129.09	
				E 01	310 294 210 000 401	B0BYKNCNSN Sony HDR-CX405 HD Handyc		\$275.89	
				E 01	310 294 210 000 401	Amazon Shipping Charge		\$0.00	
PO#:	19395	Voucher #:	71842	Invoice	Invoice No: 1VWM-T9F3-6WDL	9/8/2023	Paid Amt:	\$275.89	
								Check Amount:	\$454.93
0118	chec	105597	04084		AMERICAN DISPOSAL		Check		
				E 01	005 810 000 000 331	Garbage		\$497.05	
PO#:		Voucher #:	71880	Invoice	Invoice No: 540510014	9/8/2023	Paid Amt:	\$497.05	
								Check Amount:	\$497.05
0118	chec	105598	6571		ANNE CAMPBELL		Check		
				E 01	310 296 310 000 305	Volleyball 9/5		\$130.00	
PO#:		Voucher #:	71851	Invoice	Invoice No: 9/5/23	9/8/2023	Paid Amt:	\$130.00	
								Check Amount:	\$130.00
0118	chec	105599	3284	R	APPLE COMPUTER INC		Check		
				E 05	020 292 000 302 530	MPQ03LL/A 10.9-inch iPad Wi-Fi 64GB - Silve		\$838.00	
				E 05	020 292 000 302 530	MQLY3AM/A Apple Pencil (1st Generation)		\$89.00	
				E 05	020 292 000 302 530	MQLU3AM/A USB-C to Apple Pencil Adapter		\$9.00	
PO#:	19384	Voucher #:	71843	Invoice	Invoice No: MA15481997	9/8/2023	Paid Amt:	\$936.00	
								Check Amount:	\$936.00
0118	chec	105600	5971	REMIT	BEST OIL LLC		Check		
				E 01	005 810 000 000 440	#2 Diesel Dyed		\$8,782.80	
PO#:		Voucher #:	71911	Invoice	Invoice No: 12008	9/8/2023	Paid Amt:	\$8,782.80	
								Check Amount:	\$8,782.80
0118	chec	105601	4672		BSN SPORTS		Check		
				E 01	310 292 110 000 530	Women's Nike Dig DF HE Quick Jersey - Whit		\$1,320.00	
				E 01	310 292 110 000 530	Freight		\$44.00	
PO#:	19234	Voucher #:	71858	Invoice	Invoice No: 922467089	9/8/2023	Paid Amt:	\$1,364.00	
				E 01	310 296 310 301 402	Compact Ball Locker, #1362605		\$259.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105601	4672		BSN SPORTS		Check		
				E 01	310 296 310 301 402	Freight		\$18.20	
	PO#:	19403	Voucher #:	71845	Invoice	Invoice No: 922563034	9/8/2023	Paid Amt:	\$278.19
								Check Amount:	\$1,642.19
0118	chec	105602	05062	R	CAPITAL ONE		Check		
				E 01	010 203 013 161 430	summer school supplies		\$123.69	
	PO#:	19253A	Voucher #:	71846	Invoice	Invoice No: 373214059637853	9/8/2023	Paid Amt:	\$123.69
				E 01	010 203 013 161 430	summer school supplies		\$75.96	
	PO#:	19253A	Voucher #:	71847	Invoice	Invoice No: 493212752325732	9/8/2023	Paid Amt:	\$75.96
				E 01	010 203 013 161 430	Instructional Supp		\$110.51	
	PO#:		Voucher #:	71848	Invoice	Invoice No: 303218754044057	9/8/2023	Paid Amt:	\$110.51
				E 01	010 203 013 161 430	Instructional Supp		\$94.88	
	PO#:		Voucher #:	71849	Invoice	Invoice No: 493217621675777	9/8/2023	Paid Amt:	\$94.88
								Check Amount:	\$405.04
0118	chec	105603	1482		CASS COUNTY SHERIFF'S DEPT		Check		
				E 01	005 810 000 000 820	Yearly Alarm Permit		\$20.00	
	PO#:		Voucher #:	71881	Invoice	Invoice No: 2023-2024	9/8/2023	Paid Amt:	\$20.00
								Check Amount:	\$20.00
0118	chec	105604	4826		COMMERICAL ASPHALT REPAIR LLC		Check		
				E 06	005 870 000 000 511	EST 0122 Brad 4-14-23 Sealcoat, crack seal F		\$24,691.85	
	PO#:	19336	Voucher #:	71856	Invoice	Invoice No: 4639	9/8/2023	Paid Amt:	\$24,691.85
								Check Amount:	\$24,691.85
0118	chec	105605	6135		DAN JONES		Check		
				E 01	310 294 210 000 305	Football 9/1/23		\$100.00	
	PO#:		Voucher #:	71852	Invoice	Invoice No: 9/1/23	9/8/2023	Paid Amt:	\$100.00
								Check Amount:	\$100.00
0118	chec	105606	6136		DAWN SAVELA		Check		
				E 01	310 296 310 000 305	Volleyball 8/25		\$130.00	
				E 01	310 296 310 000 305	Mileage		\$106.11	
	PO#:		Voucher #:	71853	Invoice	Invoice No: 8/25/23	9/8/2023	Paid Amt:	\$236.11
								Check Amount:	\$236.11
0118	chec	105607	6565		GRAND RAPIDS AUTOMOTIVE INC		Check		
				E 03	005 760 000 720 350	Tires & Disposal		\$936.56	
	PO#:		Voucher #:	71854	Invoice	Invoice No: 29800	9/8/2023	Paid Amt:	\$936.56
				E 03	005 760 000 720 350	Brake System Repair		\$1,334.50	
	PO#:		Voucher #:	71855	Invoice	Invoice No: 29537	9/8/2023	Paid Amt:	\$1,334.50
								Check Amount:	\$2,271.06

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105608	06475		HEARTLAND TIRE SERVICE INC		Check		
				E 03	005 760 000 720 350	2 new steer tires mounted and balanced		\$1,512.30	
	PO#: 19398	Voucher #:	71907	Invoice	Invoice No: 15023804	9/8/2023	Paid Amt:	\$1,512.30	
							Check Amount:	\$1,512.30	
0118	chec	105609	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 410	i26 scrubber deck Pad Driver qty3 with lock pa		\$750.63	
	PO#: 19348	Voucher #:	71863	Invoice	Invoice No: 70556191	9/8/2023	Paid Amt:	\$750.63	
				E 01	005 810 000 000 410	FROM PO#19348		\$128.99	
	PO#:	Voucher #:	71864	Invoice	Invoice No: 700554999	9/8/2023	Paid Amt:	\$128.99	
				E 01	005 810 000 000 410	FROM PO#19348		\$62.41	
	PO#:	Voucher #:	71865	Invoice	Invoice No: 700555338	9/8/2023	Paid Amt:	\$62.41	
							Check Amount:	\$942.03	
0118	chec	105610	5590		HOLDEN ELECTRIC		Check		
				E 01	005 810 000 000 350	Claim 705723070 - Lattner boiler Elec work to		\$3,562.13	
	PO#: 18545	Voucher #:	71866	Invoice	Invoice No: 72630	9/8/2023	Paid Amt:	\$3,562.13	
							Check Amount:	\$3,562.13	
0118	chec	105611	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	005 810 000 000 420	open PO structure like last one for misc maint		\$25.00	
				E 01	005 810 000 000 420	Open PO		\$7.09	
	PO#: 19299	Voucher #:	71860	Invoice	Invoice No: 2308-057188	9/8/2023	Paid Amt:	\$32.09	
				E 01	005 810 000 000 420	Open PO		\$29.99	
	PO#: 19299	Voucher #:	71861	Invoice	Invoice No: 2308-057602	9/8/2023	Paid Amt:	\$29.99	
				E 01	005 810 000 000 420	Open PO		\$18.23	
	PO#: 19299	Voucher #:	71862	Invoice	Invoice No: 2308-057640	9/8/2023	Paid Amt:	\$18.23	
				E 01	005 810 000 000 420	Open PO		\$25.00	
				E 01	005 810 000 000 420	Open PO		\$30.73	
	PO#: 19299	Voucher #:	71869	Invoice	Invoice No: 2307-055271	9/8/2023	Paid Amt:	\$55.73	
				E 01	005 810 000 000 420	Open PO		\$37.99	
	PO#: 19299	Voucher #:	71912	Invoice	Invoice No: 2308-058227	9/8/2023	Paid Amt:	\$37.99	
				E 01	005 810 000 000 420	Open PO		\$10.78	
	PO#: 19299	Voucher #:	71913	Invoice	Invoice No: 2309-058352	9/8/2023	Paid Amt:	\$10.78	
							Check Amount:	\$184.81	
0118	chec	105612	6249		HORACE MANN LIFE INSURANCE CO		Check		
				E 01	010 050 000 000 230	Janessa Green-#0525539930		\$239.00	
	PO#:	Voucher #:	71859	Invoice	Invoice No: 0525539930-2023	9/8/2023	Paid Amt:	\$239.00	
							Check Amount:	\$239.00	
0118	chec	105613	4163		IASC		Check		
				E 01	010 630 000 000 305	Consulting Fees		\$116.67	

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0118	chec	105613	4163		IASC		Check
				E 01	020 630 000 000 305	Tech Cnsltnt Deer Rvr&IASC	\$116.66
PO#:	Voucher #:	71870	Invoice		Invoice No: 3526	9/8/2023	Paid Amt: \$233.33
							Check Amount: \$233.33
0118	chec	105614	5794		INDUSTRIAL SHELVING SYSTEMS INC		Check
				E 01	020 211 000 000 430	Wire shelf per quote 97626 18x72x74 with cas	\$407.58
PO#: 19311	Voucher #:	71871	Invoice		Invoice No: 23-0755	9/8/2023	Paid Amt: \$407.58
							Check Amount: \$407.58
0118	chec	105615	5740		INTEREUM INC		Check
				E 01	005 810 000 000 420	Adjustable glide set for desks per quote 95867	\$258.24
PO#: 19346	Voucher #:	71899	Invoice		Invoice No: 201555	9/8/2023	Paid Amt: \$258.24
							Check Amount: \$258.24
0118	chec	105616	3903		INTERMEDIATE DISTRICT 287		Check
				E 01	998 211 000 000 390	FY23 QTR 3 &4	\$1,048.80
PO#:	Voucher #:	71873	Invoice		Invoice No: 0002300566	9/8/2023	Paid Amt: \$1,048.80
							Check Amount: \$1,048.80
0118	chec	105617	02223		ISD #0031		Check
				E 01	998 211 000 000 390	ANGEL KING	\$1,084.23
PO#:	Voucher #:	71904	Invoice		Invoice No: 10826	9/8/2023	Paid Amt: \$1,084.23
				E 01	998 211 000 000 390	CHURCHWELL	\$1,084.23
PO#:	Voucher #:	71905	Invoice		Invoice No: 10825	9/8/2023	Paid Amt: \$1,084.23
				E 01	998 211 000 000 390	R.CHURCHWELL	\$120.47
PO#:	Voucher #:	71906	Invoice		Invoice No: 10824	9/8/2023	Paid Amt: \$120.47
							Check Amount: \$2,288.93
0118	chec	105618	6572		ISD 15		Check
				E 01	998 211 000 000 390	Angel King	\$12,131.75
PO#:	Voucher #:	71914	Invoice		Invoice No: FY23-08	9/8/2023	Paid Amt: \$12,131.75
							Check Amount: \$12,131.75
0118	chec	105619	5219		JIM RUNYAN		Check
				E 01	310 294 210 000 305	Football 9/1	\$100.00
				E 01	310 294 210 000 305	mileage	\$91.70
PO#:	Voucher #:	71872	Invoice		Invoice No: 09012023	9/8/2023	Paid Amt: \$191.70
							Check Amount: \$191.70
0118	chec	105620	6448		JOHN SCHLAUTER		Check
				E 01	310 294 210 000 184	8/19 Football Scrimmage	\$75.00
PO#:	Voucher #:	71874	Invoice		Invoice No: 8/19 Football	9/8/2023	Paid Amt: \$75.00
							Check Amount: \$75.00

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0118	chec	105621	06071		M A S S P		Check
				E 01	005 020 000 000 366 School Law Seminar		\$175.00
	PO#: 19410	Voucher #:	71909	Invoice	Invoice No: SLS422	9/8/2023	Paid Amt: \$175.00
							Check Amount: \$175.00
0118	chec	105622	6449		MARK HENRY		Check
				E 01	310 294 210 000 305 Football 9/1/23		\$100.00
	PO#:	Voucher #:	71885	Invoice	Invoice No: Football 9/1	9/8/2023	Paid Amt: \$100.00
							Check Amount: \$100.00
0118	chec	105623	6128		MELISSA BRISKI		Check
				E 01	310 296 310 000 305 Volleyball 8/25		\$130.00
	PO#:	Voucher #:	71875	Invoice	Invoice No: Volleyball 8/25	9/8/2023	Paid Amt: \$130.00
							Check Amount: \$130.00
0118	chec	105624	01292		MSHSL - SPORTS		Check
				E 01	310 292 110 000 820 ANNUAL MEMBERSHIP		\$100.00
				E 01	310 294 250 000 820 BASEBALL		\$160.00
				E 01	310 294 220 000 820 BASKETBALL-BOYS		\$160.00
				E 01	310 296 320 000 820 BASKETBALL-GIRLS		\$160.00
				E 01	310 292 130 000 820 CROSS COUNTRY-BOYS		\$160.00
				E 01	310 294 210 000 820 FOOTBALL		\$160.00
				E 01	310 292 110 000 820 SPEECH		\$160.00
				E 01	310 296 340 000 820 SOFTBALL		\$160.00
				E 01	310 291 430 000 820 ONE ACT PLAY		\$160.00
				E 01	310 292 150 000 820 TRACK AND FIELD-BOYS		\$160.00
				E 01	310 296 310 000 820 VOLLEYBALL		\$160.00
				E 01	310 292 130 000 820 CROSS COUNTRY-GIRLS		\$160.00
				E 01	310 292 150 000 820 TRACK & FIELD		\$160.00
				E 01	310 291 410 000 820 MUSIC		\$160.00
				E 01	310 292 110 000 820 PER STUDENT FEE		\$173.25
	PO#:	Voucher #:	71876	Invoice	Invoice No: 041150	9/8/2023	Paid Amt: \$2,353.25
				E 01	310 292 110 000 820 ANNUAL MEMBERSHIP FEE CREDIT		\$1,278.25
	PO#:	Voucher #:	71877	Credit	Invoice No: 041150A	9/8/2023	Paid Amt: (\$1,278.25)
							Check Amount: \$1,075.00
0118	chec	105625	6222		REMIT NATURE EXPLORE		Check
				E 04	500 582 806 000 401 marimba #7061		\$3,195.00
				E 04	500 582 806 000 401 Freight		\$479.25
	PO#: 19240	Voucher #:	71857	Invoice	Invoice No: SI23834	9/8/2023	Paid Amt: \$3,674.25
							Check Amount: \$3,674.25

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0118	chec	105626	03349		REMIT NORTH CENTRAL INTERNATIONAL, LLC		Check		
				E 03 005 760 000 733 532	226x/stopcam			\$2,950.00	
				E 03 005 760 000 733 532	226x/HD6-600-4-500GB			\$20,935.00	
				E 03 005 760 000 733 532	226x/511986			\$562.50	
				E 03 005 760 000 733 532	226x/512209			\$500.00	
				E 03 005 760 000 733 532	226l/cam-install			\$0.00	
				E 03 005 760 000 733 532	freight			\$600.00	
	PO#: 19358	Voucher #:	71867	Invoice	Invoice No: X226009999:01	9/8/2023		Paid Amt:	\$25,547.50
				E 03 005 760 000 720 350	2261/CAM INSTALL			\$8,000.00	
	PO#:	Voucher #:	71868	Invoice	Invoice No: X226010586:01	9/8/2023		Paid Amt:	\$8,000.00
								Check Amount:	\$33,547.50
0118	chec	105627	6524		OLYMPUS LOCKERS		Check		
				E 05 005 850 000 302 520	Lockers per quote 3-14-23 20 for first floor anc			\$22,068.00	
	PO#: 19035	Voucher #:	71886	Invoice	Invoice No: 24868	9/8/2023		Paid Amt:	\$22,068.00
								Check Amount:	\$22,068.00
0118	chec	105628	5796		O'REILLY AUTO PARTS		Check		
				E 03 005 760 000 720 420	25 Ext Cord			\$369.90	
	PO#:	Voucher #:	71887	Invoice	Invoice No: 1533-180482	9/8/2023		Paid Amt:	\$369.90
				E 03 005 760 000 720 420	IRIDIUM PLUG			\$176.94	
				E 03 005 760 000 720 420	FUEL INJ			\$64.03	
				E 03 005 760 000 720 420	OIL FILTER			\$4.05	
				E 03 005 760 000 720 420	SHOP TOWEL			\$18.99	
				E 03 005 760 000 720 420	16OZ RESTORE			\$13.99	
	PO#:	Voucher #:	71882	Invoice	Invoice No: 1533-175906	9/8/2023		Paid Amt:	\$278.00
				E 03 005 760 000 720 420	ABSORBENT			\$12.00	
	PO#:	Voucher #:	71883	Credit	Invoice No: 1533-175944	9/8/2023		Paid Amt:	(\$12.00)
				E 03 005 760 000 720 420	BATTERY			\$430.89	
				E 03 005 760 000 720 420	CORE CHARGE			\$66.00	
				E 03 005 760 000 720 420	TOW BAR			\$134.99	
	PO#:	Voucher #:	71884	Invoice	Invoice No: 1533-175283	9/8/2023		Paid Amt:	\$631.88
								Check Amount:	\$1,267.78
0118	chec	105629	3306		REMIT PEPSI BEVERAGES CO		Check		
				E 01 310 298 311 301 402	High School Student Activity			\$83.55	
				E 01 310 298 114 301 402	Elem Student Activity			\$83.55	
	PO#:	Voucher #:	71878	Invoice	Invoice No: 18936356	9/8/2023		Paid Amt:	\$167.10
				E 01 310 292 125 000 490	CONCESSION FOOD			\$729.30	
	PO#:	Voucher #:	71891	Invoice	Invoice No: 19900505	9/8/2023		Paid Amt:	\$729.30
								Check Amount:	\$896.40

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105630	5871		PHILLIP JOHNSON		Check		
				E 01	310 294 210 000 305	Football 9/1		\$100.00	
	PO#:	Voucher #:	71890	Invoice	Invoice No: 9/1/23			Paid Amt:	\$100.00
						9/8/2023		Check Amount:	\$100.00
0118	chec	105631	06636		PINE CONE PRESS CITIZEN		Check		
				E 01	005 110 000 000 380	oil bids		\$66.00	
				E 01	005 110 000 000 380	oil bids		\$66.00	
	PO#:	Voucher #:	71888	Invoice	Invoice No: stmt 8/29/23			Paid Amt:	\$132.00
				E 04	500 505 000 321 380	Community Ed Inserts		\$635.00	
	PO#:	Voucher #:	71889	Invoice	Invoice No: Comm. Ed 8/29/23			Paid Amt:	\$635.00
						9/8/2023		Check Amount:	\$767.00
0118	chec	105632	2035	REMIT	PITNEY BOWES INC		Check		
				E 01	005 110 000 000 329	POSTAGE MACH LSE PITNEY BOWES		\$450.00	
	PO#:	Voucher #:	71879	Invoice	Invoice No: 3106246385			Paid Amt:	\$450.00
						9/8/2023		Check Amount:	\$450.00
0118	chec	105633	5833		RAPIDS PLUMBING AND HEATING INC		Check		
				E 01	005 810 000 000 350	Claim 705723070 - Lattner boiler MECH work		\$2,450.00	
	PO#: 18547	Voucher #:	71908	Invoice	Invoice No: 21143			Paid Amt:	\$2,450.00
						9/8/2023		Check Amount:	\$2,450.00
0118	chec	105634	03258		RAPIDS WELDING SUPPLY		Check		
				E 03	005 760 000 720 420	Acetone, Oxygen, Poly Propylene, Argon/Co2		\$45.50	
	PO#:	Voucher #:	71910	Invoice	Invoice No: 00300037585			Paid Amt:	\$45.50
						9/8/2023		Check Amount:	\$45.50
0118	chec	105635	05304		SANDSTROM'S		Check		
				E 01	310 292 125 000 490	Concessions		\$671.23	
	PO#:	Voucher #:	71900	Invoice	Invoice No: 471086			Paid Amt:	\$671.23
						9/8/2023		Check Amount:	\$671.23
0118	chec	105636	6255		SHERWIN-WILLIAMS CO		Check		
				E 01	020 211 013 155 430	SW6258 Tricorn Black		\$144.68	
	PO#:	Voucher #:	71897	Invoice	Invoice No: 2791-5			Paid Amt:	\$144.68
				E 01	020 211 013 155 430	Pro Industrial Pre-Catalyzed Waterbased Epo		\$61.36	
	PO#: 19339	Voucher #:	71894	Invoice	Invoice No: 1857-5			Paid Amt:	\$61.36
						9/8/2023		Check Amount:	\$206.04
0118	chec	105637	5418	REMIT	SHI INTERNATIONAL COPR		Check		
				E 01	010 203 000 000 530	Gumdrop DropTech B1 - Headset - full size - w		\$650.00	
	PO#: 19380	Voucher #:	71898	Invoice	Invoice No: B17284999			Paid Amt:	\$650.00
						9/8/2023		Check Amount:	\$650.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105638	5804		SOUTHERN MINNESOTA INSPECTION COMPANY, LLC		Check		
				E 05	005 865 000 347 305	Annual Lift and Hoists Inspections fy24 estima		\$3,338.90	
	PO#: 19308	Voucher #:	71892	Invoice	Invoice No: 21885	9/8/2023	Paid Amt:	\$3,338.90	
				E 01	005 810 000 000 350	HS N Gym Hoop Safety Strap Replacement pr		\$707.50	
	PO#: 19308	Voucher #:	71893	Invoice	Invoice No: 21909	9/8/2023	Paid Amt:	\$707.50	
								Check Amount:	\$4,046.40
0118	chec	105639	6014		STERLING STONE & TILE		Check		
				E 06	005 867 000 000 350	Grind Polish and Seal stair treads in commons		\$5,500.00	
	PO#: 19354	Voucher #:	71895	Invoice	Invoice No: 2005884	9/8/2023	Paid Amt:	\$5,500.00	
				E 06	005 867 000 000 350	Clean Seal and Burnish Ground Concrete in C		\$11,875.50	
				E 06	005 867 000 000 350	Fix wear areas from salt and sand damage, ha		\$4,750.00	
	PO#: 19354	Voucher #:	71896	Invoice	Invoice No: 2005885	9/8/2023	Paid Amt:	\$16,625.50	
								Check Amount:	\$22,125.50
0118	chec	105640	6146		TC's FOODS INC		Check		
				E 01	310 292 125 000 401	CONCESSIONS NON FOOD SUPPLIES		\$19.96	
	PO#:	Voucher #:	71915	Invoice	Invoice No: 193131	9/8/2023	Paid Amt:	\$19.96	
				E 02	005 770 000 701 490	LUNCH		\$95.88	
	PO#:	Voucher #:	71916	Invoice	Invoice No: 193340	9/8/2023	Paid Amt:	\$95.88	
				E 02	005 770 000 705 490	COFFEE		\$8.99	
	PO#:	Voucher #:	71917	Invoice	Invoice No: 193034	9/8/2023	Paid Amt:	\$8.99	
				E 02	005 770 000 701 490	LUNCH		\$1.69	
	PO#:	Voucher #:	71919	Invoice	Invoice No: 188574	9/8/2023	Paid Amt:	\$1.69	
				E 02	005 770 000 701 490	Food		\$6.58	
	PO#:	Voucher #:	71920	Invoice	Invoice No: 189826	9/8/2023	Paid Amt:	\$6.58	
				E 02	005 770 000 701 490	Food		\$4.85	
	PO#:	Voucher #:	71921	Invoice	Invoice No: 189840	9/8/2023	Paid Amt:	\$4.85	
				E 01	310 292 125 000 490	CONCESSION FOOD		\$51.40	
	PO#:	Voucher #:	71922	Invoice	Invoice No: 192571	9/8/2023	Paid Amt:	\$51.40	
				E 02	005 770 000 701 401	SUPPLIES		\$7.98	
	PO#:	Voucher #:	71923	Invoice	Invoice No: 192979	9/8/2023	Paid Amt:	\$7.98	
								Check Amount:	\$197.33
0118	chec	105641	6512		THELEN HEATING & ROOFING, INC		Check		
				E 01	005 810 013 155 520	Bldg Construction		\$23,160.05	
				E 01	005 810 013 160 520	Bldg Construction		\$154,603.95	
	PO#:	Voucher #:	71918	Invoice	Invoice No: #4	9/8/2023	Paid Amt:	\$177,764.00	
								Check Amount:	\$177,764.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105642	6456		TINA BONESTELL		Check		
				E 01	310 296 310 000 305	VOLLEYBALL 8/29		\$130.00	
PO#:	Voucher #:	71902	Invoice		Invoice No: 8/29/23	9/8/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
0118	chec	105643	6460		TODD SCAIA		Check		
				E 01	310 296 310 000 305	Volleyball 9/5		\$130.00	
				E 01	310 296 310 000 305	Mileage		\$87.77	
PO#:	Voucher #:	71850	Invoice		Invoice No: 09052023	9/8/2023	Paid Amt:	\$217.77	
							Check Amount:	\$217.77	
0118	chec	105644	5311		TOM LAWRENCE		Check		
				E 01	310 294 210 000 305	FOOTBALL 9/1		\$100.00	
PO#:	Voucher #:	71903	Invoice		Invoice No: 9/1/23	9/8/2023	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0118	chec	105645	5240		TRAVIS VAKE		Check		
				E 01	310 296 310 000 305	VOLLEYBALL 8/29		\$130.00	
				E 01	310 296 310 000 305	MILEAGE		\$87.77	
PO#:	Voucher #:	71901	Invoice		Invoice No: 8/29/23	9/8/2023	Paid Amt:	\$217.77	
							Check Amount:	\$217.77	
0118	chec	105646	3296		AMAZON.COM		Check		
				E 01	020 211 000 000 430	1524772011 Me on the Map		\$7.79	
				E 01	020 211 000 000 430	B00SNM5YBC MakerBot PLA 3D Printing Fila		\$92.62	
				E 01	020 211 000 000 430	B0799BNR93 Bostitch Office Executive 3 in 1		\$15.18	
				E 01	020 211 000 000 430	B07RSRWPJY Shuttle Art 60 Colors Permane		\$53.98	
				E 01	020 211 000 000 430	B07T9B2L6N Lockport Silver Heavy Duct Tape		\$26.05	
				E 01	020 211 000 000 430	B07W963W7D Carpet Floor Spots Markers, C		\$13.99	
				E 01	020 211 000 000 430	B07WDCBJ1G kapoua Hand Metal Needle Fil		\$7.99	
				E 01	020 211 000 000 430	B08R6BZZ86 hand2mind Colorful Nestable Pz		\$133.98	
				E 01	020 211 000 000 430	B09T6QPD9G 200 PCS Bamboo Skewers, 6 l		\$5.69	
				E 01	020 211 000 000 430	B09Y5WQFP4 4 Pcs Plastic Razor Blade Scr:		\$6.98	
				E 01	020 211 000 000 430	B0B96YVK63 12 Pieces Single Hole Punch H:		\$25.99	
PO#: 19406	Voucher #:	71928	Invoice		Invoice No: 1NRG-7HRV-14M3	9/25/2023	Paid Amt:	\$390.24	
				E 01	010 203 204 000 401	B06VVBW9BQ Scribbledo 6 Pack Small Whit		\$16.99	
				E 01	010 203 204 000 401	B07WPSP1YQ 18 Pieces Teaching Dice Set,		\$8.55	
				E 01	010 203 204 000 401	B088LQWFF7 Dry Erase Calendar Kit- Magne		\$18.99	
				E 01	010 203 204 000 401	B09LLVZ6TP 18 Pack Pocket Size Calculators		\$22.99	
PO#: 19409	Voucher #:	71929	Invoice		Invoice No: 1DKM-H6MN-3DH4	9/25/2023	Paid Amt:	\$67.52	
				E 01	010 203 204 000 401	B07D6D69RQ Product of Ticonderoga Woodc		\$19.34	
				E 01	010 203 204 000 401	B07Y8SN5QQ Rugshop Sky Collection Moder		\$119.19	
				E 01	010 203 204 000 401	B09VH8WW3L Magnetic Ten-Frame Set - Mal		\$15.19	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105646	3296		AMAZON.COM		Check		
				E 01	010 203 204 000 401	B09WDWBMTN Bamsod 12 PCS Glass Stron	\$11.99		
				E 01	010 203 204 000 401	Amazon Shipping Charge	\$0.00		
PO#:	19409	Voucher #:	71930	Invoice	Invoice No:	1FTH-HJHP-TCVC	9/25/2023	Paid Amt:	\$165.71
				E 04	500 582 000 338 430	B07CY4BVRL Hey! Play! Hopscotch Ring Gar	\$19.00		
				E 04	500 582 000 338 430	B0B31YZSM2 HyDren 12 Packs Soccer Ball v	\$57.79		
				E 04	500 582 000 165 430	B0BNVP9NB8 6 Pcs Hopper Ball with Handle	\$36.99		
PO#:	19433	Voucher #:	71931	Invoice	Invoice No:	1MRK-3FTC-166Q	9/25/2023	Paid Amt:	\$113.78
				E 04	500 582 000 338 401	B0048WQHGW Step2 Wagon for Two Plus BI	\$97.36		
				E 04	500 582 806 000 401	B0BGQQ29YZ Magnetic A-Frame Chalkboard	\$59.99		
				E 04	500 582 000 165 430	B0BQJGCTX8 25 Pcs Stepping Stones Non S	\$128.99		
				E 04	500 582 806 000 401	B0BRKDKG1Y bedmoimo 35 Inch Wooden Bz	\$119.94		
				E 04	500 582 000 165 401	Amazon Shipping Charge	\$0.00		
PO#:	19433	Voucher #:	71932	Invoice	Invoice No:	1MM3-9XCW-HL14	9/25/2023	Paid Amt:	\$406.28
				E 01	020 211 013 155 430	1943874964 The New Art and Science of Teac	\$288.30		
				E 01	020 211 013 155 430	B09C89MJB9 LORYERGO Laptop Stand, Erg	\$15.99		
				E 01	020 211 013 155 430	Amazon Shipping Charge	\$14.66		
PO#:	19405	Voucher #:	71933	Invoice	Invoice No:	11MV-L9MN-YX4R	9/25/2023	Paid Amt:	\$318.95
				E 01	310 298 114 301 402	B00FDWV8LU Tootsie Roll Tootsie Roll Caran	\$26.73		
				E 01	310 298 114 301 402	B01MR7L1VD Sterilite 6-Quart Clear and Blue	\$89.98		
				E 01	310 298 114 301 402	B01NBMM34J Sterilite 15 Qt./14 L Latching Bi	\$64.79		
				E 01	310 298 114 301 402	B085FPWD48 Blow Pops Charms Assorted Fi	\$21.28		
				E 01	310 298 114 301 402	B087BWTFGP Shuttle Art Mechanical Pencils	\$27.99		
				E 01	310 298 114 301 402	B0B49T692K Partywind 960 PCS Individually	\$15.49		
				E 01	310 298 114 301 402	B0B56KBC98 Outus 240 Pieces Scented Pen	\$35.99		
				E 01	310 298 114 301 402	B0B5FCT1PC Tootsie Pop Assorted Variety 4.	\$32.99		
				E 01	310 298 114 301 402	B0BFBHF49Q pcnearty 300 Pcs Sport Sticker	\$9.99		
				E 01	310 298 114 301 402	B0BX6WMFPS Benresive 600 Pcs Cute Stick	\$11.99		
				E 01	310 298 114 301 402	Amazon Shipping Charge	(\$6.80)		
PO#:	19431	Voucher #:	71934	Invoice	Invoice No:	1Y6W-WJMN-7KDH	9/25/2023	Paid Amt:	\$330.42
				E 01	020 630 000 000 401	UGREEN 3.5mm to RCA Cable, 6.6FT RCA M	\$7.50		
				E 01	020 630 000 000 401	Aux cord – 3.5mm audio cable – 20ft – design	\$10.57		
				E 01	020 630 000 000 401	CableCreation Aux Cable (10 Ft/3M) 3.5 mm A	\$26.97		
				E 01	020 630 000 000 401	BENFEI HDMI to VGA, Gold-Plated HDMI to \	\$7.55		
PO#:	19434	Voucher #:	71935	Invoice	Invoice No:	1WRT-6FP7-TYHC	9/25/2023	Paid Amt:	\$52.59
				E 01	010 203 209 000 430	large dry erase calendar	\$16.98		
				E 01	010 203 209 000 430	Papermate pens pack of 12	\$9.27		
				E 01	010 203 209 000 430	Stapler	\$16.99		
				E 01	010 203 209 000 430	Chisel point Sharpie markers 8 ct.	\$6.70		

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105646	3296		AMAZON.COM		Check		
				E 01	010 203 209 000 430	Fine point sharpie 12 ct		\$7.97	
				E 01	010 203 209 000 430	Fine point black sharpie markers 12 ct		\$17.98	
	PO#: 19436	Voucher #:	71936	Invoice	Invoice No: 1GWJ-1M67-DNGH	9/25/2023	Paid Amt:	\$75.89	
				E 01	310 298 069 000 401	B00CBAWIY Scotch Thermal Laminating Pou		\$26.59	
				E 01	310 298 069 000 401	B01IOZ4ZBC BESTEASY 2x4 Shipping Label		\$13.49	
				E 01	310 298 069 000 401	B07Q1KFQCP Two Pocket Portfolio Folders, 5		\$90.95	
	PO#: 19385	Voucher #:	71937	Invoice	Invoice No: 1K31-C7L6-F4LN	9/25/2023	Paid Amt:	\$131.03	
				E 05	020 292 000 302 530	ZryXal New iPad 10th Generation Case 10.9 In		\$9.99	
				E 05	020 292 000 302 530	ProCase iPad 10th Generation Case with Pen		\$14.76	
				E 01	020 630 000 000 401	20W Apple USB C Fast Charger for iPad Pro		\$19.99	
	PO#: 19461	Voucher #:	72030	Invoice	Invoice No: 1344-FL3W-CHFV	9/25/2023	Paid Amt:	\$44.74	
				E 01	310 298 069 301 402	Fujifilm Instax Mini Instant Film Value Pack - 1		\$79.99	
				E 01	310 298 069 301 402	2 Pack Gold Backdrop Birthday Decorations F		\$5.49	
				E 01	310 298 069 301 402	70 Pc Large Premium Photo Booth Props Set		\$37.99	
	PO#: 19460	Voucher #:	72031	Invoice	Invoice No: 13QX-M1YL-CQF1	9/25/2023	Paid Amt:	\$123.47	
				E 01	005 810 000 000 410	SIZE S/M T TIMTAKBO 2.0 Version Lower Bar		\$26.59	
				E 01	005 810 000 000 410	SIZE L/XL T TIMTAKBO 2.0 Version Lower Ba		\$28.59	
	PO#: 19455	Voucher #:	72032	Invoice	Invoice No: 1TM1-JQ3R-CHWV	9/25/2023	Paid Amt:	\$55.18	
				E 04	500 582 806 000 401	1138310107 The Outdoor Classroom in Practi		\$84.72	
	PO#: 19432	Voucher #:	72033	Invoice	Invoice No: 1J4Q-CNJ6-KN9H	9/25/2023	Paid Amt:	\$84.72	
				E 01	020 620 000 000 470	REZ BALL		\$20.16	
	PO#:	Voucher #:	72016	Invoice	Invoice No: 1DPN-C134-9G37	9/25/2023	Paid Amt:	\$20.16	
				E 01	020 212 000 000 430	0307978486 The Noisy Paint Box: The Colors		\$12.89	
				E 01	020 212 000 000 430	B095PQ6SX7 Amazon Basics Sandwich Stora		\$8.42	
				E 01	020 212 000 000 430	Amazon Shipping Charge		\$0.00	
	PO#: 19462	Voucher #:	72017	Invoice	Invoice No: 1HNG-H6PK-31J4	9/25/2023	Paid Amt:	\$21.31	
				E 01	005 110 000 000 401	P-Touch Label Tape Replacement		\$19.89	
	PO#: 19456	Voucher #:	72018	Invoice	Invoice No: 1HNG-H6PK-31J4-1	9/25/2023	Paid Amt:	\$19.89	
				E 01	020 211 013 155 430	1462503047 Academic and Behavior Supports		\$45.00	
				E 01	020 211 013 155 430	SHIPPING		\$1.45	
	PO#: 19405	Voucher #:	72057	Invoice	Invoice No: 1K9W-3P3P-3GYD	9/25/2023	Paid Amt:	\$46.45	
								Check Amount:	\$2,468.33
0118	chec	105647	6094		ANDERSONS		Check		
				E 01	310 298 069 301 402	Dulcinea Tiara		\$20.35	
				E 01	310 298 069 301 402	Suzette Tiara		\$60.57	
				E 01	310 298 069 301 402	Black/Gold Regal Crown		\$54.35	
				E 01	310 298 069 301 402	Satin Homecoming Royalty Sash in Gold/Blac		\$78.54	
				E 01	310 298 069 301 402	Satin Homecoming Queen Sash in Black/Gold		\$13.09	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105647	6094		ANDERSONS		Check		
				E 01	310 298 069 301 402	Homecoming King Satin Sash in Black/Gold		\$13.09	
				E 01	310 298 069 301 402	Shipping		\$237.50	
				E 01	310 298 069 301 402	Decorating Tulle - 54"x100 yds in Gold		\$144.99	
				E 01	310 298 069 301 402	Decorating Tulle - 54"x100 yds in Black		\$144.99	
				E 01	310 298 069 301 402	Glitter Tulle - 54" x 40 yd. in White		\$189.98	
	PO#: 19447	Voucher #: 72002		Invoice	Invoice No: 4434417	9/25/2023		Paid Amt: \$957.45	
								Check Amount: \$957.45	
0118	chec	105648	6571		ANNE CAMPBELL		Check		
				E 01	310 296 310 000 305	VB 9/11/23		\$130.00	
	PO#:	Voucher #: 71938		Invoice	Invoice No: 09112023	9/25/2023		Paid Amt: \$130.00	
								Check Amount: \$130.00	
0118	chec	105649	4848		BIRCHBARK BOOKS		Check		
				E 01	010 620 132 499 470	Books		\$1,455.08	
	PO#:	Voucher #: 71925		Invoice	Invoice No: 30027966	9/25/2023		Paid Amt: \$1,455.08	
								Check Amount: \$1,455.08	
0118	chec	105650	6121		BLACK BEARS AND BLUEBERRIES PUBLISHING		Check		
				E 01	010 620 000 000 401	10 BOOKS		\$164.50	
	PO#:	Voucher #: 71926		Invoice	Invoice No: 05122023	9/25/2023		Paid Amt: \$164.50	
								Check Amount: \$164.50	
0118	chec	105651	2138		BLAINE SAWDEY		Check		
				E 01	310 294 210 000 184	FB CHAINS 9/11		\$55.00	
	PO#:	Voucher #: 71939		Invoice	Invoice No: 09112023 fb	9/25/2023		Paid Amt: \$55.00	
								Check Amount: \$55.00	
0118	chec	105652	3892	R	BLICK ART MATERIALS		Check		
				E 01	020 212 000 000 430	General's White Charcoal - Pack of 12		\$18.52	
				E 01	020 212 000 000 430	Pentel Arts Hybrid Technica Pen - 0.4 mm, Fin		\$73.92	
	PO#: 19459	Voucher #: 72039		Invoice	Invoice No: 1510472	9/25/2023		Paid Amt: \$92.44	
				E 01	020 212 000 000 430	Sakura Pigma Micron Pens - Set of 3, Black, C		\$63.28	
				E 01	020 212 000 000 430	Staedtler Lumograph Drawing and Sketching F		\$136.37	
				E 01	020 212 000 000 430	Blickrylic Student Acrylics - Blockout White, H:		\$34.14	
				E 01	020 212 000 000 430	Blickrylic Student Acrylics - Phthalo Blue, Half		\$34.14	
				E 01	020 212 000 000 430	Blickrylic Student Acrylics - Bright Red, Half G:		\$34.14	
	PO#: 19441	Voucher #: 72028		Invoice	Invoice No: 1484088	9/25/2023		Paid Amt: \$302.07	
								Check Amount: \$394.51	
0118	chec	105653	4672		BSN SPORTS		Check		
				E 01	310 292 110 000 530	Women's Nike Dig DF HE Quick Jersey - Blac		\$1,320.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105653	4672		BSN SPORTS		Check		
				E 01	310 292 110 000 530	Freight		\$44.00	
	PO#: 19234	Voucher #:	71940	Invoice	Invoice No: 922593573	9/25/2023	Paid Amt:	\$1,364.00	
				E 01	310 292 110 000 530	Women's Nike Dig DF HE Quick Short - White		\$1,320.00	
				E 01	310 292 110 000 530	Freight		\$44.00	
	PO#: 19234	Voucher #:	71941	Invoice	Invoice No: 922709239	9/25/2023	Paid Amt:	\$1,364.00	
				E 01	310 292 110 000 530	Women's Nike Dig DF HE Quick Short - Black		\$1,320.00	
				E 01	310 292 110 000 530	Frieght		\$44.00	
	PO#: 19234	Voucher #:	71942	Invoice	Invoice No: 922701945	9/25/2023	Paid Amt:	\$1,364.00	
				E 01	310 292 110 000 401	Add a Year Championship Banners - Eagles		\$1,200.00	
				E 01	310 292 110 000 401	Add a Year Championship Banners - Storm		\$600.00	
				E 01	310 292 110 000 401	Add a Year Championship Banners - War Eag		\$300.00	
				E 01	310 292 110 000 401	Frieght		\$210.00	
	PO#: 19234	Voucher #:	72051	Invoice	Invoice No: 922607449	9/25/2023	Paid Amt:	\$2,310.00	
				E 01	310 292 110 000 401	General Supplies		\$74.42	
	PO#:	Voucher #:	72052	Credit	Invoice No: sideline royalty	9/25/2023	Paid Amt:	(\$74.42)	
				E 01	310 292 110 000 401	General Supplies		\$163.53	
	PO#:	Voucher #:	72053	Credit	Invoice No: SIDELINE ROYALTY	9/25/2023	Paid Amt:	(\$163.53)	
				E 01	005 810 013 155 401	Window Decal 42inH x 42.75inW		\$170.00	
				E 01	005 810 013 155 401	Shipping		\$17.00	
	PO#: 19394	Voucher #:	72029	Invoice	Invoice No: 922767854	9/25/2023	Paid Amt:	\$187.00	
								Check Amount:	\$6,351.05
0118	chec	105654	2484	C-I VB	C-I VOLLEYBALL		Check		
				E 01	310 296 310 000 369	37th Annual Barb Neprud Volleyball Invitationa		\$150.00	
	PO#: 19443	Voucher #:	71945	Invoice	Invoice No: 09162023	9/25/2023	Paid Amt:	\$150.00	
								Check Amount:	\$150.00
0118	chec	105655	5997		CITY AUTO GLASS INC		Check		
				E 03	005 760 000 720 350	WINDSHIELD		\$333.13	
	PO#:	Voucher #:	71944	Invoice	Invoice No: 1403006823	9/25/2023	Paid Amt:	\$333.13	
								Check Amount:	\$333.13
0118	chec	105656	3663		CLIMATE MAKERS INC		Check		
				E 02	005 770 000 701 530	Commercial Sink Disposer and labor		\$9,420.00	
	PO#: 19027	Voucher #:	71943	Invoice	Invoice No: 11469	9/25/2023	Paid Amt:	\$9,420.00	
								Check Amount:	\$9,420.00
0118	chec	105657	6513		COLONIAL LIFE		Check		
				B 01	215 032	ER Cafe Plan Payroll Deductions		\$609.13	
	PO#:	Voucher #:	72055	Invoice	Invoice No: 10/2023	9/25/2023	Paid Amt:	\$609.13	
								Check Amount:	\$609.13

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105658	6103		DAVID LANGE		Check		
				E 01	310 294 210 000 184	FB CHAINS 9/11		\$55.00	
	PO#:	Voucher #:	71947	Invoice	Invoice No: 09112023	9/25/2023	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	105659	6101		DAVID OLSON		Check		
				E 01	310 294 210 000 184	FB CHAINS 9/11		\$55.00	
	PO#:	Voucher #:	71946	Invoice	Invoice No: 09112023	9/25/2023	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	105660	4397		DELTA DENTAL OF MN		Check		
				E 01	010 203 000 000 291	ELEM RETIREE		\$190.16	
				E 01	020 211 000 000 291	SEC RETIREE		\$92.72	
				E 01	010 050 000 000 291	ADMIN RETIREE		\$140.26	
				B 01	215 046	DISTRICT CONTRIBUTION		\$2,399.08	
	PO#:	Voucher #:	72054	Invoice	Invoice No: RIS0005193321	9/25/2023	Paid Amt:	\$2,822.22	
							Check Amount:	\$2,822.22	
0118	chec	105661	6574		EASTWEST		Check		
				E 01	010 620 000 000 470	ELEMENTARY LIBRARY BOOKS		\$176.91	
	PO#:	Voucher #:	72003	Invoice	Invoice No: ARU0358670	9/25/2023	Paid Amt:	\$176.91	
							Check Amount:	\$176.91	
0118	chec	105662	06431	R	ESSENTIA HEALTH		Check		
				E 03	005 760 000 720 290	ACCT#115672202-P.INGALLS		\$108.00	
	PO#:	Voucher #:	71948	Invoice	Invoice No: 09042023	9/25/2023	Paid Amt:	\$108.00	
							Check Amount:	\$108.00	
0118	chec	105663	06679	R	FERRELLGAS		Check		
				E 01	005 810 000 000 442	MANIFOLD-EAST TANKS		\$12.00	
	PO#:	Voucher #:	71949	Invoice	Invoice No: RNT9950674	9/25/2023	Paid Amt:	\$12.00	
							Check Amount:	\$12.00	
0118	chec	105664	6155		GENERATION GENIUS INC		Check		
				E 01	010 216 000 401 430	3 Classroom (Science Only) Licenses for educ		\$375.00	
	PO#: 19475	Voucher #:	72025	Invoice	Invoice No: 165295	9/25/2023	Paid Amt:	\$375.00	
							Check Amount:	\$375.00	
0118	chec	105665	06386	R	GRAINGER		Check		
				E 01	310 292 110 000 401	3M Double-Sided Foam Tape: Gray, 1 in x 5 y		\$1,161.16	
				E 01	310 292 110 000 401	Shipping		\$0.00	
	PO#: 19233	Voucher #:	71950	Invoice	Invoice No: 9824123088	9/25/2023	Paid Amt:	\$1,161.16	
							Check Amount:	\$1,161.16	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105666	5443		HEARTLAND BUSINESS SYSTEMS		Check		
				E 01	005 810 013 155 401	CP-7841-3PCC- K9= Cisco 7841 IP Phone - (\$153.67	
	PO#: 19415	Voucher #:	71959	Invoice	Invoice No: 632367-H	9/25/2023	Paid Amt:	\$153.67	
								Check Amount:	\$153.67
0118	chec	105667	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 410	UNGPHW20 5 EA 11.85 59.25 PAD WASHIN(\$118.50	
	PO#: 19407	Voucher #:	72020	Invoice	Invoice No: 605244122	9/25/2023	Paid Amt:	\$118.50	
				E 01	005 810 000 000 410	GLOVE NITRILE XXL		\$38.88	
	PO#:	Voucher #:	72021	Invoice	Invoice No: 605212432	9/25/2023	Paid Amt:	\$38.88	
				E 01	005 810 000 000 410	BRUSH EXTRACTOR 4IN OD 26IN L		\$470.00	
				E 01	005 810 000 000 410	SHIPPING		\$9.38	
	PO#:	Voucher #:	72022	Invoice	Invoice No: 700555000	9/25/2023	Paid Amt:	\$479.38	
				E 01	005 810 000 000 410	HIL42013 5 EA 4.54 22.70 PAD 13IN POLISH		\$40.86	
				E 01	005 810 000 000 410	UNGPHW20 5 EA 11.85 59.25 PAD WASHIN(\$71.10	
	PO#: 19407	Voucher #:	72023	Invoice	Invoice No: 605235907	9/25/2023	Paid Amt:	\$111.96	
				E 01	005 810 000 000 410	HIL0001306 1 CS 110.49 110.49 DELIMER DI		\$220.98	
				E 01	005 810 000 000 410	HIL42013 5 EA 4.54 22.70 PAD 13IN POLISH		\$95.34	
				E 01	005 810 000 000 410	UNGPHW20 5 EA 11.85 59.25 PAD WASHIN(\$59.25	
				E 01	005 810 000 000 410	HIL0080225 20 EA 37.23 744.60 ARSENAL 1		\$744.60	
	PO#: 19407	Voucher #:	71953	Invoice	Invoice No: 605234354	9/25/2023	Paid Amt:	\$1,120.17	
				E 02	005 770 000 706 401	DELIMER DISH LIQUID 1 GAL		\$442.00	
	PO#:	Voucher #:	71954	Invoice	Invoice No: 605234355	9/25/2023	Paid Amt:	\$442.00	
				E 01	005 810 000 000 350	Repair Machine #2 lscrub26 dispenser pump /		\$192.00	
	PO#: 19314	Voucher #:	71955	Invoice	Invoice No: 700557941	9/25/2023	Paid Amt:	\$192.00	
				E 01	005 810 000 000 350	Repair Machine #2 lscrub26 dispenser pump /		\$193.60	
	PO#: 19314	Voucher #:	71956	Invoice	Invoice No: 700557942	9/25/2023	Paid Amt:	\$193.60	
				E 01	005 810 000 000 350	Repair Machine #2 lscrub26 dispenser pump /		\$133.00	
	PO#: 19314	Voucher #:	71957	Invoice	Invoice No: 700557943	9/25/2023	Paid Amt:	\$133.00	
				E 01	005 810 000 000 350	Repair Machine #2 lscrub26 dispenser pump /		\$428.00	
	PO#: 19314	Voucher #:	71958	Invoice	Invoice No: 700557945	9/25/2023	Paid Amt:	\$428.00	
								Check Amount:	\$3,257.49
0118	chec	105668	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	005 810 000 000 420	Open PO		\$62.04	
	PO#: 19299	Voucher #:	71951	Invoice	Invoice No: 2309-058638	9/25/2023	Paid Amt:	\$62.04	
				E 01	005 810 000 000 420	Open PO		\$110.45	
	PO#: 19299	Voucher #:	71960	Invoice	Invoice No: 2309-058585	9/25/2023	Paid Amt:	\$110.45	
				E 03	005 760 000 720 420	32 OZ BRAKE FLUID		\$37.47	
	PO#:	Voucher #:	72019	Invoice	Invoice No: 2309-059369	9/25/2023	Paid Amt:	\$37.47	
								Check Amount:	\$209.96

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	105669	06305		ISD #0118		Check
				R 02	005 770 000 707 602	Theft of cash from food service	\$30.00
	PO#: 19473	Voucher #:	72038	Invoice	Invoice No: 09132023	9/25/2023	Paid Amt: \$30.00
							Check Amount: \$30.00
0118	chec	105670	3727		JENNIFER MULLIGAN		Check
				E 01	310 296 310 000 184	VB SCOREBOOK 9/11	\$55.00
	PO#:	Voucher #:	71965	Invoice	Invoice No: 09112023	9/25/2023	Paid Amt: \$55.00
							Check Amount: \$55.00
0118	chec	105671	6448		JOHN SCHLAUTER		Check
				E 01	310 294 210 000 184	FB SUPERVISOR 9/11	\$75.00
	PO#:	Voucher #:	71964	Invoice	Invoice No: 09112023	9/25/2023	Paid Amt: \$75.00
							Check Amount: \$75.00
0118	chec	105672	01098		JOHNSON TELEPHONE CO		Check
				E 01	040 810 000 000 320	LSGH Internet & Telephone	\$31.14
	PO#:	Voucher #:	71966	Invoice	Invoice No: R4513 090123	9/25/2023	Paid Amt: \$31.14
				E 01	005 010 000 000 320	Telephone/Internet	\$605.42
	PO#:	Voucher #:	71967	Invoice	Invoice No: R0520 09012023	9/25/2023	Paid Amt: \$605.42
							Check Amount: \$636.56
0118	chec	105673	6453		KATHY VAKE		Check
				E 01	310 296 310 000 305	VB 9/11	\$219.08
	PO#:	Voucher #:	72056	Invoice	Invoice No: 09112023	9/25/2023	Paid Amt: \$219.08
							Check Amount: \$219.08
0118	chec	105674	5358		L&M SUPPLY INC		Check
				E 01	020 255 000 000 430	Open P.O. for shop supplies	\$89.86
	PO#: 19451	Voucher #:	72041	Invoice	Invoice No: 11542617WSID	9/25/2023	Paid Amt: \$89.86
				E 01	020 255 000 000 430	Open P.O. for shop supplies	\$39.93
	PO#: 19451	Voucher #:	71961	Invoice	Invoice No: 11528350WSID	9/25/2023	Paid Amt: \$39.93
				E 01	020 255 000 000 430	BATTERY WATCH ELECT	\$3.99
	PO#:	Voucher #:	71962	Credit	Invoice No: 11531139WSID	9/25/2023	Paid Amt: (\$3.99)
				E 01	020 255 000 000 430	Open P.O. for shop supplies	\$32.46
	PO#: 19451	Voucher #:	71963	Invoice	Invoice No: 11531172WSID	9/25/2023	Paid Amt: \$32.46
				E 01	005 810 000 000 420	GENERAL REPAIR SUPPLIES	\$73.44
	PO#:	Voucher #:	71969	Invoice	Invoice No: 11497819WSID	9/25/2023	Paid Amt: \$73.44
							Check Amount: \$231.70
0118	chec	105675	01095		LAKE COUNTRY POWER		Check
				E 01	005 810 000 000 332	FOOTBALL LIGHTTS	\$53.00
	PO#:	Voucher #:	71976	Invoice	Invoice No: 10000175 8/1-9/1	9/25/2023	Paid Amt: \$53.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105675	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	BOILER HOUST		\$11,419.00	
PO#:	Voucher #:	71977	Invoice	Invoice No:	90000204/205 8/1-9/1	9/25/2023	Paid Amt:	\$11,419.00	
				E 01	005 810 000 000 332	ECFE BUILDING		\$1,052.00	
PO#:	Voucher #:	71978	Invoice	Invoice No:	90000206 8/1-9/1	9/25/2023	Paid Amt:	\$1,052.00	
				E 01	005 810 000 000 332	MAIN SCHOOL		\$21,020.00	
PO#:	Voucher #:	71979	Invoice	Invoice No:	90000203 8/1-9/1	9/25/2023	Paid Amt:	\$21,020.00	
				E 01	005 810 000 000 332	FOOTBALL LIGHTS		\$50.00	
PO#:	Voucher #:	71980	Invoice	Invoice No:	10000176 8/1-9/1	9/25/2023	Paid Amt:	\$50.00	
							Check Amount:	\$33,594.00	
0118	chec	105676	6515		LIAM WAKE		Check		
				E 01	310 296 310 000 184	VB LIBERO 8/29		\$55.00	
				E 01	310 296 310 000 184	VB LINE JUDGE 9/5		\$55.00	
				E 01	310 296 310 000 184	VB LINE JUDGE 9/11		\$55.00	
PO#:	Voucher #:	71968	Invoice	Invoice No:	09112023	9/25/2023	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
0118	chec	105677	2464		LOOKOUT BOOKS		Check		
				E 01	010 620 000 000 401	9 Books and Shipping		\$178.71	
PO#:	Voucher #:	71927	Invoice	Invoice No:	ARU0358698	9/25/2023	Paid Amt:	\$178.71	
							Check Amount:	\$178.71	
0118	chec	105678	5223		MADISON NATIONAL LIFE		Check		
				B 01	215 036	Ltd Insurance Withholding Payable-Dist		\$1,123.45	
PO#:	Voucher #:	72044	Invoice	Invoice No:	OCT-23	9/25/2023	Paid Amt:	\$1,123.45	
							Check Amount:	\$1,123.45	
0118	chec	105679	6465		MAKI BODY SHOP		Check		
				E 03	005 760 000 720 350	2008 CHRYSLER TOWN AND COUNTRY		\$439.30	
PO#:	Voucher #:	71972	Invoice	Invoice No:	69172	9/25/2023	Paid Amt:	\$439.30	
				E 03	005 760 000 720 350	2015 CHEVY EXPRESS		\$427.20	
PO#:	Voucher #:	71973	Invoice	Invoice No:	69171	9/25/2023	Paid Amt:	\$427.20	
							Check Amount:	\$866.50	
0118	chec	105680	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01	010 203 202 000 580	ELEMENTARY		\$780.35	
				E 01	005 110 371 000 580	DISTRICT		\$780.35	
				E 01	020 211 000 000 580	SECONDARY		\$780.34	
PO#:	Voucher #:	71975	Invoice	Invoice No:	510531122	9/25/2023	Paid Amt:	\$2,341.04	
							Check Amount:	\$2,341.04	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105681	02316		MASA		Check		
				E 01	005 020 000 000 820	AASA MEMBERSHIP-M.YAKIBCHUK		\$470.00	
PO#:	Voucher #:	71974	Invoice		Invoice No: 23-24 AASA	9/25/2023	Paid Amt:	\$470.00	
							Check Amount:	\$470.00	
0118	chec	105682	1457		McMASTER-CARR SUPPLY CO		Check		
				E 01	005 810 000 000 420	repair parts for scores table for sports in HS gy		\$169.97	
PO#: 19426	Voucher #:	71971	Invoice		Invoice No: 13856354	9/25/2023	Paid Amt:	\$169.97	
			E 01	005 810 000 000 410	10 alum Door stops with fat max measures an		\$271.98		
PO#: 19391	Voucher #:	71981	Invoice		Invoice No: 13255704	9/25/2023	Paid Amt:	\$271.98	
							Check Amount:	\$441.95	
0118	chec	105683	6102		MENDY OUKROP		Check		
				E 01	310 294 210 000 184	FB TICKET/GATE 9/11		\$55.00	
PO#:	Voucher #:	71970	Invoice		Invoice No: 09112023	9/25/2023	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	105684	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420	IC DRIVER SLIDER, STORM		\$92.00	
PO#:	Voucher #:	72026	Invoice		Invoice No: 188660	9/25/2023	Paid Amt:	\$92.00	
			E 03	005 760 000 720 420	IC CE ARM ASY W/HTD WIRE, 04+ DRIVER		\$147.10		
			E 03	005 760 000 720 420	IC CE ARM ASY W/HTD WIRE 04+, PASSEN		\$73.55		
			E 03	005 760 000 720 420	SHIPPING		\$16.25		
PO#:	Voucher #:	72027	Invoice		Invoice No: 188807	9/25/2023	Paid Amt:	\$236.90	
			E 03	005 760 000 720 420	IC HI-BACK V/L 39" 42OZ GREY		\$363.50		
PO#:	Voucher #:	72047	Invoice		Invoice No: 188339	9/25/2023	Paid Amt:	\$363.50	
							Check Amount:	\$692.40	
0118	chec	105685	4065		NORTHERN STAR COOPERATIVE		Check		
				E 03	005 760 000 720 444	DIESEL		\$1,382.30	
				E 03	005 760 000 720 441	GASOLINE		\$1,112.58	
PO#:	Voucher #:	71983	Invoice		Invoice No: STMT 8/31/23	9/25/2023	Paid Amt:	\$2,494.88	
							Check Amount:	\$2,494.88	
0118	chec	105686	5439		NOR-TRAN INC		Check		
				E 01	310 292 130 733 360	CROSS COUNTRY TRIP CHARGE		\$643.50	
				E 01	310 292 130 733 360	CROSS COUNTRY-HOURLY RATE		\$277.50	
PO#:	Voucher #:	71982	Invoice		Invoice No: 1935	9/25/2023	Paid Amt:	\$921.00	
							Check Amount:	\$921.00	
0118	chec	105687	5796		O'REILLY AUTO PARTS		Check		
				E 03	005 760 000 720 420	shop tools		\$166.03	
				E 03	005 760 000 720 420	BUS 92		\$125.88	
PO#:	Voucher #:	72036	Invoice		Invoice No: 1533-183805	9/25/2023	Paid Amt:	\$291.91	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105687	5796		O'REILLY AUTO PARTS		Check		
				E 03	005 760 000 720 420 capsule			\$33.83	
PO#:	Voucher #:	72037	Invoice	Invoice No:	1533-183728	9/25/2023	Paid Amt:	\$33.83	
				E 03	005 760 000 720 401 ABSORBENT			\$44.97	
PO#:	Voucher #:	72050	Invoice	Invoice No:	3524	9/25/2023	Paid Amt:	\$44.97	
				E 03	005 760 000 720 420 Battery			\$430.89	
				E 03	005 760 000 720 420 core charge			\$66.00	
PO#:	Voucher #:	71984	Invoice	Invoice No:	1533-181727	9/25/2023	Paid Amt:	\$496.89	
				E 03	005 760 000 720 401 safety cones			\$419.90	
PO#:	Voucher #:	71985	Invoice	Invoice No:	1533-180525	9/25/2023	Paid Amt:	\$419.90	
				E 03	005 760 000 720 401 USB OUTLET			\$143.30	
PO#:	Voucher #:	71986	Invoice	Invoice No:	1533-182442	9/25/2023	Paid Amt:	\$143.30	
							Check Amount:	\$1,430.80	
0118	chec	105688	4632		PEMBERTON SORLIE RUFER &		Check		
				E 01	005 110 000 000 305 Consulting Fees			\$244.50	
PO#:	Voucher #:	71987	Invoice	Invoice No:	161	9/25/2023	Paid Amt:	\$244.50	
							Check Amount:	\$244.50	
0118	chec	105689	04532		POPPLERS MUSIC INC		Check		
				E 01	020 206 011 433 401 Yamaha 32" intermediate concert bass drum/ti			\$1,505.00	
PO#:	Voucher #:	72001	Invoice	Invoice No:	2770727	9/25/2023	Paid Amt:	\$1,505.00	
							Check Amount:	\$1,505.00	
0118	chec	105690	5474		RAPID GARAGE DOOR & AWNING		Check		
				E 03	005 760 000 720 350 Repairs/Maintenance			\$895.00	
PO#:	Voucher #:	71988	Invoice	Invoice No:	27990	9/25/2023	Paid Amt:	\$895.00	
							Check Amount:	\$895.00	
0118	chec	105691	03258		RAPIDS WELDING SUPPLY		Check		
				E 01	020 255 056 000 430 Miller Pro Hobby Weld Helmet			\$402.57	
				E 01	020 255 056 000 430 Welding Jacket- Large			\$49.10	
				E 01	020 255 056 000 430 Welding Jacket- XL			\$171.85	
				E 01	020 255 056 000 430 LENS MILL COVER OUTSIDE			\$13.15	
				E 01	020 255 056 000 430 Welding Gloves- XL			\$62.90	
PO#: 19450	Voucher #:	72048	Invoice	Invoice No:	0010115285	9/25/2023	Paid Amt:	\$699.57	
							Check Amount:	\$699.57	
0118	chec	105692	6576		RYAN BURNS		Check		
				E 01	310 298 069 301 402 DJ - Entertainer			\$1,200.00	
PO#: 19484	Voucher #:	72042	Invoice	Invoice No:	09/29/2023	9/25/2023	Paid Amt:	\$1,200.00	
							Check Amount:	\$1,200.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105693	6573		RYAN HANSON		Check		
				E 04	500 582 806 000 311	7' WHITE SPRUCE IN BASKETS		\$1,400.00	
	PO#:	Voucher #:	71952	Invoice	Invoice No: 399378	9/25/2023	Paid Amt:	\$1,400.00	
							Check Amount:	\$1,400.00	
0118	chec	105694	05304		SANDSTROM'S		Check		
				E 02	005 770 000 705 495	BREAKFAST		\$175.26	
				E 02	005 770 000 701 495	LUNCH		\$253.80	
	PO#:	Voucher #:	71992	Invoice	Invoice No: 472530	9/25/2023	Paid Amt:	\$429.06	
				E 02	005 770 000 705 495	BREAKFAST MILK		\$195.58	
				E 02	005 770 000 701 495	LUNCH MILK		\$238.00	
	PO#:	Voucher #:	71993	Invoice	Invoice No: 472945	9/25/2023	Paid Amt:	\$433.58	
				E 02	005 770 000 705 495	BREAKFAST MILK		\$10.58	
				E 02	005 770 000 701 495	LUNCH MILK		\$277.50	
				E 02	005 770 000 701 401	SUPPLIES		\$120.91	
	PO#:	Voucher #:	71994	Invoice	Invoice No: 473765	9/25/2023	Paid Amt:	\$408.99	
				E 01	310 292 125 000 490	CONCESSION STAND		\$544.32	
	PO#:	Voucher #:	71995	Invoice	Invoice No: 473752	9/25/2023	Paid Amt:	\$544.32	
							Check Amount:	\$1,815.95	
0118	chec	105695	4474		SANTANDER LEASING LLC		Check		
				E 03	005 760 000 000 580	BUS PURCHASE LEASE		\$15,628.00	
	PO#:	Voucher #:	72049	Invoice	Invoice No: 7043220	9/25/2023	Paid Amt:	\$15,628.00	
							Check Amount:	\$15,628.00	
0118	chec	105696	6314		SFM		Check		
				E 01	005 110 000 000 270	Workers Compens		\$2,482.00	
	PO#:	Voucher #:	71989	Invoice	Invoice No: 3095445	9/25/2023	Paid Amt:	\$2,482.00	
							Check Amount:	\$2,482.00	
0118	chec	105697	5632		STONEWARE INC		Check		
				E 01	005 630 042 000 406	LanSchool 1-year subscription license per dev		\$2,170.00	
	PO#: 19424	Voucher #:	72035	Invoice	Invoice No: 00125350	9/25/2023	Paid Amt:	\$2,170.00	
							Check Amount:	\$2,170.00	
0118	chec	105698	6514		SYSCO WESTERN MINNESOTA, INC		Check		
				E 02	005 770 000 701 490	LUNCH		\$1,587.40	
				E 02	005 770 000 701 401	SUPPLIES		\$173.69	
	PO#:	Voucher #:	71990	Invoice	Invoice No: 253458728	9/25/2023	Paid Amt:	\$1,761.09	
				E 02	005 770 000 705 490	BREAKFAST		\$657.22	
				E 02	005 770 000 701 490	LUNCH		\$487.65	
	PO#:	Voucher #:	71991	Invoice	Invoice No: 253464136	9/25/2023	Paid Amt:	\$1,144.87	
							Check Amount:	\$2,905.96	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105699	5243		T J TOWING		Check		
				E 03	005 760 000 720 350	Tow bus 1 from boy lake town hall to school		\$632.50	
	PO#: 19478	Voucher #:	72043	Invoice	Invoice No: 52127	9/25/2023	Paid Amt:	\$632.50	
							Check Amount:	\$632.50	
0118	chec	105700	6099		TAMI MEYER		Check		
				E 01	310 294 210 000 184	FB TICKET/GATE 9/11		\$55.00	
	PO#:	Voucher #:	71996	Invoice	Invoice No: 9/11/23	9/25/2023	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	105701	6027		TRI-DIM FILTER CORPORATION		Check		
				E 01	005 810 000 000 410	Tridim AIR Annual air filter order for CUH's quc		\$163.92	
	PO#: 19412	Voucher #:	71997	Invoice	Invoice No: 2743473-1	9/25/2023	Paid Amt:	\$163.92	
							Check Amount:	\$163.92	
0118	chec	105702	5995	Remit	TWIN CITY HARDWARE COMPANY		Check		
				E 01	005 810 000 000 410	1AM-1-ML-1-1-KS717-KS800 KEY BLANK ML		\$1,512.00	
				E 01	005 810 000 000 410	shipping est		\$23.44	
	PO#: 19438	Voucher #:	72024	Invoice	Invoice No: PSI2216379	9/25/2023	Paid Amt:	\$1,535.44	
							Check Amount:	\$1,535.44	
0118	chec	105703	6476		UHS PREMIUM BILLING		Check		
				E 01	010 203 000 000 291	ELEM RETIREES		\$1,601.47	
				E 01	020 211 000 000 291	SEC RETIREE		\$671.93	
				E 01	010 050 000 000 291	ADMIN RETIREE		\$855.67	
				B 01	215 031	DISTRICT CONTRIBUTION		\$37,321.97	
	PO#:	Voucher #:	72045	Invoice	Invoice No: 686372586141	9/25/2023	Paid Amt:	\$40,451.04	
							Check Amount:	\$40,451.04	
0118	chec	105704	6050		UNKNOWN LEGENDS INC		Check		
				E 01	020 605 000 510 303	BATTLE POINT POWWOW SASHES		\$255.00	
	PO#:	Voucher #:	72004	Invoice	Invoice No: 8114	9/25/2023	Paid Amt:	\$255.00	
							Check Amount:	\$255.00	
0118	chec	105705	01099		UPPER LAKES FOODS, INC		Check		
				E 02	005 770 000 705 490	breakfast		\$106.94	
				E 02	005 770 000 701 490	lunch		\$954.34	
				E 02	005 770 000 701 401	supplies		\$30.76	
	PO#:	Voucher #:	72000	Invoice	Invoice No: 335552-00	9/25/2023	Paid Amt:	\$1,092.04	
							Check Amount:	\$1,092.04	
0118	chec	105706	6145		VIDCOM TECHNOLOGY, LLC		Check		
				E 01	010 630 000 000 350	A2337 Macbook Air top case/keyboard assem		\$180.00	
				E 01	010 630 000 000 350	Labor Macbook Air - keyboard issue, some ke		\$225.00	
	PO#: 19457	Voucher #:	71998	Invoice	Invoice No: 11159	9/25/2023	Paid Amt:	\$405.00	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105706	6145		VIDCOM TECHNOLOGY, LLC		Check		
				E 01	010 630 000 000 350	Macbook Air LCD replacement		\$175.00	
				E 01	020 630 000 000 350	A2337 LCD assembly		\$274.39	
		PO#: 19457	Voucher #:	71999	Invoice	Invoice No: 11157	9/25/2023	Paid Amt:	\$449.39
								Check Amount:	\$854.39
0118	chec	105707	6489		VSP INSURANCE CO. (CT)		Check		
				B 01	215 032	ER Cafe Plan Payroll Deductions		\$251.16	
		PO#:	Voucher #:	72046	Invoice	Invoice No: 818821763	9/25/2023	Paid Amt:	\$251.16
								Check Amount:	\$251.16
0118	chec	105708	5133		COOLE SCHOOL		Check		
				E 01	010 206 011 433 401	4 & 5 Grade Elementary Planners for 2023-24		\$256.06	
				E 01	010 206 011 433 401	Cover Fee		\$6.20	
				E 01	010 206 011 433 401	Order under 100 units fee		\$25.00	
				E 01	010 206 011 433 401	Shipping Fee		\$30.38	
		PO#: 19335	Voucher #:	72061	Invoice	Invoice No: CS-19742	9/29/2023	Paid Amt:	\$317.64
				E 01	020 206 011 433 401	Secondary Planners		\$156.94	
				E 01	010 206 011 433 401	Under 100 units fee		\$25.00	
				E 01	010 206 011 433 401	Shipping		\$18.62	
		PO#: 19335	Voucher #:	72062	Invoice	Invoice No: CS-19741	9/29/2023	Paid Amt:	\$200.56
				E 01	020 206 011 433 401	Shipping		\$85.75	
				E 01	020 206 011 433 401	Secondary Planners		\$565.81	
				E 01	010 206 011 433 401	6th Grade Planners		\$156.94	
				E 01	010 206 011 433 401	Cover Fee		\$0.00	
		PO#: 19335	Voucher #:	72063	Invoice	Invoice No: CS-19740	9/29/2023	Paid Amt:	\$808.50
								Check Amount:	\$1,326.70
0118	chec	105709	3041		REMIT DECKER INC. SCHOOL FIX		Check		
				E 01	005 810 013 155 401	2 teacher desks for Janessa per quote 546355		\$2,172.90	
		PO#: 19402	Voucher #:	72034	Invoice	Invoice No: 546355a	9/29/2023	Paid Amt:	\$2,172.90
								Check Amount:	\$2,172.90
0118	chec	105710	6552		EPIC LLC		Check		
				E 04	500 582 806 000 311	contracted work for EC outdoor classroom		\$19,308.51	
		PO#: 19280	Voucher #:	72059	Invoice	Invoice No: inv0015	9/29/2023	Paid Amt:	\$19,308.51
								Check Amount:	\$19,308.51
0118	chec	105711	6578		LIZBETH GETMAN		Check		
				E 01	020 211 013 161 311	Summer violin lessons		\$1,000.00	
		PO#:	Voucher #:	72058	Invoice	Invoice No: 2023 Violin	9/29/2023	Paid Amt:	\$1,000.00
								Check Amount:	\$1,000.00

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	105712	1793		PACESETTER		Check
				E 01	310 298 096 301 402		
					pacesetter fees		\$150.00
	PO#: 19389	Voucher #:	72060	Invoice	Invoice No: Pacesetter	9/29/2023	
							Paid Amt: \$150.00
							Check Amount: \$150.00
							Report Total: \$513,406.34

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Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16170	0118	chec														
Tucker Kovall-FB			21659	Credit	A	09/12/23	9953	Cash	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050		Activity Fees					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Colonial-refund for overpaymen			21660	Credit	A	09/12/23	9954	Check	1	c1	Miscellaneous Customer					
						0118	B 01 215 032			ER Cafe Plan Payroll Deduct					82.93	0.00
														Receipt Total:	\$82.93	\$0.00
barn quilt, wood mosaic,pacese			21661	Credit	A	09/12/23	9955	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					366.00	0.00
														Receipt Total:	\$366.00	\$0.00
9/5 Deposit			21662	Credit	A	09/12/23	9956	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					47.15	0.00
														Receipt Total:	\$47.15	\$0.00
Keaven Dunning-CC			21663	Credit	A	09/12/23	9957	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
9/5 VB Concessions			21664	Credit	A	09/12/23	9958	Check	1	1119	CONCESSIONS - FOOD S					
						0118	R 01 310 292	125 000 096		CONCESSIONS DISTRICT					580.00	0.00
														Receipt Total:	\$580.00	\$0.00
9/9 VB Concession			21665	Credit	A	09/12/23	9959	Cash	1	1118	GATE RECEIPTS					
						0118	R 01 310 292	110 000 060		Activity Admissions					231.00	0.00
														Receipt Total:	\$231.00	\$0.00
9/6 Deposit			21666	Credit	A	09/12/23	9960	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					38.00	0.00
														Receipt Total:	\$38.00	\$0.00
A.Schwarz Chromebook charger			21667	Credit	A	09/12/23	9961	Check	1	c1	Miscellaneous Customer					
						0118	R 01 005 000	000 000 099		Misc Revenue					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
9/7 Deposit			21668	Credit	A	09/12/23	9962	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					72.50	0.00
														Receipt Total:	\$72.50	\$0.00

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Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16170	0118	chec														
9/8 Deposit			21669	Credit	A	09/12/23	9963	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				104.05	0.00
														Receipt Total:	\$104.05	\$0.00
Avid Reimb. Hotel expenses			21670	Credit	A	09/12/23	9964	Check	1	1167	SOURCEWELL					
						0118	R 01 020 211	081 000 096			AVID Reimbursements				1,198.98	0.00
														Receipt Total:	\$1,198.98	\$0.00
														Deposit Total:	\$2,845.61	\$0.00
16171	0118	chec														
M.Simek			21671	Credit	A	09/12/23	9952	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 020 211	000 000 291			Retired Emp Benefit				146.32	0.00
														Receipt Total:	\$146.32	\$0.00
														Deposit Total:	\$146.32	\$0.00
16178	0118	chec														
Brayden J. FB fee			21678	Credit	A	09/28/23	9965	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
Legacy AP Interface			21679	Credit	A	09/28/23	9966	Check	1	1112	PEPSI BOTTLING GROUF					
						0118	R 01 310 298	114 301 096			Elem Student Activity				364.50	0.00
						0118	R 01 310 298	311 301 096			High School Student Activity				364.50	0.00
														Receipt Total:	\$729.00	\$0.00
			21680	Credit	A	09/28/23	9967	Check	1	1118	GATE RECEIPTS					
						0118	R 01 310 292	110 000 060			Activity Admissions				101.00	0.00
														Receipt Total:	\$101.00	\$0.00
9/11 VOLLEYBALL			21681	Credit	A	09/28/23	9968	Cash	1	1119	CONCESSIONS - FOOD S					
						0118	R 01 310 292	125 000 096			CONCESSIONS DISTRICT				426.00	0.00
														Receipt Total:	\$426.00	\$0.00
9/11 DEPOSIT			21682	Credit	A	09/28/23	9969	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				92.75	0.00
														Receipt Total:	\$92.75	\$0.00
9/12 deposit			21683	Credit	A	09/28/23	9970	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				129.25	0.00
														Receipt Total:	\$129.25	\$0.00

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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	
16178	0118	chec															
9/13 deposit			21684	Credit	A	09/28/23	9971	Cash	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				24.00	0.00	
														Receipt Total:	\$24.00	\$0.00	
			21685	Credit	A	09/28/23	9972	Check	1	1072	COMMUNITY EDUATION						
						0118	R 04 500 505 305 321 040				Tuition fm Patrons				369.00	0.00	
														Receipt Total:	\$369.00	\$0.00	
Evan Hardies FB fee			21686	Credit	A	09/28/23	9973	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	
			21687	Credit	A	09/28/23	9974	Check	1	1072	COMMUNITY EDUATION						
						0118	R 04 500 505 305 321 040				Tuition fm Patrons				94.00	0.00	
														Receipt Total:	\$94.00	\$0.00	
9/14 deposit			21688	Credit	A	09/28/23	9975	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				392.00	0.00	
														Receipt Total:	\$392.00	\$0.00	
			21689	Credit	A	09/28/23	9976	Check	1	1003	IND SCH DIST #2						
						0118	B 01 115 000					2068	03/31/23	Invoice	16,990.44	16,990.44	0.00
						0118	B 01 115 000					2069	03/31/23	Invoice	21,319.59	21,319.59	0.00
														Receipt Total:	\$38,310.03	\$0.00	
NREM Open House reimburseme			21690	Credit	A	09/28/23	9977	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				1,143.07	0.00	
														Receipt Total:	\$1,143.07	\$0.00	
Peter March Grant			21691	Credit	A	09/28/23	9978	Check	1	1073	BAND I						
						0118	R 01 310 298 410 301 096				Band Activity				1,000.00	0.00	
														Receipt Total:	\$1,000.00	\$0.00	
9/15 deposit			21692	Credit	A	09/28/23	9979	Cash	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				53.75	0.00	
														Receipt Total:	\$53.75	\$0.00	
Trevor Lange planner			21693	Credit	A	09/28/23	9980	Check	1	c1	Miscellaneous Customer						
						0118	R 03 005 000 000 000 099				Misc Revenue				5.00	0.00	
														Receipt Total:	\$5.00	\$0.00	

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Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16178	0118	chec														
Brody Johnson-FB			21694	Credit	A	09/28/23	9981	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
			21695	Credit	A	09/28/23	9982	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					192.00	0.00
														Receipt Total:	\$192.00	\$0.00
Braham-VB Tournament			21696	Credit	A	09/28/23	9983	Check	1	c1	Miscellaneous Customer					
						0118	R 01 310 296	310 301 096		Volleyball Activity					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
9/18 deposit			21697	Credit	A	09/28/23	9985	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					38.90	0.00
														Receipt Total:	\$38.90	\$0.00
9/19 deposit			21698	Credit	A	09/28/23	9986	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					48.00	0.00
														Receipt Total:	\$48.00	\$0.00
9/20 deposit			21699	Credit	A	09/28/23	9987	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					30.75	0.00
														Receipt Total:	\$30.75	\$0.00
9/21 deposit			21700	Credit	A	09/28/23	9988	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					58.50	0.00
														Receipt Total:	\$58.50	\$0.00
Addy Johnson-Planner			21701	Credit	A	09/28/23	9989	Cash	1	c1	Miscellaneous Customer					
						0118	R 01 005 000	000 000 099		Misc Revenue					5.00	0.00
														Receipt Total:	\$5.00	\$0.00
Messerli & Kramer-Garnish Fee			21702	Credit	A	09/28/23	9990	Check	1	c1	Miscellaneous Customer					
						0118	R 01 005 000	000 000 099		Misc Revenue					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
RCB Collections-Garnish Fee			21703	Credit	A	09/28/23	9991	Check	1	c1	Miscellaneous Customer					
						0118	R 01 005 000	000 000 099		Misc Revenue					15.00	0.00
														Receipt Total:	\$15.00	\$0.00

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Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16178	0118	chec														
VB 9/23 & 9/25			21714	Credit	A	09/28/23	10002	Cash	1	1118						
						0118	R 01 310 292	110 000	060	Activity Admissions					349.00	0.00
														Receipt Total:	\$349.00	\$0.00
VB TOURNAMENT WORKERS &			21715	Credit	A	09/28/23	10001	Cash	1	C1						
						0118	R 01 310 296	310 301	096	Volleyball Activity					1,350.00	0.00
														Receipt Total:	\$1,350.00	\$0.00
SHIP grant-Cass County			21716	Credit	A	09/28/23	9984	Check	1	c1						
						0118	R 04 500 582	806 000	096	Lake Country Power Pre K G					2,821.46	0.00
														Receipt Total:	\$2,821.46	\$0.00
														Deposit Total:	\$50,599.24	\$0.00
16179	0118	2														
IDEAS payment 9/30			21717	Credit	A	09/30/23	09302023	Wire	1	MDE						
						0118	R 01 005 000	000 000	211	Gen Ed/Spar/Pen Adj Aid					202,142.00	0.00
						0118	R 03 005 000	000 720	300	NONPUBLIC TRANSPORTI					152.94	0.00
						0118	R 01 005 000	000 740	360	Special Ed Aid					48,578.38	0.00
						0118	R 01 005 000	000 320	300	SUCCESS F/T FUTURE					2,778.08	0.00
						0118	R 04 500 582	000 344	300	School Readiness State Aids					932.56	0.00
						0118	R 04 500 583	000 354	300	PRESCH SCREEN					28.80	0.00
						0118	R 01 005 000	000 000	212	Literacy Incentive Aid					478.71	0.00
						0118	R 01 005 000	000 313	300	A&I Initial Aid Aid					1,526.57	0.00
						0118	R 01 005 000	000 000	211	Gen Ed/Spar/Pen Adj Aid					136,907.15	0.00
						0118	R 07 005 000	000 000	234	Hmstd/Ag Market Value Crec					563.04	0.00
						0118	R 07 005 000	000 000	258	Other State Credits					11,327.47	0.00
						0118	R 07 005 000	000 000	229	Disparity Reduct Aid					16.46	0.00
						0118	R 04 500 582	000 344	300	School Readiness State Aids					6,752.48	0.00
						0118	R 04 500 583	000 354	300	PRESCH SCREEN					153.00	0.00
														Receipt Total:	\$412,337.64	\$0.00
														Deposit Total:	\$412,337.64	\$0.00
16180	0118	2														
IDEAS payment			21718	Credit	A	09/15/23	09152023	Wire	1	MDE						
						0118	R 01 005 000	000 000	211	Gen Ed/Spar/Pen Adj Aid					165,775.05	0.00
						0118	R 01 005 000	000 000	201	Endowment Fund					9,979.73	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
16180	0118	2														
IDEAS payment																
			21718	Credit	A	09/15/23	09152023	Wire	1	MDE						
						0118	R 01 005 000	000 000	099	Minn Dept of ED						
										Misc Revenue ACT Reim					372.00	0.00
														Receipt Total:	\$176,126.78	\$0.00
														Deposit Total:	\$176,126.78	\$0.00
16181	0118	2														
ALI Membership																
			21719	Credit	A	09/07/23	09072023	Wire	1	MDE						
						0118	R 01 005 000	000 000	369	Minn Dept of ED						
										ALI CONSUMABLES					7,105.00	0.00
														Receipt Total:	\$7,105.00	\$0.00
														Deposit Total:	\$7,105.00	\$0.00
16182	0118	2														
Food Service Reim																
			21720	Credit	A	09/14/23	09142023	Wire	1	MDE						
						0118	R 02 005 770	000 701	300	Minn Dept of ED						
										STATE SCH LUNCH					60.87	0.00
						0118	R 02 005 770	000 705	476	Federal Breakfast					982.56	0.00
						0118	R 02 005 770	000 701	472	Spec Asst-Need Ch					1,733.72	0.00
						0118	R 02 005 770	000 701	471	Federal Lunch Aid					38.96	0.00
						0118	R 02 005 770	000 701	471	Federal Lunch Aid					374.99	0.00
														Receipt Total:	\$3,191.10	\$0.00
														Deposit Total:	\$3,191.10	\$0.00
16183	0118	2														
FIN155 Reimbursement																
			21721	Credit	A	09/28/23	09282023	Wire	1	MDE						
						0118	R 01 005 000	013 155	400	Minn Dept of ED						
										Federal Aids & Grant					25,386.71	0.00
														Receipt Total:	\$25,386.71	\$0.00
														Deposit Total:	\$25,386.71	\$0.00
16184	0118	chec														
Impact Aid payment																
			21722	Credit	A	09/11/23	9112023	Wire	1	C1						
						0118	R 01 005 000	000 175	506	Miscellaneous Customer						
										Impact Aid					2,775.00	0.00
														Receipt Total:	\$2,775.00	\$0.00
														Deposit Total:	\$2,775.00	\$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	
16185	0118	chec															
Impact Aid payment																	
			21723	Credit	A	09/11/23	09112023	Wire	1	C1							
						0118	R 01 005 000	000	175	506							
										Impact Aid							
															27,344.00	0.00	
															Receipt Total:	\$27,344.00	\$0.00
															Deposit Total:	\$27,344.00	\$0.00
16186	0118	chec															
Premier EDI payment																	
			21724	Credit	A	09/26/23	09262023	Wire	1	C1							
						0118	R 04 500 505	305	321	040							
										Tuition fm Patrons							
															45.38	0.00	
															Receipt Total:	\$45.38	\$0.00
															Deposit Total:	\$45.38	\$0.00
16187	0118	chec															
online food payments																	
			21725	Credit	A	09/28/23	09302023	Wire	1	1069							
						0118	B 02 230 001										
										Food Service Deferred Revenue							
															170.37	0.00	
															Receipt Total:	\$170.37	\$0.00
															Deposit Total:	\$170.37	\$0.00
															Report Total:	\$708,073.15	\$0.00

Northland Community Schools ISD# 118
FY 2024 Through September 2023

2023-2024
 EXP/REV Report
 September 23

EXPENDITURES	Actual 2022-23 Expenses	Adopted Budgeted 2023-24 Expenses	YTD Sept 2022-23 Expenses	YTD Sept 2023-2024 Expenses	% of 2022-23 Budget	Sept FY '23 vs Sept FY '24 Difference	% of 2023-24 Budget
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Administrative & Support Svc	760,264	998,543	168,652	181,774	22.2%	13,122	18.2%
Regular Instruction	3,270,974	3,170,345	415,483	332,703	12.7%	(82,780)	10.5%
Vocational Instruction	65,300	30,554	1,561	6,353	2.4%	4,792	20.8%
Special Education Inst	1,188,608	1,037,670	48,298	93,160	4.1%	44,862	9.0%
Instructional Support	563,885	322,898	78,004	50,559	13.8%	(27,445)	15.7%
Pupil Support	1,615,159	1,978,522	308,365	107,225	19.1%	(201,141)	5.4%
Sites & Buildings	807,601	788,173	152,393	569,109	18.9%	416,716	72.2%
Fiscal & Other Fixed Costs	72,324	51,000	52,331	55,352	72.4%	3,021	108.5%
Food Service (02)	294,205	302,244	23,111	27,947	7.9%	4,835	9.2%
Transportation (03)	551,332	587,111	70,146	139,170	12.7%	69,024	23.7%
Community Service (04)	360,001	367,638	40,662	30,462	11.3%	(10,201)	8.3%
Capital Outlay (05)	255,129	140,750	66,279	42,695	26.0%	(23,585)	30.3%
Construction (06)	471,182	529,295		86,146	0.0%	86,146	16.3%
Debt Service (07)	1,685,771	1,761,075	349,186	340,592	20.7%	(8,594)	19.3%
Total	11,961,736	11,384,176	1,774,473	2,063,244	14.8%	288,771	18.1%
Total Funds 01, 03 & 05	9,150,576	8,423,924	1,361,514	1,578,098	14.9%	216,584	18.7%
REVENUE	Actual *	Budgeted	YTD Sept	YTD Sept	% of	Sept FY '23	% of
Fund	2022-23 Revenue	2023-24 Revenue	2022-23 Revenue	2023-2024 Revenue	2022-23 Budget	vs Sept FY '24 Difference	2023-24 Budget
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Transportation (03)	405,293	375,081	16	(110)	0.0%	(126)	0.0%
Community Service (04)	278,749	213,415	6,503	19,012	2.3%	12,509	8.9%
Capital Outlay (05)	270,835	307,730	-	-	0.0%	-	0.0%
Construction (06)			-	-	#DIV/0!	-	#DIV/0!
Debt Service (07) & (47)	1,639,577	1,778,746	32,404	35,721	2.0%	3,316	2.0%
Trust (08) & (25) & (10) & (18)	54	100		13	0.0%	13	13.4%
Total	11,082,703	10,612,718	1,077,362	1,581,632	9.7%	504,270	14.9%
Total Funds 01, 03 & 05	8,873,952	8,370,908	1,032,710	1,523,717	11.6%	491,007	18.2%

* FY 23 Actual will change yet with audit entries

Northland Community Schools

Finance Report 9/30/2023

First National Bank

General Checking	\$553,092.36
Money Market Account	\$12,577.67
CD Operating Matures 8/8/23	\$0.00
CD Operating Matures 8/8/24	\$270,529.81
CD/Scholarship Carpenter Matures 6/17/24	\$8,160.60
CD/Scholarship Carpenter Matures 6/17/24	\$14,737.19
CD/Scholarship Felton Matures 12/10/23	\$7,218.88
CD/Scholarship Sepin Matures 8/25/26	\$3,448.46
Total Investments	\$316,672.61
 Total of all deposits at First National Bank	 \$869,764.97
 MN Trust Account at PMA total Value	 \$2,694,399.79

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$678,411.67	\$343,523.50
02	Food Service Fund	\$5,821.89	\$15,287.60
03	Transportation Fund	\$157.94	\$63,110.22
04	Community Ed Fund	\$11,774.68	\$25,622.54
05	Capital Fund	\$0.00	\$26,367.65
06	Construction Fund	\$0.00	\$46,817.35
07	Debt Redemption Fund	\$11,906.97	\$0.00
08	Scholarship Fund	\$13.42	\$0.00
Total		\$708,086.57	\$520,728.86

Sept 2023 Payroll

	Monthly Total
Gross Payroll	\$357,143.63
Employer Benefits	\$71,599.32
Employer Taxes	\$25,794.07
Total Cost of Payroll	\$454,537.02

Includes Payrolls:

S202405 9/15/2023
S202405S1 9/15/2023
S202406 9/30/2023

Northland Community Schools

Independent School District #118

School Board Report

Date: October 2023



Report Submitted by: Brandon Otway

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

Celebrations:

- Enrollment numbers are hovering in the mid-twenties. This is a solid number and marks the second year in which we have had a strong enrollment after the year we had to begin the year co-teaching because our numbers were so low coming out of the pandemic.
- The outdoor classroom is up and running! After a long summer of landscaping and building, our space is ready for the kids! I am beyond excited to share that the teachers both reported that the start to the year has been the best one they've ever had because of the outdoor classroom. The behaviors are minimal, the kids are thriving, and the teachers are having a blast taking the learning outside. It is incredibly validating to see this project come to fruition and to hear the feedback from the staff and families because we knew seven years ago, that if we built it, it would have this impact. All of the research about outdoor play/learning, the learning I was able to do, and the anecdotal times we've all had told us that this would be the outcome of this space and now we're hear and living it, and it's working exactly as we knew it would. The best part is, EVERYONE is benefitting from it. Some additional info:
 - The classes are spending hours each day in the space compared to about 40min/day last year
 - They typically do morning meeting outside and because the space is so large, both classes can be out there and you can hardly tell that there are two full classes in the space
 - The reaction of our families has been really fun to experience. Everyone let's out a "wow!" and talk about how amazing the space is and how lucky they feel that their kids get to be part of our program. A couple of the families have told us about how their kids can't stop talking about the things they do outside every day. So not only do we have an award winning EC team, we now have an outdoor space that adds to the desire for families to enroll at Northland.
 - In addition to the \$50,000 we received from Lake Country Power, Cheri wrote a grant and we got another \$2,800 from Cass County SHIP grant. It paid for some of the plants we planted and all of the materials to build the stage, bridge, and raised planter boxes.
 - Kindergarten has begun using the space on Fridays and have plans to incorporate more time during the week to using the space for their own learning.
 - Future plans:
 - We are going to work on a fundraising drive to have community members/businesses donate the trees we need to finish up the space.
 - We are going to source pricing on materials needed to build a three-sided pavilion on the northwest flagstone area. It was part of the original plan but we didn't have enough funds to do it yet.

- We would like to install swings in the future and are currently shopping types and pricing so we can make plans to find the funds for this as well.
 - I would like to plan a “grand opening/ribbon cutting” ceremony before the snow flies and invite Lake Country Power staff and some media outlets.
- This spring, I wrote a grant on behalf of the kindergarten staff for outdoor learning in kindergarten. We were one of five schools chosen to receive the grant and have \$19,300 to spend on getting our kids outside more and to have the materials to be able to achieve curricular goals through highly engaging outdoor learning. We attend monthly PLC’s in the evening once a month and are doing a book study on outdoor learning as part of it.
 - Our EC team attended the Sourcewell early childhood conference in Staples at the beginning of October. It was a very worthwhile conference and we plan to continue attending this in the future.
 - Our ECFE program has taken our students and families on two field trips already this fall. One was to Cowhorn Crossing in Grand Rapids and the other was to the Fire Hall in Outing. Both went really well and it was noted by the staff that the firehall did an exceptional job and were really nice. Our next field trip is going to be to the Children’s Museum in Grand Rapids.

Concerns:

- The front landscaping of our building is extremely beat up and lacking any soil nutrients to support the growth of anything green. We are going to work on getting a quote for what it would cost to dig down a few inches and replace the class 5/grass areas with mulch and trees. We know we don’t have the funding for it yet but this will at least allow us to know what we’re dealing with, should an opportunity arise to fund the renovation/beautification of the front area of our building.

Northland Community Schools ISD# 118
FY 2024 Through September 2023

2023-2024
 EXP/REV Report
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* FY 23 Actual will change yet with audit entries

Northland Community Schools

Independent School District #118



School Board Report

Date: 10/25/23

Report Submitted by: Janessa Green (Activities Director)

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

Celebrations:

- Football ended their regular season play with a 3-5 record and play on Tuesday.
- Volleyball ended their regular season with a 4-20 record and play on either Thursday, 10/26 and/or Friday, 10/27
- Cross Country competed in the conference tournament on Tuesday, October 17 and will compete at Sections on Tuesday, October 24.
- Homecoming was a success!

Updates:

- New grass on baseball field - impacting practice and games for Spring 2024
 - Company typically asks to avoid play on a newly seeded field for a full season. Mostly because it has not filled in completely nor has enough root establishment to be able to handle all the stresses of temperature, moisture and traffic. Company is not opposed to playing games on it come spring if they can keep practice off the field.
 - Need to make a decision now - so we can reschedule games and practice
- Fitness Center Keys were reset on Sept. 11 for all students. Students will need to pay their annual membership to be reactivated.
- Open Positions
 - Head Track and Field
 - JH Girls' Basketball Coach

Proposals:

- Need to set a date in November for Storm Co-op Meeting (last meeting was in Remer in April)
 - Topics:
 - Volleyball Coop (2024)
 - Boys' Basketball Coop (2024-2025)
- Coach Evaluations
 - Input from the following
 - Self-evaluation
 - Evaluation of other level coaches
 - Evaluation from AD(s)
 - ****Athlete exit interviews (is this something we want to implement?)**

Northland Community Schools

Independent School District #118

School Board Report

Date: 10/25/23



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 - 6th Grade**
 - 6th Grade overnight field trip to Deep Portage
 - On 10/12 and 10/13, 6th graders traveled to Deep Portage for their annual overnight outdoor education trip. To start the trip they learned about leadership skills while overcoming obstacles and playing group games as a class. Orienteering and compass skills were taught next. 6th graders were split into groups of 4-5 and sent out into the woods to navigate an 8 point course with only a compass, map, and radio! At night they took a raptor course and played night games focusing on predator and prey relationships. Thursday night was finished off with fireside s'mores, stories, and songs. Friday they got up early and learned about challenging themselves and stepping outside of comfort zones by climbing several leveled courses on a 30 foot rock wall! Lastly, they finished their trip with canoe skills and a trip around the pond! Big thank you to Teri Shepard who plans the trip each year, and all the staff volunteers who traveled with the class this year including Tristen Heller (band), Sam Sparen (PE), Cortney Christensen (6th), and Terri Shepard (elem. social worker).
 - FireArm Safety Field Day
 - 6th grade completed their firearm safety classroom course and field day September 30th! During the field day they had hands-on practice firing 22 rifles in various positions, climbing tree stands using a haul line and full body harness, how to safely board and deboard a boat, what a safe zone of fire looks like in the field, and identifying a safe/ethical shot in the field. Big thank you to Conservation officer Cory Sura, and Keith Alquist, other Thunder Lake Sportsman's Club volunteers.
 - Forest Day was a huge success. Thank you Amber Osterhoudt for leading the Forest Day Committee in making this day awesome!

Updates:

-

PBIS:

- Teachers are working diligently to teach the routines and procedures around our School Wide Eagle Pride Matrix.

DATA from 9/6/23 - 9/30/23 (September)

Total Number of Students: 168

Total Number of Referrals: 51

Tier 1: Students with 0 or 1 referral: 92%

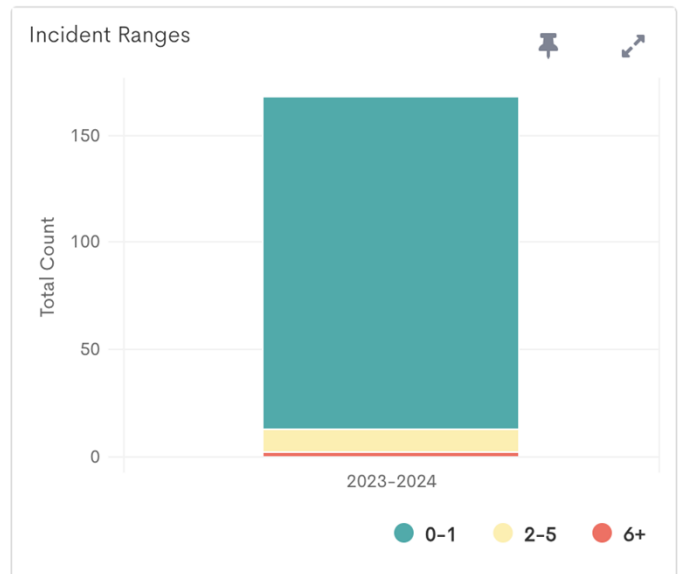
Tier 2: Students with 2 to 5 referrals: 6.5%

Tier 3: Students with 6+ referrals: 1%

5 students account for 21 out of 51 ODRs (41.18%)

Top 5 Behaviors

- Defiance/Disrespect/Non-Compliance = 13
- Minor Aggressive Act = 13
- Threat/Intimidation = 5
- Skipping Class/Tardies = 4
- Endangerment = 3



Proposals:







Board Report

**Transportation Department
October 2023**

- **Reimbursement for the Stop Arm Camera Grant has been approved.**
- **We are down 1 route driver and 2 subs.**
- **Looking into bus radio solutions.**
- **Looking into potential bus drivers.**
- **Getting buses ready for winter.**

Northland Community Schools

Independent School District #118

School Board Report

Date: Oct23



- New Bus garage – Light poles are now complete, poles are up waiting on parts to complete. Hotsy pressure washer controls for combustion air completed, impact damage to bottom panel of one of the garage doors to be repaired
- HS and Elem gym inspections with repair of VB net t
- Elem gym AHU project – Awaiting a few punch list items and a final State Inspection – It is up and running good
- Quoted options are in for review for repair of damaged turf in softball and football fields
- Field project – Peterson CO project complete
- Elec boiler and Fuel oil boiler repairs this month continue – laminar flow for sensor, FO leaks and induction motor

Northland Community Schools

Independent School District #118



School Board Report

Date: October 2023

Report Submitted by: L. Monroe-Indian Education

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

Celebrations:

-Completed the Title VI student count for Northland Community Schools. Completed the Tribal affiliation report for J.O.M. Currently working on the MN American Indian Education Aid report.

-Miigwech/Thank you to all the staff & students who helped make “every child matters’ orange shirt day a success! The staff bought their own shirts this year to personalize the day as well. The day was acknowledged on October 2nd. What a great turn out!

-The Drum Group sang for the Battle of Sugar Point commemoration dinner on October 5th.

-The Ojibwe 2 class once again assisted in the Kindness Run to cheer and help students along the track this year.

-Indigenous peoples day was on October 9th. It was a teacher workshop day, in accordance with Minnesota Statutes, Section 120A.42. staff were given a workshop presentation on Indigenous self identity and cultural competency.

-The Indian Education Department hosted 3 stations for Forest Day October 18th. A wild rice Camp, an animal trapping area, and a maple sugar camp.

-Ojibwe signage has been made available again and displayed for school PBIS promotion.

-Dream Catcher training workshops to STAT staff and administration has been made available. Am looking to plan a Dream Catcher staff meeting in November.

-In collaboration with staff volunteers, Indian Education hosted a student workshop to build wild rice knocking sticks and push poles.

-All Indigenous Education extracurricular and after school programs are in full swing at this time: Ojibwe Quiz Bowl, Drum & Dance, Ogichidaa Club, UNITY/WE Act, Outfit making, and student workshops.

School Board Meeting
Dean of Students Board Report Notes
October 2023

*The support room has been open the whole month of October, and teachers are utilizing it for help with behavior issues.

Recurring Behavior Issues:

- * Skipping class/tardies
- * Phone (refusal to give up phone to staff on second offense)
- * Parents excusing kids from school because they don't want to be there

- * More and more dress code violations (mostly crop top shirts). Students have been agreeable about changing/putting on a sweatshirt.

- * Began behavior interventions with Karissa Benoit (high school social worker). These seem to be going well.

- * We are trying to keep kids in school as much as possible. We have been favoring in school suspension over out of school.

- * Wednesday, October 18th was our second Drug Dog visit for the fall season. No findings for the second time.

SAMPLE

PARENT OPT IN FORM FOR DIRECT ADMISSIONS MINNESOTA 2023-2024

Please note this is a **SAMPLE**, do not use this sample language until it is reviewed and revised to meet the requirements of your school and district under FERPA and Minnesota Government Data Practices Act.

Dear Parent/Guardian:

Northland Secondary is participating in a new state pilot program called *Direct Admissions Minnesota*. *Direct Admissions Minnesota* is designed to make sure all high school students know that they have options for education and training after high school through Minnesota's colleges. We want to reduce anxiety surrounding college admissions by telling students for which colleges they have already met the admissions standards, waiving all application fees, and streamlining the admissions process.

Based on a review of your student's 11th grade transcript (grade point average and course grades), you and your student will receive a letter or email in October indicating for which colleges your student has met the admissions criteria. Your student will then be asked to select to which colleges they would like to be directly admitted. By selecting yes to be *directly admitted* to one or more participating colleges, the following information is collected by the school and shared with the Minnesota Office of Higher Education: Name, MARSS number, academic information, the high school transcript, contact information, gender, birthdate, and colleges selected by your student for direct admissions. This data will be used by the school or district, and the Minnesota Office of Higher Education staff to notify colleges of your student's direct admissions participation, waive application fees at the colleges, and provide colleges with your student's contact information to complete the admissions process. Your student is not required to provide this information and may choose to apply to any of the participating colleges using the application links they provide on their website; however, application fees waivers are not guaranteed

In addition, the Office of Higher Education will ask your student to volunteer additional contact information to facilitate the college admissions process (e.g. contact information, anticipated date of enrollment, parent or guardian name and contact information). Your student is not required to submit the personal contact or anticipated enrollment information requested. If your student does not provide the personal contact or anticipated enrollment information, your student still may participate in Direct Admissions and the colleges your student selected will be instructed to reach out to your student for this information via the admissions application form or other means.

Information your student provides and information about your student as part of Direct Admissions Minnesota is available only to you, our school and district staff, the Office of Higher Education, the colleges your student selects, the Office of the Legislative Auditor, and upon court order.

There are 55 Minnesota colleges participating in the program. A list is provided on the next page. We've also included additional information about the program for you. [Add program information 1-pager](#), [add student/parent FAQ if desired](#).

This is a great opportunity for your student to explore their post-high school options for education and training with no application fees and customized college admissions information. Please opt your student in to participate in Direct Admissions Minnesota by (insert what parents need to do here).

Commented [FM((1): New for 2023-2024

Colleges participating in Direct Admissions Minnesota 2023-2024

Minnesota State Colleges and Universities

- Alexandria Community and Technical College
- Anoka Technical College
- Anoka-Ramsey Community College
- Bemidji State University
- Central Lakes College
- Century College
- Dakota County Technical College
- Fond du Lac Tribal & Community College
- Hennepin Technical College
- Inver Hills Community College
- Lake Superior College
- Metropolitan State University
- Minneapolis College
- Minnesota North College
- Minnesota State College Southeast
- Minnesota State Community and Technical College
- Minnesota State University Moorhead
- Minnesota State University, Mankato
- Minnesota West Community & Technical College
- Normandale Community College
- North Hennepin Community College
- Northland Community & Technical College
- Northwest Technical College
- Pine Technical & Community College
- Ridgewater College
- Riverland Community College
- Rochester Community and Technical
- Saint Paul College
- South Central College
- Southwest Minnesota State University
- St. Cloud State University
- St. Cloud Technical & Community College

- Winona State University

University of Minnesota

- University of Minnesota Crookston
- University of Minnesota Duluth
- University of Minnesota Morris
- University of Minnesota Rochester

Tribal Colleges

- Red Lake Nation College
- White Earth Tribal & Community College

Private Colleges

- Augsburg University
- Bethany Lutheran College
- Bethel University (and Bethel University Online)
- College of Saint Benedict
- College of St. Scholastica, The
- Concordia College
- Concordia University St. Paul
- Gustavus Adolphus College
- Hamline University
- Minneapolis College of Art and Design
- Northwestern Health Sciences University
- Saint John's University
- Saint Mary's University of Minnesota
- St. Catherine University
- University of St. Thomas

SAMPLE

PARENT OPT OUT FORM FOR DIRECT ADMISSIONS MINNESOTA 2023-2024

Please note this is a **SAMPLE**, do not use this sample language until it is reviewed and revised to meet the requirements of your school and district under FERPA and Minnesota Government Data Practices Act.

Dear Parent/Guardian:

The **(insert high school name)** is participating in a new state pilot program called *Direct Admissions Minnesota*. *Direct Admissions Minnesota* is designed to make sure all high school students know that they have options for education and training after high school through Minnesota's colleges. We want to reduce anxiety surrounding college admissions by telling students for which colleges they have already met the admissions standards, waiving all application fees, and streamlining the admissions process.

Based on a review of your student's 11th grade transcript (grade point average and course grades), you and your student will receive a letter or email in October indicating for which colleges your student has met the admissions criteria. Your student will then be asked to select to which colleges they would like to be directly admitted. By selecting yes to be *directly admitted* to one or more participating colleges, the following information is collected by the school and shared with the Minnesota Office of Higher Education: Name, MARSS number, academic information, the high school transcript, contact information, gender, birthdate, and colleges selected by your student for direct admissions. This data will be used by the school or district, and the Minnesota Office of Higher Education staff to notify colleges of your student's direct admissions participation, waive application fees at the colleges, and provide colleges with your student's contact information to complete the admissions process. Your student is not required to provide this information and may choose to apply to any of the participating colleges using the application links they provide on their website; however, application fees waivers are not guaranteed

In addition, the Office of Higher Education will ask your student to volunteer additional contact information to facilitate the college admissions process (e.g. contact information, anticipated date of enrollment, parent or guardian name and contact information). Your student is not required to submit the personal contact or anticipated enrollment information requested. If your student does not provide the personal contact or anticipated enrollment information, your student still may participate in Direct Admissions and the colleges your student selected will be instructed to reach out to your student for this information via the admissions application form or other means.

Information your student provides and information about your student as part of Direct Admissions Minnesota is available only to you, our school and district staff, the Office of Higher Education, the colleges your student selects, the Office of the Legislative Auditor, and upon court order.

There are **55 Minnesota colleges** participating in the program. A list is provided on the next page. **We've also included additional information about the program for you. Add program information 1-pager, add student/parent FAQ if desired**

If you **DO NOT** wish your student to participate in Direct Admissions Minnesota, please **(insert what parents need to do here)**.

Commented [FM((1): New for 2023-2024

Colleges participating in Direct Admissions Minnesota 2023-2024

Minnesota State Colleges and Universities

- Alexandria Community and Technical College
- Anoka Technical College
- Anoka-Ramsey Community College
- Bemidji State University
- Central Lakes College
- Century College
- Dakota County Technical College
- Fond du Lac Tribal & Community College
- Hennepin Technical College
- Inver Hills Community College
- Lake Superior College
- **Metropolitan State University**
- Minneapolis College
- Minnesota North College
- Minnesota State College Southeast
- Minnesota State Community and Technical College
- Minnesota State University Moorhead
- Minnesota State University, Mankato
- Minnesota West Community & Technical College
- Normandale Community College
- North Hennepin Community College
- Northland Community & Technical College
- Northwest Technical College
- Pine Technical & Community College
- Ridgewater College
- Riverland Community College
- Rochester Community and Technical
- Saint Paul College
- South Central College
- Southwest Minnesota State University
- St. Cloud State University
- St. Cloud Technical & Community College

- Winona State University

University of Minnesota

- University of Minnesota Crookston
- University of Minnesota Duluth
- University of Minnesota Morris
- **University of Minnesota Rochester**

Tribal Colleges

- Red Lake Nation College
- White Earth Tribal & Community College

Private Colleges

- Augsburg University
- Bethany Lutheran College
- **Bethel University (and Bethel University Online)**
- College of Saint Benedict
- College of St. Scholastica, The
- Concordia College
- Concordia University St. Paul
- Gustavus Adolphus College
- Hamline University
- Minneapolis College of Art and Design
- **Northwestern Health Sciences University**
- Saint John's University
- Saint Mary's University of Minnesota
- St. Catherine University
- University of St. Thomas

AMENDMENT 1

DIRECT ADMISSIONS MINNESOTA DATA SHARING AGREEMENT BETWEEN THE MINNESOTA OFFICE OF HIGHER EDUCATION AND Northland Community Schools

This Amendment is governed by the terms and conditions of the Master Agreement by and between the **Minnesota Office of Higher Education (OHE)** and **Northland Community Schools (School)**, dated 10/31/2022. It governs data sharing for purposes of administration of the Direct Admissions Minnesota program, a statewide college admissions program for high school seniors.

1. Change to Purpose and Scope

Clauses 9 and 10 are amended as follows:

9. Data shared under this Agreement includes personally identifiable information for students enrolled in Grade 12 ~~during the 2022-2023 academic year~~, and selecting one or more colleges to be admitted to under Direct Admissions Minnesota.
10. Data shared:
 - a. Will be redisclosed by OHE to colleges and universities selected by the student for purposes of Direct Admissions Minnesota,
 - b. Will be joined by OHE to personal contact or enrollment information provided voluntarily by a student, as shown in attachment 3,
 - ~~b. c.~~ c. Will be used to provide the **School** with summary data on participation in Direct Admissions for all participating high schools,
 - ~~c. d.~~ d. Will be used by OHE to troubleshoot any issues related to college admissions for students of the **School** seeking to enroll via Direct Admissions at any of the participating colleges and universities, ~~and~~
 - ~~d. e.~~ e. Will be used by OHE to evaluate the Direct Admissions program, specifically the impact of the program on application to, enrollment in, and completion of postsecondary education in Minnesota by student academic and demographic characteristics, utilizing the data provided by the **School** and by the Minnesota Department of Education, ~~and~~
 - f. Will be redisclosed by OHE to college preparation and support programs. For purposes of this clause, a college support program is defined as a program whose purpose is to facilitate colleges enrollment by providing admissions and financial aid advising activities and support to individual students seeking to enroll in a college participating in Direct Admissions. Information redisclosed to a college preparation and support program under this clause is limited to the name of the college chosen by a student participating in the college preparation and support program for purposes of Direct Admissions, and for whom the college preparation and support program has written consent to share and receive student level data.

2. Change to Duties.

Clause 12 is amended as follows:

12. The School responsibilities. The School will:

- a. At a minimum, provide each student seeking to participate in Direct Admissions Minnesota with the following Tennessee Warning in order to fulfill the **School's** requirements as a public entity under FERPA and Minnesota Government Data Practices Act:

*i. **Tennessee Warning.** In accordance with the Minnesota Government Data Practices Act, the **School** is required to inform you of your rights as they pertain to the private information collected from you. When you select to participate in Direct Admissions Minnesota, the following information is collected: Name, MARSS Number, academic information, contact information, and colleges selected by you for direct admissions. The **School** collects information on students' college selections and contact information in order to participate in the Direct Admissions program. This data will be used by the **School** and the Minnesota Office of Higher Education staff to notify colleges of your direct admissions participation, waive application fees at the colleges, and provide colleges with your contact information to complete the admissions process. You are not required to provide this information and may choose to apply to the identified colleges using the application links they provide on their website.*

In addition, the Office of Higher Education will ask you to volunteer additional contact information to facilitate the college admissions process (e.g. contact information, anticipated date of enrollment, parent or guardian name and contact information). You are not required to submit the personal contact or anticipated enrollment information requested. If you do not provide the personal contact or enrollment information, you still may participate in Direct Admissions and the colleges you selected will be instructed to reach out to you for this information via the admissions application form or other means.

*Information you provide is available only to you, your **School**, the Office of Higher Education, the colleges you identify, the Office of the Legislative Auditor, and upon court order.*

- b. Provide to OHE personally identifiable information consistent with this Agreement and as described in Attachment 1, and
- c. Understand and comply with all of the data practices provisions of this Agreement.

3. Change to Effective Dates.

Clause 36 is amended as follows:

36. Effective Dates. The terms of this Agreement shall take effect upon signature of both parties and will remain in effect until June 30, ~~2025~~ 2027.

4. Change to Attachment 1. Data element added.

Attachment 1

Data to be shared for Direct Admissions Minnesota

#	Data Element Name	Data Element Description
1	High School Name	High School Name
2	High School MDE ORG Number	High School MDE ORG Number
3	High School ACT ID	High School ACT ID
4	Student First Name	Student First Name
5	Student Last Name	Student Last Name
6	Student MARSS Number	13-digit MARSS Number
7	Academic Tier	Academic Tier assigned to the student based on specification sent by OHE
8	Student Email	Email address chosen by the student for contact with selected colleges
9	Student Gender	Gender of the student
10	Student Date of Birth	Date of Birth of the student
11	Anticipated high school graduation date	Anticipated high school graduation date of the student
12	Name of College Selected by the Student for Direct Admissions	Name of College (list provided in Attachment 2)
13	OPE ID of College Selected by the Student for Direct Admissions	8-digit OPE ID of College (list provided in Attachment 2)
14	<u>Student Grade Point Average for Direct Admissions</u>	<u>Student Grade Point Average for Direct Admissions</u>

5. Attachment 3 is added.

Attachment 3

Sample OHE Additional Information Form for Students

Minnesota Office of Higher Education

Direct Admissions Additional Data Form

Congratulations and Thank you for Participating in Direct Admissions! Based on the information provided by your high school, your information is being sent to the colleges you selected who will contact you at your school email address. If you are willing to speed up the process, we would like to collect a little information to allow those colleges to create your admissions profile.

Tennessee warning. In accordance with the Minnesota Government Data Practices Act, OHE is required to inform you of your rights as they pertain to the private information collected from you. We collect the personal contact or anticipated enrollment information shown below in order to facilitate your admissions to the colleges you selected for Direct Admissions. You are not required to submit the personal contact or anticipated enrollment information requested below. If you do not provide the personal contact or anticipated enrollment information below, you still may participate in Direct Admissions and the colleges you selected may reach out to you for similar information via the admissions application form or other means. Information you provide is available only to you, OHE employees, agents, and contractors, employees of the colleges you selected, the Office of the Legislative Auditor, and upon court order.

In order to connect this information with your high school information, please tell us the following:

1. Select your high school? ___drop down list _____ (required)
2. Your first name (student) _____ (text, required)
 - What is your preferred first name? _____text_____
3. Your last name (student) _____ (text, required)

To create your college application profile, we are asking you to volunteer the following information.

You are not required to provide it to participate in Direct Admissions, but it will speed up the process.

4. When would you like to enroll? check boxes
 - Spring 2024 (January 2024, assumes you will graduate in December 2023)
 - Summer 2024 (summer enrollment options vary by college)
 - Fall 2024

5. We have your high school email address, is there another email you would like colleges to use to contact you? _____(email address)_____

6. What is your address?

- Address line 1 _____ text _____
- Address line 2 _____ text _____
- Address City _____ text _____
- Address State _____ drop down? _____
- Address Country _____ drop down? _____ (if easy to add)
- Address Zip _____ text _____

7. Is there a phone number you would like colleges to use to contact you? _____ phone _____

8. Can colleges text message you at the number you listed above?

Yes

No

9. If you would like to supply contact information for a parent or guardian to the colleges you selected, please complete the following:

- Parent/Guardian First Name _____ text _____
- Parent/Guardian Last Name _____ text _____
- If your parent or guardian has a different address from you:
 - i. Parent/Guardian Address line 1 _____ text _____
 - ii. Parent/Guardian Address line 2 _____ text _____
 - iii. Parent/Guardian Address City _____ text _____
 - iv. Parent/Guardian Address State _____ drop down? _____
 - v. Parent/Guardian Address Country _____ drop down? _____ (if easy to add)
 - vi. Parent/Guardian Address Zip _____ text _____

Thank you for participating in Direct Admissions! If you have questions, please contact your high school counselor or the Office of Higher Education (Direct.Admissions.OHE@state.mn.us) Have a great senior year!

6. Additional Terms. None.

The terms of this Amendment shall take effect upon signature of both parties. The parties have caused this Agreement to be duly executed, intending to be bound by it.

Signatures.

Northland Community Schools

Marc Ruyak
Board Chair

Date

Minnesota Office of Higher Education

Andrew Wold
General Counsel

Date

Changes Overview for the Direct Admissions Data Sharing Agreement

Contact: Meredith Fergus, 651-259-3963, meredith.fergus@state.mn.us

You are receiving an Amendment for your Data Sharing Agreement with the Minnesota Office of Higher Education to cover program participating for this year (2023-2024), and the following years. The changes in the agreement and the rationale for changes are described below.

- This Amendment is numbered Amendment 1. You are also receiving a copy of last year's agreement, referred to as the "Master Agreement" legally. Amendment 1 once signed should be attached to the Master Agreement when saved.
- Change to Purpose and Scope:
 - Last year's agreement referenced students enrolled in grade 12 during 2022-2023, since we will be now sharing data on students in later years, we are removing the reference to enrollment years.
 - As OHE will be asking students to volunteer additional contact information via a contact form on OHE's secure website, we are adding a clause "b" stating that we will be joining the data your school or district shares with OHE with the additional contact information provided by the student.
 - The clauses underneath "b" are renumbered, and the location of the "and" before the final clause is changed.
 - OHE is entering into partnerships with college support programs for high school students (e.g. College Possible, TRiO, Get Ready) for purposes of Direct Admissions. As these programs have individual written consents from each student's parent or guardian to share educational data and provide services and activities to facilitate and encourage college enrollment, OHE is adding clause "f" in order to allow OHE to redisclose the name of the colleges selected by your students to their college support program to assist with advising. We see these additional services as a benefit to your students and sharing the name of the colleges selected will increase the likelihood of successful enrollment.
- Change to Duties
 - As OHE will be using the additional contact form, we are asking that wording be added to your FERPA notification/Tennessee warning to disclose this additional form to parents and guardians.
- Change to Effective Dates.
 - In order to not require a new DSA each year, we are extending the effective dates to June 30, 2027 which would encompass a five-year period (July 1, 2022-June 30, 2027). OHE's standard policy is to limit data sharing agreements to 5 years.
- Change to Data Shared
 - Attachment 1 is changed to add one variable (#14) which is the Direct Admissions Grade Point Average.
- Attachment 3, an example additional data form, is added.

Changes Overview for the Direct Admissions Joint Powers Agreement

Contact: Meredith Fergus, 651-259-3963, meredith.fergus@state.mn.us

You are receiving a new Joint Powers Agreement with the Minnesota Office of Higher Education to cover program participating for this year (2023-2024), and next year (2024-2025) in accordance with the state's budget cycle. The changes in the agreement as compared to last year are described below.

DO NOT SIGN THIS FORM. All the signatures are gathered electronically via Docusign once the contract language has been approved by the district or school.

- **Terms of agreement.** This is a two-year agreement. However, if your school or district does not wish to participate in the program for 2024-2025 you simply must let us know in writing.
- **Agreement between parties.** This section has been simplified, but is not substantially different from last year.
- **Payment.** This section has multiple changes.
 - **Clause a**
 - We are changing the agreement so that payment is based on number of students receiving Direct Admissions notifications by high school, not actual costs incurred. The number of students receiving notifications should be equal to:
 - Total number of seniors by high school enrolled on a date chosen by the district or school
 - Less the number of seniors by high school who are not on track for graduation according to their counselor
 - Less the number of seniors by high school not participating in Direct Admissions due to post-high school transition plans, international student status, or other reasons
 - Less the number of seniors by high school being opted out of Direct Admissions under FERPA.
 - If you are a district, a list of schools participating is added here.
 - The funding levels by student participant counts for both years has been added.
 - If your school or district has been approved by OHE to receive reimbursement for e-transcript services, then the estimated payment will be added here as well.
 - **Clause b** The total obligation is listed here. If your district has more than 1 school participating, a list of schools and estimate funding has been added as Exhibit 1.
 - **Clause c** describes how to receive payment.
 - To receive payment, the school or district must 1) notify OHE via invoice of the number of notifications sent, 2) transfer the initial data file of Direct Admissions responses, and 3) have both the invoice and the data file accepted by the state's authorized representative.
 - Payment can be requested by submitting an invoice to OHE including the required information. A sample invoice is provided as Exhibit 2.
 - All invoices must be submitted by December 31 of each year for notifications sent August 1- December 15.
- **Clause 4.** Last year's authorized representative has been added here. Change as needed.

- **Clause 11.** If your total obligation exceeds \$50,000, your school or district must have filed an E-Verify Certification.
- **Signatures.** Last year's signatory has been added as a note.
- **E-signatures. DO NOT SIGN. All the signatures are gathered electronically via DocuSign once the contract language has been approved by the district or school.**

**DIRECT ADMISSIONS MINNESOTA
DATA SHARING AGREEMENT BETWEEN
THE MINNESOTA OFFICE OF HIGHER EDUCATION AND
NORTHLAND COMMUNITY SCHOOLS**

This Agreement is entered into by the **Minnesota Office of Higher Education (OHE)** and **Northland Community Schools (The School)** for purposes of sharing data for administration of the Direct Admissions Minnesota program, a statewide college admissions program for high school seniors.

The data will be used by **OHE** for the purpose of facilitating the college application process at colleges and universities selected by students enrolled at high schools participating in Direct Admissions Minnesota.

Direct Admissions Minnesota is a state-supported education program, funded under Minnesota Laws 2021 1st Special Session, Chapter 2, Article 1, Section 2, Subdivision 39 and Chapter 2, Article 2, Section 42. The Direct Admissions Minnesota program is designed to encourage all public high school seniors to consider themselves “college material” by proactively notifying them of the colleges and universities that will admit them. Students will receive a notification based on academic performance that lets them know which Minnesota colleges and universities will directly admit them, information about how to apply, and other essential next steps. High schools work with **OHE** to conduct an academic review, notify students of their eligibility for admissions, facilitate transcript submission to colleges, and to assist with trouble shooting and answering student and family questions about the program.

Parties

1. **OHE** is the state agency responsible for funding, administering, and evaluating programs serving prospective and current college students enrolling in and completing postsecondary education. **OHE** is a state educational authority and has corresponding authority and responsibility to administer postsecondary programs, and to evaluate postsecondary education in Minnesota.
2. Colleges and universities participating in Direct Admissions Minnesota are postsecondary institutions recognized by the U.S. Department of Education and licensed or registered in Minnesota by **OHE**.
3. **The School** is a local education agency – ISD #118-01 in Remer, Minnesota.

Legal Authority for Data Sharing

4. **OHE** is a state educational authority as named in 34 C.F.R. § 99.31(a)(3)(iv).
5. **The School** is a local education agency subject to 34 C.F.R. § 99.31.
6. Both **OHE** and **the School** are authorized under the Family Education Rights and Privacy Act (FERPA) and Minn. Stat. § 13.32, subd. 3(e), to disclose otherwise private educational data under 34 C.F.R. § 99.31(a)(2) regarding individual students, subject to the requirements of 34 C.F.R. § 99.34, to officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled so long as the disclosure is for purposes related to the student's enrollment or transfer.
7. This Agreement complies with 34 C.F.R. §§ 99.31(a)(6) and 99.33(b). Finally, this Agreement complies with Minn. Stat. § 13.32, subd. 3(e) of the Minnesota Government Data Practices Act (MGDPA), which permits disclosure of private student data pursuant to FERPA.

Purpose and Scope

8. Data shared under this Agreement includes personally identifiable information for the purpose of facilitating the college application process at colleges and universities selected by students enrolled at high schools participating in Direct Admissions Minnesota.
9. Data shared under this Agreement includes personally identifiable information for students enrolled in Grade 12 during the 2022-2023 academic year, and selecting one or more colleges to be admitted to under Direct Admissions Minnesota.
10. Data shared:
 - a. Will be redisclosed by OHE to colleges and universities selected by the student for purposes of Direct Admissions Minnesota,
 - b. Will be used to provide **the School** with summary data on participation in Direct Admissions for all participating high schools,
 - c. Will be used by OHE to troubleshoot any issues related to college admissions for students of **the School** seeking to enroll via Direct Admissions at any of the participating colleges and universities, and
 - d. Will be used by OHE to evaluate the Direct Admissions program, specifically the impact of the program on application to, enrollment in, and completion of postsecondary education in Minnesota by student academic and demographic characteristics, utilizing the data provided by **the School** and by the Minnesota Department of Education.
11. Data elements to be shared are listed in Attachment 1.

Duties

12. **The School's responsibilities. The School will:**

- a. At a minimum, provide each student seeking to participate in Direct Admissions Minnesota with the following Tennesen Warning in order to fulfill **the School's** requirements as a public entity under FERPA and Minnesota Government Data Practices Act:
 - i. ***Tennesen Warning.*** *In accordance with the Minnesota Government Data Practices Act, the School is required to inform you of your rights as they pertain to the private information collected from you. When you select to participate in Direct Admissions Minnesota, the following information is collected: **Name, MARSS Number, academic information, the high school transcript, contact information, gender, date of birth, and colleges** selected by the student for Direct Admissions. The School collects information on students' college selections and contact information in order to participate in the Direct Admissions program. This data will be used by the School and the Minnesota Office of Higher Education staff to notify colleges of your direct admissions participation, waive application fees at the colleges, and provide colleges with your contact information to complete the admissions process. You are not required to provide this information and may choose to apply to the identified colleges using the application links they provide on their website. Information you provide is available only to you, your School, the Office of Higher Education, the colleges selected for Direct Admissions identify, the Office of the Legislative Auditor, and upon court order.*

- b. Provide to OHE personally identifiable information consistent with this Agreement and as described in Attachment 1, and
- c. Understand and comply with all of the data practices provisions of this Agreement.

13. **OHE responsibilities.** OHE will:

- a. Create and maintain a secure method of transmission of data,
- b. Provide to colleges and universities participating in Direct Admissions personally identifiable information on behalf of students enrolled at **the School** consistent with this Agreement and as described in Attachment 1,
- c. Conduct reporting as described in the Purpose and Scope section of this Agreement, and
- d. Understand and comply with all of the data practices provisions of this Agreement.

Data Practices Provisions

- 14. OHE and **the School** each agree to abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes 13.01 *et seq.*, and any and all other applicable state and federal laws governing the data shared pursuant to this Agreement and all data, created, collected, received, stored, used, maintained, or disseminated by OHE under this Agreement. Each party is individually responsible for compliance with laws and regulations governing or affecting the collection, storage, use, sharing, disclosure and dissemination of private data.
- 15. OHE agrees to comply with all applicable federal and state laws, statutes, and rules with respect to the protection of privacy, security and dissemination of the shared data. Nothing in this agreement may be construed to allow either party to maintain, use, disclose or share student information in a manner not allowed by federal or state laws.
- 16. OHE and **the School** understand that personally identifiable information maintained by either party to the agreement is subject to the privacy and confidentiality provisions of federal and state statutes, rules and regulations, including, but not limited to, the Family Education Rights and Privacy Act (20 U.S.C 1232g); related federal regulations (34 C.F.R. Part 99); the Minnesota Government Data Practices Act, Minnesota Statutes 13.01 *et seq.*; and federal laws and regulations regarding students with disabilities (20 U.S.C. §1417 (c); 34 C.F.R. 300.32, 34 C.F.R. §§ 300.610-300.627)).
- 17. OHE agrees to use the data it receives only to the extent necessary to achieve the goals stated herein. OHE will not use the individual-level data for any other purpose unless required by judicial order.
- 18. Data exchanged under this Agreement may not be duplicated, disseminated or used by OHE for another purpose or program without the express written permission of **the School** unless required by judicial order. All copies of data of any type, including modifications or additions to data from any source that contains information regarding individuals, are subject to the provisions of this Agreement in the same manner as the original data.
- 19. Data exchanged under this Agreement will be made available to OHE through secure means.
- 20. OHE agrees that only those employees, contractors, and agents who need to have access to data provided under this Agreement because they are conducting work directly related to Direct Admissions Minnesota will have access to the data. OHE agrees to provide **the School** with a list of staff members currently assigned to the approved research upon request.

21. OHE agrees that all employees, contractors, and agents who receive data provided pursuant to this Agreement, will agree in writing to comply with all applicable data practices, data privacy laws and regulations.
22. All employees, contractors, and agents of OHE who have access to data shared under this Agreement will complete data practices and data security training.
23. All employees, contractors and agents of OHE who have access to the data shared under this Agreement will comply with all applicable federal and state laws with respect to the data shared under this Agreement.
24. OHE agrees that all individuals having access to data under this Agreement are subject to reasonable supervision to ensure compliance with applicable federal and state data practices law.
25. OHE will use reasonable efforts to store and process all data collected, created, used, maintained, or disclosed in such a way that unauthorized persons cannot retrieve the information by means of a computer, remote terminal, or any other means. OHE will use appropriate safeguards to prevent use or disclosure of private data on individuals by its employees, contractors, and agents, including but not limited to implementation of administrative, physical, and technical safeguards to reasonable and appropriately protect the privacy and integrity of individual-level data that it creates, receives, maintains, or transmits under this Agreement.
26. OHE will report any known data security or data privacy incidents to **the School** as soon as they become known. For purposes of this Agreement, security incident means the access, use, disclosure, modification, or destruction of information provided by **the School** in a manner inconsistent with this agreement. Privacy incident means violation of the MGDPA or any other applicable state or federal data practices laws, including, but not limited to, improper and/or unauthorized use or disclosure of protected information and breach of security of information as defined by Minnesota Statutes, Section 13.055. This report must be made in writing and submitted to the authorized representatives after the security or privacy incident is discovered by OHE.
27. OHE will only disclose data in summary form for public reports, unless otherwise specified herein.
28. OHE will destroy data received under this Agreement when it is no longer needed for the purpose of this agreement. OHE will use a secure method of destruction that prevents inadvertent release of any data and protects the privacy and confidentiality of the data. Upon request, OHE will send a letter to **the School's** authorized representative that confirms the method and date of the data destruction. Summary data and summary analyses created from data provided pursuant to this agreement are not subject to destruction requirements.
29. If **the School** determines that OHE has violated this Agreement, **the School** reserves the right to request that OHE immediately destroy all de-identified or anonymized data received under this Agreement.
30. **The School** retains the right to conduct audits or other monitoring of OHE's policies, procedures, and systems related to storage and analysis of data. OHE agrees to allow **the School** reasonable access if **the School** conducts any audit or monitoring.

Miscellaneous Provisions

31. **Liability.** No party will be liable for violations of any applicable laws, or the terms of this Agreement, indirectly or directly arising out of or resulting from, or in any manner attributable to the actions of the other party. The liability of a state agency is governed by the provisions of the Minnesota Torts Claims Act, Minn. Stat. § 3.732 and 3.736, *et. seq.*, and other applicable law.

- 32. **Transfer.** Neither OHE nor the School may assign its obligations under this Agreement, nor any part of its interest in this Agreement, to another party.
- 33. **Amendment.** Any amendments to this Agreement shall be in writing and shall be executed as an amendment to the Agreement.
- 34. **Cancellation.** This Agreement may be canceled by any party at any time, with or without cause, upon thirty (30) days written notice to the other parties. Each party specifically reserves the right to immediately cancel this Agreement should a party, in its sole discretion, determine that private or confidential student information has been released in a manner inconsistent with this Agreement or has not been maintained in a secure manner.
- 35. **Authorized Representatives.** OHE and the School designate a single authorized representative for purposes of maintaining the data sharing agreement and ensuring that it is properly enforced.

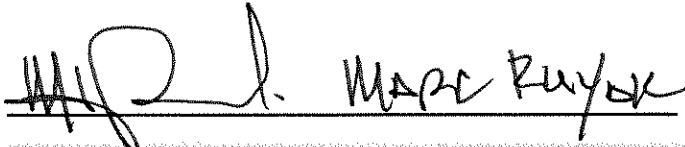
OHE authorized representative is Meredith Fergus, Director of Research, (651) 259-3963, or her successor.

The School's authorized representative is _____ (name, title, phone number, email) _____, or his/her successor.

- 36. **Effective Dates.** The terms of this Agreement shall take effect upon signature of both parties and will remain in effect until June 30, 2025.

Signatures.

The School



27 Oct 22

Name of Authorized Rep
Title of Authorized Rep

Date

Minnesota Office of Higher Education

DocuSigned by:

E67CB2300B06436...

10/31/2022

Andrew Wold
General Counsel

Date

Attachment 1**Data to be shared for Direct Admissions Minnesota**

#	Data Element Name	Data Element Description
1	High School Name	High School Name
2	High School MDE ORG Number	High School MDE ORG Number
3	High School ACT ID	High School ACT ID
4	Student First Name	Student First Name
5	Student Last Name	Student Last Name
6	Student MARSS Number	13-digit MARSS Number
7	Academic Tier	Academic Tier assigned to the student based on specification sent by OHE
8	Student Email	Email address chosen by the student for contact with selected colleges
9	Student Gender	Gender of the student
10	Student Date of Birth	Date of Birth of the student
11	Anticipated high school graduation date	Anticipated high school graduation date of the student
12	Name of College Selected by the Student for Direct Admissions	Name of College (list provided in Attachment 2)
13	OPE ID of College Selected by the Student for Direct Admissions	8-digit OPE ID of College (list provided in Attachment 2)

Attachment 2**Colleges and Universities in Minnesota (alphabetical order)**

#	College OPE ID	College Name
1	00554400	Alexandria Technical & Community College
2	00735000	Anoka Technical College
3	00233200	Anoka-Ramsey Community College
4	00233400	Augsburg University
5	00233600	Bemidji State University
6	00233700	Bethany Lutheran College
7	00905800	Bethel University
8	00234000	Carleton College
9	00233900	Central Lakes College
10	01054600	Century College
11	00234100	College of Saint Benedict
12	00234300	College of St. Scholastica, The
13	00234600	Concordia College
14	00234700	Concordia University-St. Paul
15	01040200	Dakota County Technical College
16	00464100	Dunwoody College of Technology
17	03129100	Fond du Lac Tribal & Community College
18	00235300	Gustavus Adolphus College
19	00235400	Hamline University
20	01049100	Hennepin Technical College
21	00974000	Inver Hills Community College
22	00575700	Lake Superior College
23	03096400	Leech Lake Tribal College
24	00235800	Macalester College
25	01037400	Metropolitan State University
26	00236500	Minneapolis College of Art and Design
27	00236200	Minneapolis Community & Technical College
28	00235500	Minnesota North College (New College resulting from the merger of Hibbing Community College, Mesabi Range College, Itasca Community College, Rainy River Community College, and Vermillion Community College)
29	00239300	Minnesota State College Southeast
30	00554100	Minnesota State Community and Technical College
31	00236700	Minnesota State University Moorhead
32	00236000	Minnesota State University, Mankato
33	00526300	Minnesota West Community & Technical College
34	00795400	Normandale Community College
35	00237000	North Hennepin Community College
36	00238500	Northland Community & Technical College
37	00575900	Northwest Technical College
38	00553500	Pine Technical & Community College
39	04271800	Red Lake Nation College
40	00525200	Ridgewater College

#	College OPE ID	College Name
41	00233500	Riverland Community College
42	00237300	Rochester Community and Technical College
43	00237900	Saint John's University
44	00238000	Saint Mary's University of Minnesota
45	00553300	Saint Paul College
46	00553700	South Central College
47	00237500	Southwest Minnesota State University
48	00234200	St. Catherine University
49	00237700	St. Cloud State University
50	00553400	St. Cloud Technical & Community College
51	00238200	St. Olaf College
52	00406900	University of Minnesota Crookston
53	00238800	University of Minnesota Duluth
54	00238900	University of Minnesota Morris
55	00396900	University of Minnesota Twin Cities (and the University of Minnesota Rochester)
56	00234500	University of St. Thomas
57	03921400	White Earth Tribal & Community College
58	00239400	Winona State University



State of Minnesota

Joint Powers Agreement

SWIFT Contract Number: _____

This Agreement is between the State of Minnesota, acting through its Commissioner of the Office of Higher Education (“State”) and **ISD 118 Northland Community Schools (“Governmental Unit”, SWIFT Vendor number 0000193798)**.

Recitals

Under Minnesota Statutes § 471.59, subd. 10, the State is empowered to engage such assistance as deemed necessary. The State is in need of high schools and/or school districts to participate in free pilot program to promote college application and attendance for enrolled high school seniors (grade 12). Under Minnesota Statutes § 136A.84, the Direct Admissions Minnesota pilot program is designed to encourage all seniors to consider themselves “college material” by proactively notifying them of the colleges and universities that are eager to admit them. Students will receive a letter in early fall that lets them know which Minnesota colleges and universities will directly admit them, information about how to apply, and other essential next steps. High schools play a critical role in this process by working with OHE to review academic data, submit transcripts to colleges, communicate with students, parents, staff, and the local community, and assist with program operations and maintenance.

Agreement

1. Term of Agreement

- 1.1 Effective Date: August 1, 2023, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.
- 1.2 Expiration Date: June 30, 2025, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2. Agreement between the Parties

The Governmental Unit agrees to perform the following tasks:

- Provide staff to administer the program
- Participate in training for school staff involved in the program
- Develop a roster of students eligible for and willing to participate in the program
- Complete the academic review for eligible students
- Confirm the dates that notifications will go out
- Test the software to make sure that appropriate functionality for the notifications
- Disseminate information to appropriate staff and stakeholders prior to notifications being sent
- Launch the program by sending paper and email notifications to students
- Track student selections via the student information system report and transmit data to the Minnesota Office of Higher Education on an agreed upon schedule
- Provide feedback to the Minnesota Office of Higher Education on program operations and student response

The State agrees to perform the following tasks:

- Work with Governmental Unit's student information system vendors to make sure academic criteria have been loaded into the system
- Work with Governmental Unit's staff to sign appropriate data sharing agreements
- Provide training for school staff involved in the program
- Provide content for the notifications to students and parents
- Disseminate information and provide training to staff, leadership, and others in preparation for initial notifications
- Disseminate information and provide info sessions to parents, programs, and community groups in preparation for initial notifications
- Receive information from schools on student selections
- Disseminate information on student selections to participating colleges
- Hold program meetings to gather feedback on program operations and student response
- Disseminate follow-up reports every 2 weeks for schools and districts on Direct Admissions participation rates across the pilot schools from September 15-November 30

3. Payment

- a) The State will pay for all services performed by the Governmental Unit under this agreement based on the number of enrolled students receiving a student notification in the fall period of their senior year at each participating school as part of the Direct Admissions program.

Payment for services is limited to schools participating in Direct Admissions under the authority of the Governmental Unit, which include:

- Northland Community Schools (MDE ORG # 0118-01-020).

The obligation of the State for services performed pursuant to Clause 2 will not exceed:

- \$2,500 per school for fiscal year 2024 with 1-99 students;
- \$5,000 per school for fiscal year 2024 with 100-499 students;
- \$7,500 per school for fiscal year 2024 with 500-799 students; or
- \$10,000 per school for fiscal year 2024 with 800 or more students.

- \$2,500 per school for fiscal year 2025 with 1-99 students;
- \$2,500 per school for fiscal year 2025 with 100-499 students;
- \$5,000 per school for fiscal year 2025 with 500-799 students; or
- \$5,000 per school for fiscal year 2025 with 800 or more students.

- b) Optional Services. The authorizes the Governmental Unit to contract for e-transcript services for use in Direct Admissions. The obligation of the State for contracted e-transcript services under this Agreement will not exceed \$xxxx in fiscal year 2024, and \$xxxx in fiscal year 2025.
- c) Total Obligation. The total obligation of the State under this agreement will not exceed \$xxxx.
- d) Payments. Payments shall be made by the STATE after the Governmental Unit's presentation of request for payment for services performed as demonstrated by:
- Written notification of the number of students enrolled and receiving a student notification as part of the Direct Admissions program,
 - Transfers the first initial file of data per fiscal year collected by the Governmental Unit for Direct Admissions administration by the State, and
 - The written acceptance of such services by the State's Authorized Representative pursuant to Clause 4.

Payments for Optional Services. If the Government Unit requests payment for coverage of transcript costs for Direct Admissions, the Governmental Unit must submit a copy of the invoice for transcript services from the transcript vendor, and the invoice must be accepted by the STATE.

Request for payment shall be submitted timely and in a form prescribed by the STATE and according to the following schedule:

- By December 31, 2023 for services performed August 1, 2023-December 15, 2023, and
- By December 31, 2024 for services performed August 1, 2024-December 15, 2024.

4. Authorized Representatives

The State's Authorized Representative is Meredith Fergus, Director of Research/Co-Manager of Direct Admissions, 651-259-3963, meredith.fergus@state.mn.us, or his/her successor.

The Governmental Unit's Authorized Representative is Mary Yakibchuk, Superintendent, 218-566-2351, myakibchik@isd118.org, or his/her successor.

5. Assignment, Amendments, Waiver, and Contract Complete.

- 5.1 Assignment. The Governmental Unit may neither assign nor transfer any rights or obligations under this Agreement without the prior consent of the State and a fully executed assignment agreement, executed and approved by the authorized parties or their successors.
- 5.2 Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the authorized parties or their successors.
- 5.3 Waiver. If the State fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.

5.4 Contract Complete. This Agreement contains all negotiations and agreements between the State and the Contractor. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

6. Indemnification.

6.1 In the performance of this Agreement, the Indemnifying Party must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the State, to the extent caused by Indemnifying Party's:

- Intentional, willful, or negligent acts or omissions; or
- Actions that give rise to strict liability; or
- Breach of contract or warranty.

The Indemnifying Party is defined to include the Governmental Unit, the Governmental Unit's reseller, any third party that has a business relationship with the Governmental Unit, or Governmental Unit's agents or employees, and to the fullest extent permitted by law. The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Indemnifying Party may have for the State's failure to fulfill its obligation under this Agreement.

6.2 Nothing within this Agreement, whether express or implied, shall be deemed to create an obligation on the part of the State to indemnify, defend, hold harmless or release the Indemnifying Party. This shall extend to all agreements related to the subject matter of this Contract, and to all terms subsequently added, without regard to order of precedence.

7. State Audits.

Under Minn. Stat. § 16C.05, subd. 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State, the State Auditor, or Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination of this Agreement.

8. Government Data Practices.

The Governmental Unit and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (or, if the State contracting party is part of the Judicial Branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Governmental Unit or the State.

If the Governmental Unit receives a request to release the data referred to in this clause, the Governmental Unit must immediately notify and consult with the State's Authorized Representative as to how the Governmental Unit should respond to the request. The Governmental Unit's response to the request shall comply with applicable law.

9. Venue

Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

10. Termination

10.1 Termination. The State or the Governmental Unit may terminate this agreement at any time, with or without cause, upon 30 days’ written notice to the other party.

10.2 Termination for Insufficient Funding. The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Governmental Unit. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Governmental Unit will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Governmental Unit notice of the lack of funding within a reasonable time of the State’s receiving that notice.

10.3

11. E-Verify Certification (in accordance with Minn. Stat. § 16C.075).

For services valued in excess of \$50,000, the Governmental Unit certifies that as of the date of services performed on behalf of the State, Governmental Unit and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify Program for all newly hired employees in the United States who will perform work on behalf of the State. The Governmental Unit is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at <http://www.mmd.admin.state.mn.us/doc/EverifySubCertForm.doc>. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

Signatures.

1. State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05

Print Name: _____

Signature: _____

Title: _____ Date: _____

SWIFT Contract No. _____

2. Governmental Unit

Print Name: _____

Signature: _____

Title: _____ Date: _____

3. State Agency

With delegated authority

Print Name: _____

Signature: _____

Title: _____ Date: _____

4. Commissioner of Administration

As delegated to The Office of State Procurement

Print Name: _____

Signature: _____

Title: _____ Date: _____

Admin ID: _____

Exhibit 1. Obligation by Participating School

School Name	MDE ORG Number	Estimated 12th Grade Enrollment 2023-2024	Program Funding 2023-2024	Program Funding 2024-2025	Total
Northland Community Schools	0118-01-020	32	\$2,500	\$2,500	\$5,000
District	Total				

Exhibit 2. Sample Invoice

Example Invoice

Land of Ice and Snow High School

Date: 12/01/2022

Contact Person: Jane Smith
234 Firewood Lane
Viking, MN 55108
555-444-333
business.office@LIS.k12.mn.us

SWIFT Contract

Bill To:
Meredith Fergus, Direct Admissions
Minnesota Office of Higher Education
1450 Energy Park Drive Suite 350
St. Paul, MN 55108
651-259-3963
meredith.fergus@state.mn.us; ar.ohe@state.mn.us

DESCRIPTION	AMOUNT
Number of student notifications sent: 99	\$ 2,500.00
E-transcript Costs: Parchment Subscription & Set-Up	\$ 1,050.00
Total	\$ 3,550.00



**LEECH LAKE BAND OF OJIBWE
PROFESSIONAL SERVICES CONTRACT**

No. _____

This Agreement, made this [] day of [], between the Leech Lake Band of Ojibwe (hereinafter referred to as The Band) and [Northland Community Schools] (hereinafter referred to as the Independent Contractor or IDC). This Agreement shall become effective only upon mutual acceptance by both parties.

The Band agrees to pay IDC, as full payment for services to be provided by IDC, a sum of money not to exceed \$ [90,000] .

The Band agrees to make payment upon the following basis:

We agree to pay the IDC 50% of the contract on approval of the contract and the remaining balance at the end of the school yeat

It is expressly agreed by both parties that no payments will be considered wages and fringe benefits including but not limited to workers compensation and unemployment will not be provided or paid on behalf of the Independent Contractor. In the event that Independent Contractor fails to perform its obligations under this contract, The Band shall have the option to terminate this contract with Independent Contractor within a responsible time.

The Independent Contractor, in consideration of the payments specified above, agrees to perform the following services within the terms of contract:

Documentation will be provided to Leech Lake Head Start in the fall and spring, including but not limited to:
a. Screening, b. IEP, if applicable, c. Immunization, d. Health History, e. ASQ-SE
f. Fall Home Visit, g. Home Visit Check List, h. November Conferences, i. Fall Hearing, Vision, Height, Weights, j. TSGOLD (snapshot {if attainable} and comparative)
All children will undergo early childhood screening within the first forty school days. This will take place on Friday, September 29th.

NCS EC will provide all required IEP services within the program in an inclusive setting that meets the individual needs of each child.

NCS EC will conduct fall (November) and spring (May) parent conferences.



**PROFESSIONAL SERVICES CONTRACT
PAGE 2**

Northland Community Schools

The parties further agree that

is an Independent Contractor and that The Band shall not exert any control over the responsibility for: (1) employees of the IDC; (2) the debts or purchases of the IDC; (3) the manner or means employed by the IDC in meeting it's obligation under this contract.

Lee Turney

of the

Early Childhood

Division of the Leech Lake

Reservation Tribal Council, to hereinafter represent The Band in it's dealings with the IDC. This agent shall have the authority to accept or reject, in whole or in part, the work and/or services specified above. This agent does not have the authority to waive Sovereign Immunity. Only the Tribal Council (The Band) can waive Sovereign Immunity. The Chairman of the Leech Lake Reservation Tribal Council may override the agent's decision on any and all matters.

The parties further agree that:

1. This contract shall not be construed to authorize IDC to incur any expenses or debts on behalf of The Band: and
2. That all information and knowledge pertaining to this contract are the property of The Band and no such information or knowledge shall be divulged to anyone but the designated agent: and
3. That no knowledge or information obtained pursuant to this contract shall be published without prior written authorization of the designated agent: and
4. Any and all work performed by IDC for this contract are the property of The Band: and
5. That IDC shall hold The Band harmless on account of any liabilities arising pursuant to the work and/or services performed under this contract: and
6. That IDC shall abide by all applicable Tribal, Federal and State laws pertaining to the work and/or services to be performed hereunder: and
7. The Leech Lake Band of Ojibwe is a sovereign nation and nothing in this contract is a waiver of The Bands sovereign immunity. The parties recognize that from time to time during the effectiveness of this agreement, disagreements may arise over interpretation of either or both parties responsibilities. In the event disagreements arise, the parties to this agreement will attempt to informally and amicable resolve the dispute. In the event such informal dispute resolution processes are not successful, both parties to this agreement consent to the jurisdiction of the Tribal Court of the Leech Lake Band of Ojibwe. The court will utilize the Secured Transaction Ordinance, and to the extent applicable, Tribal law first, Federal law second and State law third.
8. Upon request of The Band, IDC will provide prior to engagements of contract, a copy of all necessary proof of insurance.
9. In the event that payment(s) for services rendered exceed \$600 in one year, The Band will issue a Federal 1099 Informational Return to the IDC and the Internal Revenue Service.



**PROFESSIONAL SERVICES CONTRACT
PAGE 3**

Both The Band and IDC agree to the above, Contract and the terms and conditions by signing below.

LEECH LAKE RESERVATION TRIBAL COUNCIL (The Band)

Lt

Division Director Concurrence

Date

Executive or Deputy Director

Date

Tribal Chairman

Date

Secretary Treasurer

Date

District I Representative

Date

District II Representative

Date

District III Representative

Date

(authorized agent of IDC) print name

(authorized agent of IDC) signature/Date

Address of IDC

(Social Security number or Federal ID No.)

**PROFESSIONAL SERVICES/COMMUNITY SERVICE
HOLD HARMLESS AGREEMENT**

I, _____, do recognize that I do not and will not have any claim against the Leech Lake Reservation Tribal Council, its agents or entities for any injuries or harm done to myself or my property while I am performing Professional Services/Community Services for the Leech Lake Reservation Tribal Council. I specifically recognize that I will not be considered an employee and will have no claim for any workman's compensation benefits and also will not have any liability claims should I, or an employee of mine be injured while performing those Professional/Community services.

Contractor/Community Service Worker

DATE



Northland Community Schools, ISD 118

316 Main Street East
Remer, MN 56672
218-566-2351
Fax: 218-566-2053
www.isd118.k12.mn

Mmary Yakibchuk
HS Principal/Interim Supt
myakibchuk@isd118.org

Janessa Green
Elementary Principal
jgreen@isd118.org

Northland Early Childhood Proposal to Leech Lake Band of Ojibwe Head Start September 1, 2023 – June 4, 2024

Northland Community School Early Childhood proposes serving up to 10 Leech Lake Head Start slots from the communities within our school district. The NCS EC cost per child is \$9,000 for a total of \$90,000. Children will attend NCS Early Childhood program from September 6th, 2023, through June 4th, 2024.

Timeline:

June through August

1. Place enrolled child in one of the ten designated 3- or 4-year-old seats.
2. Make every attempt to enroll Native American applicants from the neighborhoods and communities of our school district.

August

1. Conduct teacher home visit.
2. Intake MN Rule 3 enrollment forms.
3. Intake Leech Lake required forms.

September

1. Classes begin September 6th, 2023 and an open house for families in EC will run in conjunction with the school open house.
2. Each classroom teacher will provide ongoing developmentally appropriate activities daily, throughout the course of the school year. Schedules and Lesson plans are available.
3. Breakfast, lunch, and snack are provided daily.
4. Attendance is recorded daily.
5. Classrooms are open to families and LLHS staff for observations.
6. CEM program/classroom quality checks are conducted twice each year and classrooms receive coaching each month.
7. Classrooms use Creative Curriculum, Second Step, Heggerty, and High Scope for our combined curricula and Teaching Strategies GOLD for our assessment tool.

Documentation will be provided to Leech Lake Head Start in the fall and spring, including but not limited to:

- a. Screening
- b. IEP, if applicable
- d. Immunization
- f. Health History
- g. ASQ-SE
- h. Fall Home Visit
- i. Home Visit Check List
- j. November Conferences
- k. Fall Hearing, Vision, Height, Weights
- l. TSGOLD (snapshot {if attainable} and comparative)

ISD #118 does not discriminate on the basis of race, color, national origin, sex, disability, age, sexual orientation, familial status, religion, creed, gender, marital status, genetic information, or receipt of public assistance in admission, access to, or treatment or employment in its programs and activities.



Northland Community Schools, ISD 118

316 Main Street East
Remer, MN 56672
218-566-2351
Fax: 218-566-2053
www.isd118.k12.mn

Mmary Yakibchuk	Janessa Green
HS Principal/Interim Supt	Elementary Principal
myakibchuk@isd118.org	jgreen@isd118.org

All children will undergo early childhood screening within the first forty school days. This will take place on Friday, September 29th.

NCS EC will provide all required IEP services within the program in an inclusive setting that meets the individual needs of each child.

NCS EC will conduct fall (November) and spring (May) parent conferences.



October 2, 2023

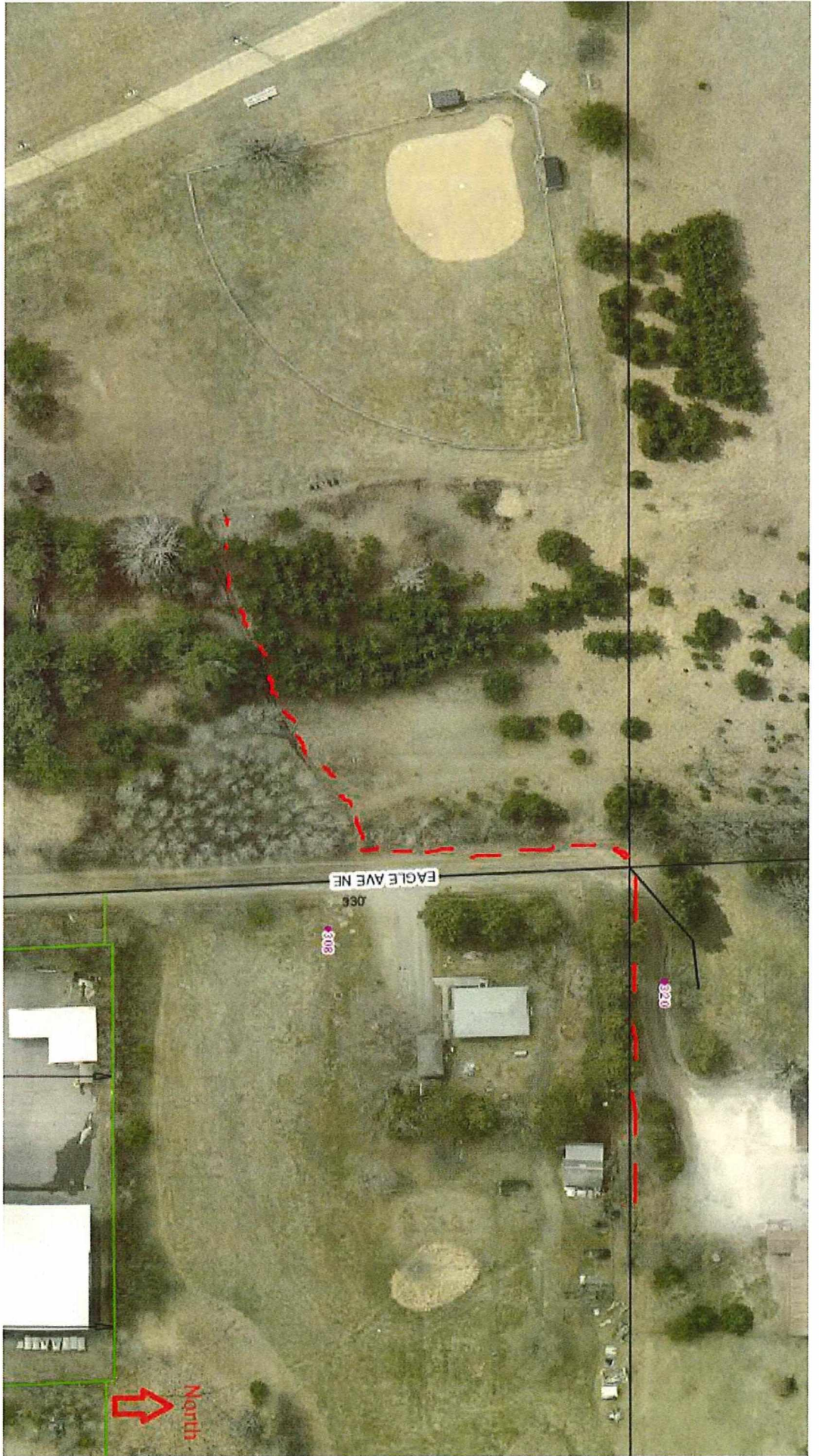
Lake Country Power is a member-owned cooperative that serves electricity to rural members. Our goal is to provide safe, reliable power while managing our resources responsibly.

Lake Country Power is proposing a new primary underground cable that will provide more reliable electricity to the members in the Remer area. There is an existing transformer that currently serves the football field lights. The proposed route will be from the existing transformer located on the school property, plowing underground on an existing trail and continuing northerly along the west side of Eagle Avenue NE.

I have enclosed an map of the proposed route. I will be attending the school board meeting for questions and concerns. My email is jotten@lcp.coop and cell phone at 218-256-8177 if additional information is needed.

Thank you

Jennifer Otten
Compliance and Environmental Affairs Manager



Work Order No. 36038

Parcel **95-001-1301**

**Lake Country Power
26039 Bear Ridge Drive
Cohasset MN 55721**

RIGHT-OF-WAY EASEMENT

Date: _____,

FOR VALUABLE CONSIDERATION, Independent School District 118
(Names of Owners)

_____ Marital Status

for themselves and their successors and assigns ("Owner"), hereby convey(s) to Lake Country Power, a member owned utility under the laws of the State of Minnesota, its successors and assigns ("Lake Country"), the perpetual easement and right to enter upon the lands of the Owner in the County of Cass, State of Minnesota, described as follows (the "Property"): Township 141; Range 26; Section 1;

Legal Description:

For easement legal description, see "Exhibit A" attached hereto and made a part hereof. The easement conveyed by this document is 30 ft in width, as indicated on **Exhibit A** attached hereto and made a part hereof and includes such additional width outside of the above distance as is necessary to accommodate such facilities used in connection therewith. Grantor(s) hereby acknowledge that said drawing/description labeled **Exhibit A** definitely and specifically describes the easement being acquired, and that said easement is of the minimum necessary for the safe conduct of the business for which this easement is granted.

1. Purpose and Extent of Easement:

The easement is for erecting, operating, maintaining, repairing, rebuilding and burying overhead and underground electric distribution lines and related facilities including but not limited to communication and data lines, poles, wires, cables, handholes, manholes, transformer enclosures, concrete pads, transformers, connection boxes, guys, supports and such other accessories and appurtenances as may be desirable in connection therewith (the "Facilities") over, under or on the Right-of-Way and all abutting streets, roads and highways. The Right-of-Way is defined as 15 feet on each side of the **centerline** of the Facilities existing and to be constructed, but in no event shall it be less than the width on each side of the **centerline** of the following: (a) **15 feet for underground lines**; (b) 20 feet for overhead, single phase primary lines; (c) 5 feet for overhead secondary lines; and (d) 25 feet for overhead primary three phase lines. The easement includes such joint use or occupancy of the easement as Lake Country may permit for electrification or other purposes and shall include the continuation and extension of the facilities over the property to deliver electric power to other customers of Lake Country Power.

2. Lake Country's Right of Access:

Lake Country has the right of ingress to and egress from the Right-of-Way over the Owner's adjacent lands and lying between public or private roads and the Right-of-Way, such right to be exercised in such manner as occasions the least practical damage and inconvenience to Owner.

3. Lake Country's Right to Maintain and Expand Facilities:

Lake Country has the right to construct new Facilities and extensions of existing Facilities within the Right-of-Way. Lake Country has the right to inspect, remove, repair, improve, expand and make such changes, alterations, substitutions and additions to the Facilities as it determines advisable. Owner agrees that all the Facilities remain Lake Country's property, removable at its option.

4. Lake Country's Duty to Restore:

After completing any construction or maintenance of the Facilities, Lake Country will restore the Property as nearly to its original condition as may be practical under the Code. If underground construction is utilized, upon request Lake Country will furnish information showing location of the Facilities on an "as built" basis.

5. Lake Country's Right to Clear and Maintain the Right-of-Way:

Lake Country has the right to clear and maintain the Right-of-Way, and when necessary, the adjacent lands of Owner, of trees, shrubs, brush, stumps, roots and other obstructions that may endanger the Facilities including the right to cut down all dead, weak, leaning or dangerous trees that are tall enough to strike any part of the Facilities in falling and side cut the portion of trees that may project into the Right-of-Way. Lake Country has the right to maintain the Right-of-Way to the extent and in the manner that Lake Country in its sole discretion determines advisable, including by chemical, mechanical or hand clearing methods. Lake Country has the right to keep the Right-of-Way clear of all buildings, structures, or other obstructions, and has the right to correct any violation of National Electric Code (the "Code") requirements or the safety and maintenance policies of Lake Country caused by construction of any buildings, structures, fences or other obstructions within the Right-of-Way, each at the Owner's expense. Use of the Right-of-Way by other utilities or public service corporations shall be subject to the express written permission of Lake Country.

6. Property Changes and Damage by Owner:

If grade or elevation changes are made by the Owner or there is impoundment of water caused by the Owner, which make it necessary for Lake Country to relay or relocate any of the Facilities, the cost of such Facility work will be paid by the Owner. The owner is responsible for the cost of any repairs to the Facilities caused by the action of the Owner.

7. Easement to Run With the Land:

The Owner reserves unto themselves, their successors and assigns, the full right to take, use, and enjoy the Property in every manner not inconsistent with this easement. This easement shall run with the land and will be binding on the heirs, administrators, successors and assigns of the Owner. The Owner agrees to disclose to their successors in title the existence of this easement. The Owner covenants that they are the owners of the Property and that the Property is free and clear of encumbrances and liens of any character except those held by the following persons:

IN WITNESS WHEREOF, Owner has signed this easement this _____ day of _____, 20_____

x
Owner: Name and Title
Independent School District 118

x
Owner: Name and Title
Independent School District 118

This instrument was drafted by:
Lake Country Power,
A member owned utility
26039 Bear Ridge Drive
Cohasset MN 55721

STATE OF MINNESOTA)
COUNTY OF _____)

This instrument was acknowledged before me this
_____ day of _____, 20_____.

Independent School District 118

By _____
Printed: Name and Title

By _____
Printed: Name and Title

Notary Public
My Commission Expires _____

Exhibit A

Legal Description:

That part of the Southwest Quarter of Northeast Quarter, lying north and west of the following described lines: commencing at the southwest corner of the Southwest Quarter of Northeast Quarter that is a point within the right of way of State Highway No 6 & 200; thence easterly along the south boundary of the Southwest Quarter of Northeast Quarter 735.0 feet to the point of beginning; thence North 420.0 feet to a point; thence East 625 feet more or less to the East boundary of the Southwest Quarter of Northeast Quarter and there ending, said parcel contains 35 acres more or less is subject an easement for State Hwy purposes and to other reservations, restrictions and easements that are of record



320

EAGLE AVE NE

308

North

FORM A

RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Northland Community Schools recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Northland Community Schools supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Click or tap here to enter text.

Date

Board Chair/Head of School

Click or tap here to enter text.

Date

Board Clerk – Treasurer/ Finance Director

Northland Community Schools TDE Plan

Updated in 2023



Overview of the Teacher Development and Evaluation Plan (TDE)

During a special session in the summer of 2011 (and updated in 2013), the Minnesota Legislature passed new statewide TDE requirements. Under the requirements, all public school districts in Minnesota must have a TDE that meets statutory requirements in place by the 2023-24 school year. The plan could be locally developed by school boards and teachers or it could be the state plan or a hybrid of the state plan with locally determined elements. The school board and the teachers' union must agree and document the components and implementation of the plan.

According to the statute, the plan must include:

- a three-year professional review cycle with a summative evaluation in the third year, an individual growth and development plan, a peer review process and the opportunity to participate in a professional learning community;
- support and evaluation of all probationary teachers;
- professional teaching standards;
- an option for teachers to develop and present a portfolio demonstrating evidence of reflection and professional growth;
- state or local measures of student growth as a component of the teacher evaluation, as well as longitudinal data on student engagement and other student outcome measures aligned with the curriculum for which teachers are responsible, and
- a teacher improvement process for teachers not meeting professional standards that includes established goals and timelines with appropriate discipline for teachers not making adequate progress.

Purpose

The purpose of Teacher Development and Evaluation (TDE) is for educators to set professional goals, collaborate to refine professional practices, and reflect on their work to ensure a positive impact on student learning. Educators participate in a three-year evaluation cycle with multiple opportunities for reflection, feedback and professional development.

Northland Community Schools - ISD 118 and Northland Remer Education Minnesota (NREM) collaborated to create a local plan for TD&E to promote educator development and student learning. An effective TDE system was created to meet Minnesota Statute 122A.40 and includes five components which all culminate in a Summative Evaluation. All educators under the NREM bargaining contract participate in TDE.

The primary purpose of teacher evaluation is to foster professional growth and development, operating within a framework of collaboration and trust. The main outcome of such evaluation is improved student learning through strengthened educator practices.

A TDE Oversight Committee was established to assist in determining modifications for the TDE plan. At least one of the members must be a Northland Remer Education Minnesota (NREM) officer. The committee will be co-chaired by one NREM member and one administrator.

Model of Instruction

Northland’s Model of Instruction is based on The New Art and Science of Teaching. Marzano identifies ten design areas within three categories of teaching that form a road map for teachers’ lesson and unit planning. Within these ten design areas, Marzano explores forty-three categories of instructional strategies that contain more than 330 specific classroom strategies educators can implement for optimal student learning.

Northland’s Instructional Model	
Categories of Instruction	Instructional Design Areas
Feedback	Providing and Communicating Clear Learning Goals
	Assessment
Content	Direct Instruction Lessons
	Practicing and Deepening Lessons
	Knowledge Application Lessons
	Strategies That Appear in All Types of Lessons
	Engagement
	Rules and Procedures

Context

Relationships

Communicating High Expectations

Feedback	Content	Context
<p>Providing and Communicating Clear Learning Goals</p> <ol style="list-style-type: none">Providing scales and rubricsTracking student progressCelebrating success <p>Using Assessments</p> <ol style="list-style-type: none">Using informal assessments of the whole classUsing formal assessments of individual students	<p>Conducting Direct Instruction Lessons</p> <ol style="list-style-type: none">Chunking contentProcessing contentRecording and representing content <p>Conducting Practice and Deepening Lessons</p> <ol style="list-style-type: none">Using structured practice sessionsExamining similarities and differencesExamining errors in reasoning <p>Conducting Knowledge Application Lessons</p> <ol style="list-style-type: none">Engaging students in cognitively complex tasksProviding resources and guidanceGenerating and defending claims <p>Using Strategies That Appear in All Types of Lessons</p> <ol style="list-style-type: none">Previewing strategiesHighlighting critical informationReviewing contentRevising contentReflecting on learningAssigning purposeful homeworkElaborating on informationOrganizing students to interact	<p>Using Engagement Strategies</p> <ol style="list-style-type: none">Noticing and reacting when students are not engagedIncreasing response ratesUsing physical movementMaintaining a lively paceDemonstrating intensity and enthusiasmPresenting unusual informationUsing friendly controversyUsing academic gamesProviding opportunities for students to talk about themselvesMotivating and inspiring students <p>Implementing Rules and Procedures</p> <ol style="list-style-type: none">Establishing rules and proceduresOrganizing the physical layout of the classroomDemonstrating withitnessAcknowledging adherence to rules and proceduresAcknowledging lack of adherence to rules and procedures <p>Building Relationships</p> <ol style="list-style-type: none">Using verbal and nonverbal behaviors that indicate affection for studentsUnderstanding students' backgrounds and interestsDisplaying objectivity and control <p>Communicating High Expectations</p> <ol style="list-style-type: none">Demonstrating value and respect for each learnerAsking in-depth questions of each learnerProbing incorrect answers with each

		learner
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Collaborative Teams

Collaborative teams regularly interact to address common issues regarding curriculum, assessment, instruction, and the achievement of all students.

Student Achievement Teams

These collaborative teams meet weekly with a focus on student achievement goals. Teams are grouped by grade level and/or content area.

Instructional Element Teams

These collaborative teams meet monthly during Professional Learning Days with a focus on professional growth plans. These goals and plans are selected by teachers from Northland's Instructional Model.

Professional Review Cycle

Overview

Continuing Contract Teachers		
Timeline	Year 1-2	Year 3
Fall	Choose professional goal and complete Individualized Growth and Development Plan	Choose professional goal and complete Individualized Growth and Development Plan
Fall	Instructional Element Teams Initial meeting	Instructional Element Teams Initial meeting
Fall (First 90 days)		Unscheduled, unarranged observation, post-observations
Winter		Scheduled observation at a specific day and time, pre-and post-observation
Winter/Spring		Scheduled observation within a flexible time, post-observation
Spring		Summative Evaluation

Probationary Teachers		
Timeline	Year 1	Year 2-3
Fall	Choose professional goal and complete Individualized Growth and Development Plan	Choose professional goal and complete Individualized Growth and Development Plan
Fall	Instructional Element Teams Initial meeting	Instructional Element Teams Initial meeting

Fall (First 90 days)	Scheduled observation at a specific day and time, pre-and post-observation	Unscheduled, unarranged observation, post-observations
Winter	Scheduled within a flexible time, post-observation	Scheduled observation at a specific day and time, pre-and post-observation
Winter/Spring	Unscheduled, unarranged observation, post-observations	Scheduled within a flexible time, post-observation
Spring	Summative Evaluation	Summative Evaluation

Individualized Growth and Development Plan (IGDP)

The Individualized Growth and Development Plan (IGPD) provides an opportunity for educators to choose an area of growth to strengthen their professional practice in order to impact student achievement.

Educators utilize Northland’s Instructional Model to determine a goal at the beginning of each school year and reflect upon their goal progress and strategies throughout the school year. Goals and reflections are recorded on iObservation and are shared with the administrative team for ongoing review and communication.

Peer Review Process and Evaluation

This will be developed in cooperation with the Teacher Element Teams for Years 1-2 of Tenured teachers.

Summative Evaluation

The summative evaluation occurs once every three years for a continuing contract educator and every year for probationary teachers one summative and 2 other evals. The evaluation is based on multiple instructional and professional experiences and is **not** based on a single classroom/job observation. The summative evaluation brings together all components of TDE:

Individualized Growth and Development Plan
Student Achievement Teams
Instructional Element Teams

During the year of the summative evaluation the educator will participate in the following with an administrator:

Unscheduled, unarranged observation, including post-observation
Scheduled observation at a specific day and time, including pre-and post-observation
Scheduled observation within a flexible time, including post-observation
Evidence

Portfolio

Northland Community Schools will give all teachers the option to submit a portfolio of evidence for a summative evaluation. Evidence must be considered by a summative evaluator. This will include a teachers' own performance assessment based on student work examples of teachers' work, which may include video among other activities for the summative evaluation. These artifacts will be based on Northland's Instructional Model.

Student Engagement - Longitudinal Data

This will be developed in cooperation with Northland's Instructional Model and teacher union.

Student Growth Measures

This will be developed in cooperation with Northland's Instructional Model and teacher union.

Professional Development

Professional development will be planned and organized based on Northland's Instructional Model.

Teacher Improvement Plan

Teachers will be placed on a Teacher Improvement Plan when administration determines they are not meeting or showing growth on Northland's Instructional Model in a timely manner.

Steps

Step 1: Notifying the Superintendent

When serious deficiencies remain, after attempts to improve performance have not been successful, the teacher's building administrator should notify the Superintendent. The administrative team then notifies the union representative that

The teacher's building administrator drafts a letter of deficiency. This letter includes the facts, causes for immediate intervention and corrective action.

Step 2: Notifying the Teacher

The letter is presented to the teacher at a meeting; at the request of the teacher, a union representative may attend. Administration will notify the teacher of their right to have union representation present at the meeting.

Step 3: Creating the Teacher Improvement Plan

Following notification of the teacher, the building administrator will create a Teacher Improvement Plan. The Teacher Improvement Plan is based on Northland's Instructional Model and includes the following components:

Step 4: Presenting the Plan

The Teacher Improvement Plan is presented to the teacher by the building administrator. All members are present when the plan is shared with the teacher.

The teacher has the opportunity to ask for clarifications and modifications before the plan is implemented.

Before the plan is implemented, all parties should explain and clarify their roles/responsibilities.

Step 5: Implementing the Plan

The Teacher Improvement Plan is implemented by the teacher and the building administrator, as described in the plan to meet the building administrator's identified goals and to support the teacher in completing the steps of the action plan.

Step 6: Monitoring the Plan

The building administrator provides additional monitoring and is responsible for scheduled meetings with the teacher as specified in the plan. The continuing contract teacher may attend at the discretion of the building administrator.

Step 7: Determining the Outcome of the Teacher Improvement Plan

At the conclusion of the Teacher Improvement Plan period, as determined by the timeline in the plan, the administrator will complete the form, Outcome of Teacher Improvement Plan.

The Teacher Improvement Plan cannot be completed until a final meeting occurs with the teacher, the building administrator, the Superintendent, and the union representative.

If goals are not met, disciplinary measures will be imposed, which may include termination and all disciplinary measures in the improvement plan and subsequent discipline is subject to the grievance procedure.

Step 8: Maintain Ongoing Support

After successful completion of the Teacher Improvement Plan process, continued support may be accessed through a support process. The district will offer meaningful support and training as needed.

If goals are met, there will be a monitoring process to ensure the teacher maintains success and the teacher will be placed back on Continuing Teacher supervision status.

Agreement

I. PURPOSE

This Agreement is entered into between Northland Remer Education Minnesota and Independent School District No. 118, Northland community schools. The Union and the District are parties to a collective bargaining agreement governing the terms and conditions of employment for teachers employed by the District, pursuant to the Public Employment Labor Relations Act (“PELRA”), Minn. Stat. §179A.01 *et. seq.*

Through joint agreement, the parties have developed a teacher development and evaluation plan and implementation process pursuant to the requirements of Minn. Stat. §122A.40, Subd. 8 (“TDE Plan”). <https://education.mn.gov/mdeprod/groups/educ/documents/basic/cm9k/mdq3/~edisp/prod047173.pdf>

The TDE Plan created by a joint Union-District committee and ratified by the Union’s general membership and adopted by the District School Board is detailed in the TDE Plan document, Northland Community School TDE plan, dated May 2013 and as attached and incorporated.

II. TERM

The TDE Plan will take effect on October 1, 2023. This Agreement will remain in effect until the parties agree to modifications or until one party notifies the other party of its intent to withdraw from the Agreement at the beginning of the next school year. Such notice must be given prior to March 1 of the school year prior to withdrawal. The Agreement will end on June 29th following the notification of withdrawal. Both parties understand that the state plan created and published by the Minnesota Department of Education (“MDE”) pursuant to Minn. Stat. §122A.40, Subd. 8(c) (“State Plan”) will be implemented at that time unless the parties agree on a successor process.

III. TEACHER

The TDE Plan is applicable to all members of the teacher bargaining unit represented by the exclusive representative.

IV. TDE OVERSIGHT COMMITTEE.

A joint Union and District TDE Oversight Committee (“TDE Oversight Committee” or “Committee”) shall be responsible for overseeing implementation of the TDE Plan including the process to move from the current teacher development, evaluation, or peer review process used in the District.

- A. Members.** The Committee will consist of the District Leadership Team, including a Union representative and a District-appointed representative.
- B. Meetings.** The Committee must meet at least one time during each school year. Summer meetings may be scheduled if necessary. If a meeting is scheduled during a school day, the District shall pay the cost of any necessary substitutes and staff.

C. Additional Duties.

1. The Committee will advise on the budget related to TDE expenditures in cooperation with the Staff Development Team. Financial reports will be available to the Committee at the request of a member.
2. The Committee will work to ensure that communications about the TDE Plan to teachers and administrators occurs in a timely and consistent manner.
3. The Committee will review any statutory changes to the requirements in Minn. Stat. §122A.40, Subd. 8 and any changes to the State Plan, if applicable, and make recommendations to the District and Union on modifications to the TDE Plan.
4. The Committee will discuss and address any inquiries regarding the TDE Plan by MDE.

V. COMPENSATION.

Compensation for duties or positions associated with the TDE Plan and the TDE Oversight Committee will be paid in accordance with the collective bargaining agreement between the parties.

VI. GRIEVABILITY

The parties agree that this Agreement and items incorporated herein will be processed in accordance with the grievance process of the collective bargaining agreement between the parties.

Signatures below signify agreement by all parties:

School Board Chair

Date

Superintendent

Date

Local Union President

Date

October 17, 2023

Mary Yakibchuk
Jared Johnson
Northland Community School District
316 Main Street E
Remer, MN 56672

**Northland Community School District:
Band Room, Dumpster Locations, Multi-sport Court, and Safety Town Proposal**

Dear Mary Yakibchuk and Jared Johnson of the Northland Community School District,

Through the recent site visit to the Northland High School to help us understand more about the projects that you have in mind, Widseth is pleased to have the opportunity to provide this proposal for professional services to assist you in performing band room noise improvements, civil design work, and construction documents for the dumpster locations and retaining wall, multi-use courts, and the Safety Town. Our understandings of the proposed projects are outlined below and now that the ideas have been created, our team at Widseth is here to help you take the next steps in moving towards these improvements.

Project Understanding

Our understanding of your current band room acoustics is that the design of the space is causing complaints of loud noises, hurting ears and poor acoustics. The Widseth team has much experience in acoustics and applying them to big and small spaces alike. Our team of interior designers will work with you to create short term/ cost effective solutions that could be implemented in a timely fashion. We will also create long term recommendations that can be planned and budgeted for future improvements.

The improvements on the north side of the school where the dumpsters are located will focus on an easier and safer way to empty garbage cans into the dumpster. Access to the dumpster will be provided by a sloped concrete ramp that rises to an elevation where garbage cans will not have to be lifted to empty. This will likely be achieved by using the natural grade in that area along with a retaining wall that is under four feet tall with a fence/guardrail and a gate on top. There is a roof drain that empties onto the route that is used to access the dumpster and if possible, the runoff from the roof drain will be ran under the sidewalk before it reaches the road. The three other dumpsters that are in that area will be incorporated into the design, but they will not need to have a way to empty garbage cans into them without being lifted. The snow removal in this area is also a concern and will be kept in mind when a layout is decided.

The addition of a Muti-use court (one two-hoop basketball court and an adjacent tennis/pickleball court) has three possible locations that will be looked into: two locations south of the elementary playground and one location west of the playground across the road. Based on the location decided, a safe access for students to access the courts will also be considered. It is our understanding that the courts will not be cleared off in the winter and will be surrounded by fencing. It is also understood that the funding provided for this improvement has a 250,000 budget and must be spent by September 2024.

The Safety Town will be located on the recently resurfaced bus parking lot west of the school. The Safety Town will incorporate the entire parking lot area and consist of a mini road map that will be geared towards elementary students. The mini road map will provide different scenarios for walking and biking to school (stop signs, yield signs, roundabouts, crosswalks, two- and one-way streets, etc), it will also look to include painted on features such as a library, post office, fire station and other features to provide an interesting and interactive area for students to learn.

Project Scope of Services

Below is our detailed scope of services and fees for each project:

• Band Room Sound Mitigation:

- **Lump Sum Fee - \$5,000.**
- Selection of carpet tile and application method for classroom installation.
- Assessment of building code review from most recent project.
- Review of existing ceiling and possibility of ceiling tile removal or replacement.
- Review of wall hung acoustic wall panels and diffusers.
- Review of wall hung acoustical curtains.
- Final recommendation on acoustic package:
 - Short term solutions.
 - Long term solutions.
- One in person review meeting of samples and recommendations.

• Dumpster Locations and Retaining Wall:

- **Lump Sum Fee - \$7,500**
- Preliminary Site Layout and Coordination
 - Sketch a site layout and submit to you for review.
 - Edit the site layout one additional time before we enter the final design phase.
 - Additional revisions will be done as additional services at hourly fee.
- Existing Conditions & Removals Plan
 - Plan will include site features and topographic conditions observed during the existing conditions survey and removals of existing site features necessary to accommodate the proposed improvements.
- Site & Utility Plan
 - Take the layout from the preliminary site layout stage and bring to final design conditions.
 - Will include storm sewer piping (if necessary) to provide drainage from the proposed site improvements.
 - We do not anticipate any water, sewer, and any other utility design.
- Grading Plan
 - Drawings will be prepared with contours to one-foot accuracy and necessary spot elevations for drive isles, and other grading features.

- Paving Plan
 - Illustrate typical paving sections for bituminous pavement, and site related impervious improvements.
- Specifications

Page 2 of 5

- Prepare specifications for the civil engineering scope of improvements related to the construction plans.

• **Multi-use Courts:**

- **Lum Sum Fee - \$9,000**
- Preliminary Site Layout and Coordination
 - Sketch a site layout and submit to you for review.
 - Two review meetings for possible layout options
 - Edit the site layout after each review meeting before we enter the final design phase.
- Existing Conditions & Removals Plan
 - Plan will include site features and topographic conditions observed during the existing conditions survey and removals of existing site features necessary to accommodate the proposed improvements.
- Site & Utility Plan
 - Take the layout from the preliminary site layout stage and bring to final design conditions.
 - Will include storm sewer piping (if necessary) to provide drainage from the proposed site improvements.
 - We do not anticipate any water, sewer, and any other utility design.
- Grading Plan
 - Drawings will be prepared with contours to one-foot accuracy and necessary spot elevations for drive isles, and other grading features.
- Paving Plan
 - Illustrate typical paving sections for bituminous pavement, and site related impervious improvements.
- Specifications
 - Prepare specifications for the civil engineering scope of improvements related to the construction plans.

• **Safety Town:**

- **Lum Sum Fee – \$4,500**
- Safety Town design layout of city streets, sidewalks, and crosswalks based on the program the school district wants to deliver.

- Includes one meeting with core district members to review preliminary plan.
- Striping Plan bid documents - based on approved design layouts.
- Does not include physical accessories - buildings, signage, signals, bikes, scooters, etc.
- These can be added by the district as needed.

• **Land Surveying Services:**

- **Lum Sum Fee – \$4,200**
- Utilize previous survey work on the school property as a base for this new project.
- Locate the current topographic conditions and existing improvements within the project area necessary for engineering design.
- Locate visible utilities and those marked by a Gopher State One Call Utility Locate
- Establish a site benchmark for use during construction.

Page 3 of 5

• **Bid Advertising Services and Minor Construction Administration (Band Room not included):** ○

Lum Sum Fee – \$5,200

- Provide Advertisement for Bid in accordance with MN Statutes (Full Services from start to finish).
 - Shall be Advertised in local papers and invoiced to Northland Community School.
- Answer questions during the bidding process and provide addenda if needed.
- Facilitate Bid opening at Northland Community School.
- Review Bids with owner and provide recommendation.
- Issue construction contracts to successful bidder.
- Review shop drawings.
- Final Punchlist
- 11-month warranty walk through.

Exclusions

The following is a list of services which are not provided as part of this proposal.

- Construction Observation
- Landscaping Plan
- Geotechnical Investigation or borings
- Construction Meetings
- Lighting Plans (photometrics)
- Small Utilities (i.e. telephone, electric, etc.) Location/Relocation
- Construction Staking
- Record Drawing Surveys and Plan

Widseth would be pleased to submit a separate proposal for these services upon request, or they can be performed on an hourly basis in accordance with our current fee schedule with your prior approval.

Total Fees

- **Band Room Sound Mitigation: \$5,000**
- **Dumpster Locations and Retaining Wall: \$7,500**
- **Multi-use Courts: \$9,000**
- **Safety Town: \$4,500**
- **Land Surveying Services: \$4,200**
- **Bidding and Construction Administration \$5,200**

TOTAL LUMP SUM FEE \$35,400

Page 4 of 5

If you agree with our proposal, please sign below, and return one copy of this proposal as our authorization to proceed. Upon notice to proceed we would be able to start on the band room noise improvements now and the civil projects to start mid to late November. We appreciate the opportunity to present this proposal to you and look forward to working with you on this project.

Sincerely,

Widseth Smith Nolting & Assoc., Inc.

Adam Siemers, PE, VP
Mechanical Engineer

Proposed by WIDSETH SMITH NOLTING & ASSOCIATES INC.

10/17/2023

Adam Siemers, PE, VP Date

The above Proposal is satisfactory, and Widseth Smith Nolting & Associates Inc. is authorized to do the work as specified and in accordance with the attached General Conditions. Payment will be made monthly in accordance with the terms on the attached fee schedule.

Accepted by:

Mary Yakibchuk, Interim Superintendent - ISD 118 Date

Aaron Fitzloff, City of Owatonna Date



Estimate

Date	Estimate #
9/7/2023	691

Name / Address
Remer Schools Remer, MN ATTN Jared Johnson

			Project
Description	Qty	Rate	Total
Remer Schools Field Repair 2023 Repair football end zones, repair east softball field, repair football practice field. Harley rake, core aeration, soil amendments, Organic C20 soil builder, Promote seed starter, and seeding. Includes all materials, labor, and equipment. All work will be done after ground temps fall below 55 degrees for spring germination.		7,350.00	7,350.00
		Subtotal	\$7,350.00
		Sales Tax (7.375%)	\$0.00
		Total	\$7,350.00

Phone #	E-mail
2182634636	greenagainmn@gmail.com



Estimate

Date	Estimate #
9/7/2023	691

Name / Address
Remer Schools Remer, MN ATTN Jared Johnson

			Project
Description	Qty	Rate	Total
Remer Schools Field Repair 2023 Repair football end zones, repair east softball field, repair football practice field. Harley rake, core aeration, soil amendments, Organic C20 soil builder, Promote seed starter, and seeding. Includes all materials, labor, and equipment. All work will be done after ground temps fall below 55 degrees for spring germination.		7,350.00	7,350.00
		Subtotal	\$7,350.00
		Sales Tax (7.375%)	\$0.00
		Total	\$7,350.00

Phone #	E-mail
2182634636	greenagainmn@gmail.com

Cass County Children's Initiative, Inc.

**c/o Pine River-Backus School District
PO Box 610, Pine River, MN 56474
218-833-2176**

INTERAGENCY AGREEMENT

**INTEGRATED FUND
INTERAGENCY AGREEMENT**

This Agreement shall be effective when adopted by all parties and remain in effect until revised or rescinded. Hereafter known as the parties includes the Cass County Children's Initiative Board, hereafter known as the Board; Cass County Board of Commissioners (including Public Health and Social Services) and Cass County Probation Department; Cass Lake-Bena School District; Walker-Hackensack-Akeley School District; Northland Community Schools; Pine River-Backus School District; Pillager School District; BI-CAP; and Cass County Family Centers.

I. WITNESSETH:

WHEREAS, all parties are committed to the vision and principles of the Cass County Children's Initiative; and

WHEREAS, the parties to this agreement desire a maximum degree of long range cooperation and administrative planning in order to help communities build strong families; and

WHEREAS, all parties are committed to improving services to children and families through the sharing of information, elimination of duplication of services and coordination of efforts; and

WHEREAS, all parties mutually agree that sharing resources, where feasible, may result in improved outcomes for children and families; and

WHEREAS, all parties mutually agree that combined financial resources, as identified in this agreement, shall be used to support the mission of the Cass County Children's Initiative; and

WHEREAS, all parties agree to contribute said financial resources to an integrated fund managed by the Board of the Cass County Children's Initiative, hereinafter referred to as the "Integrated Fund" and no payments will be made to partners without receipt of financial contribution as outlined below;

NOW, THEREFORE in consideration of the foregoing and the following agreements, the parties do hereby covenant and agree to the following:

II. EACH OF THE PARTIES AGREES TO:

1. Assign staff, as appropriate, to participate in the development and advancement of the Cass County Children's Initiative.
2. Identify resources which can be contributed to the integrated fund.
3. Develop internal policies and cooperative procedures, as needed, to implement this agreement to the maximum extent possible.
4. Comply with laws regarding data privacy and other applicable rules and procedures which relate to records use, security, dissemination, and retention/destruction.
5. Ensure the accuracy, preparation and distribution of all documentation necessary to assist the fiscal agent to the Cass County Children's Initiative, in meeting the reporting requirements of the Board. Information shall be retained at the site of the parties in accordance with all applicable retention schedules.
6. To abide by the Data Sharing, Data Privacy, and Release of Information guidelines as released by DHS and specific to LCTS, and specific to the Title IV-E Foster Care Candidacy Local Collaborative Time Study (LCTS).

III. THE BOARD AGREES TO:

1. Direct the fiscal agent to expend funds from the Integrated Fund only in accordance with applicable state and federal laws or rules and regulations governing categorical expenditures, or only in a manner that is consistent with the intent and purpose of this agreement or other agreement which may be used to further advance the mission of the Cass County Children's Initiative.
2. Actively seek and contribute to the integrated fund miscellaneous grant dollars.
3. May provide financial and technical support for local Area Family Councils.
4. Seek new opportunities for program development which strengthen collaborative efforts on a county wide basis.
5. Maintain a positive working relationship with state agencies and other family services collaboratives.
6. Prepare and distribute to all collaborative partners an annual report highlighting collaborative activity and project expenditures.
7. The Board shall direct the work and supervise the work of the Children's Initiative Director. The benefits and personnel policies affecting the Children's Initiative Director shall be determined by the Board of the Children's Initiative.
8. To assure Single Audit Act, OMB Circular A-128, and OMB Circular A-133 as applicable to meet Federal Funding guidelines.

IV. CASS COUNTY BOARD OF COMMISSIONERS (including Public Health and Social Services) and Cass County Probation AGREES TO:

1. Participate in the Local Collaborative Time Study under the terms and conditions of the program as listed in Appendix B of this agreement.

2. Contribute to the Integrated Fund, funds up to \$33,000 annually specifically for children's mental health services related programs as needed. Invoices must be itemized. All invoices must be received by December 15 of each year.
3. Contribute \$5,000.00 annually to the Integrated Fund of the Cass County Children's Initiative.
4. Return an executed contract within 45 days of receipt.

V. WALKER-HACKENSACK-AKELEY SCHOOL DISTRICT AGREES TO:

1. Participate in the Local Collaborative Time Study under the terms and conditions of the program as listed in Appendix B of this agreement.
2. Participate in developing and providing preventive or early intervention services to children, adolescents and families at risk potentially including CTSS, under the terms and conditions of the program as listed in Appendix A of this agreement.
3. Contribute \$5,000.00 annually to the Integrated Fund of the Cass County Children's Initiative.
4. Ensure the accuracy, preparation and distribution of all necessary documentation for the reporting, billing and payment of all LCTS qualifying programs under the terms and conditions outlined in this Agreement.
5. Return an executed contract within 45 days of receipt.

VI. CASS LAKE-BENA SCHOOL DISTRICT AGREES TO:

1. Participate in the Local Collaborative Time Study under the terms and conditions of the program as listed in Appendix B of this agreement.
2. Participate in developing and providing preventive or early intervention services to children, adolescents and families at risk potentially including CTSS, under the terms and conditions of the program as listed in Appendix B of this agreement.
3. Contribute \$5,000.00 annually to the Integrated Fund of the Cass County Children's Initiative.
4. Ensure the accuracy, preparation and distribution of all necessary documentation for the reporting, billing and payment of all LCTS qualifying programs under the terms and conditions outlined in this Agreement.
5. Return an executed contract within 45 days of receipt.

VII. NORTHLAND COMMUNITY SCHOOLS AGREES TO:

1. Participate in the Local Collaborative Time Study under the terms and conditions of the program as listed in Appendix B of this agreement.
2. Participate in developing and providing preventive or early intervention services to children, adolescents and families at risk potentially including CTSS, under the terms and conditions of the program as listed in Appendix A of this agreement.
3. Contribute \$5,000.00 annually to the Integrated Fund of the Cass County Children's Initiative.

4. Ensure the accuracy, preparation and distribution of all necessary documentation for the reporting, billing and payment of all LCTS qualifying programs under the terms and conditions outlined in this Agreement.
5. Return an executed contract within 45 days of receipt.

VIII. PINE RIVER-BACKUS SCHOOL DISTRICT AGREES TO:

1. Participate in the Local Collaborative Time Study under the terms and conditions of the program as listed in Appendix B of this agreement.
2. Participate in developing and providing preventive or early intervention services to children, adolescents and families at risk potentially including CTSS, under the terms and conditions of the program as listed in Appendix A of this agreement.
3. Contribute \$5,000.00 annually to the Integrated Fund of the Cass County Children's Initiative.
4. Ensure the accuracy, preparation and distribution of all necessary documentation for the reporting, billing and payment of all LCTS qualifying programs under the terms and conditions outlined in this Agreement.
5. Return an executed contract within 45 days of receipt.

IX. PILLAGER SCHOOL DISTRICT AGREES TO:

1. Participate in the Local Collaborative Time Study under the terms and conditions of the program as listed in Appendix B of this agreement.
2. Participate in developing and providing preventive or early intervention services to children, adolescents and families at risk potentially including CTSS, under the terms and conditions of the program as listed in Appendix A of this agreement.
3. Contribute \$5,000.00 annually to the Integrated Fund of the Cass County Children's Initiative.
4. Ensure the accuracy, preparation and distribution of all necessary documentation for the reporting, billing and payment of all LCTS qualifying programs under the terms and conditions outlined in this Agreement.
5. Return an executed contract within 45 days of receipt.

X. BI-CAP AGREES TO:

1. Contribute to the Cass County Children's Initiative resource and referral data for Cass and Beltrami County.
2. Contribute \$575.00 annually to the Integrated fund of the Cass County Children's Initiative.
3. Return an executed contract within 45 days of receipt.

XI. CASS COUNTY FAMILY CENTERS AGREE TO:

1. Participate in developing and providing preventive or early intervention services to children, adolescents and families at risk under the terms and conditions of the program as listed in Appendix A of this agreement. This would include the Home Visiting Programs currently in operation.
2. Ensure the accuracy, preparation and distribution of all necessary documentation for the reporting, billing and payment of qualified programs under the terms and conditions outlined in Appendix A of this Agreement.
3. Return an executed contract within 45 days of receipt.

XII. TERM OF AGREEMENT:

This Agreement shall be effective when adopted by all Parties and remain in effect until revised or rescinded.

XIII. AGENCY REPRESENTATIVES:

(This section specifies, by position, persons who have primary responsibility for implementing and monitoring the effectiveness of this agreement.)

1. BI-CAP Director
2. Cass County Board of Commissioners (including Public Health & Social Services) and Cass County Probation Department (2)
3. Cass Lake-Bena School District, Superintendent
4. Cass County Family Center Representatives (3)
5. Northland Community Schools, Superintendent
6. Pillager School District, Superintendent
7. Pine River-Backus School District, Superintendent
8. Walker-Hackensack-Akeley School District, Superintendent

XIV. INTERAGENCY DISPUTES:

In the event of a disagreement among two or more of the parties involved in this agreement, the disputing parties shall first attempt to work out the disagreement through informal communication. If this does not resolve the issue, the grieving party shall notify all other parties in writing of the nature of the dispute and shall request a meeting of the parties to resolve the issue or to collectively determine a process to resolve the dispute.

XV. MODIFICATION OF AGREEMENT:

Modification of this agreement shall be made only by the consent of all parties and shall include a written document setting forth the modifications, signed by all parties.

XVI. OTHER INTERAGENCY AGREEMENTS:

All Parties acknowledge that this agreement does not preclude or preempt any of the agencies from entering into additional agreements with one or more parties to this agreement or with parties outside of this agreement. Such agreements shall not nullify this agreement.

XVII. RIGHT TO WITHDRAW

1. A party may withdraw from this Agreement by adopting a resolution which specifically contains language of its "Notice to Withdraw." The approved party's Board's resolution shall be submitted under cover letter and sent via certified mail to each party to this Agreement. The Notice must be received by July 1 to be effective December 31, allowing at least six (6) months for the withdrawal process.
2. Withdrawal may occur at an earlier time by mutual agreement of a two-thirds ($\frac{2}{3}$) majority vote of the non-withdrawing parties' Boards.
3. If any party exercises its right to withdraw, this Agreement shall remain in full force and effect between the remaining parties, so long as the minimum required parties (one school district, one public health entity, one county social services agency, one mental health organization, one community action agency (and one corrections agency) have not given notice of withdrawal.
4. Following its withdrawal from this Agreement, the withdrawing party shall fulfill any outstanding contractual responsibilities it may have with the State of Minnesota, the federal government, other parties, and the Cass County Children's Initiative.
5. Upon withdrawal, funds contributed and dues paid by party shall remain in the Cass County Children's Initiative's Integrated Fund.

Signature page follows, please have chairperson of your organization/agency, upon your board's approval, sign and **return within 45 days of receipt of this agreement to:**

Cass County Children's Initiative
c/o Pine River-Backus School District
PO Box 610
Pine River, MN 56474

XVII. SIGNATURES OF PARTIES TO THIS AGREEMENT:

Chairperson, BI-CAP Signature	Date	Print
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Chairperson, Cass County Board of Commissioners (including Public Health and Social Services) and Cass County Probation Signature	Date	Print
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Chairperson, Cass Lake-Bena School District Signature	Date	Print
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Chairperson, Northland Family Center Signature	Date	Print
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Chairperson, Northland Community Schools Signature	Date	Print
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Chairperson, Pillager School District Signature	Date	Print
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Chairperson, Pillager Family Center Signature	Date	Print
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Chairperson, Pine River-Backus School District Signature	Date	Print
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Chairperson, Pine River-Backus Family Center Signature	Date	Print
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Chairperson, Walker-Hackensack-Akeley School District Signature	Date	Print
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Appendix A
School District and Family Center LCTS Services/Programs

WITNESSETH

WHEREAS, there has been an increase in the number of children with behavioral and family problems requiring interagency intervention; and

WHEREAS, there has been an increase in the number of these children requiring placement out of their homes in facilities located outside the County and the School Districts of Cass County; and

WHEREAS, the cost of treatment, room and board to the Agency and the cost of education to districts, for out of county placements have strained their respective budgets; and

WHEREAS, Cass County, Cass County Schools, Cass County Family Centers and the Cass County Children's Initiative have a commitment to service children locally

NOW, THEREFORE, Cass County Commissioners, Cass County School Districts, Cass County Family Centers and the Cass County Children's Initiative hereby agree to participate in the provision of developing and providing preventive or early intervention services to children, adolescents and families at risk.

Eligible parties are: Pillager School District, Pine River-Backus School District, Walker-Hackensack-Akeley School District, Cass Lake-Bena School District, Northland Community Schools and the three Cass County Family Centers (Northland, Pillager, Pine River-Backus).

II. EACH OF THE PARTICIPATING PARTIES AGREES TO:

1. Develop and provide LCTS qualified preventive or early intervention services to children, adolescents and families at risk.
2. Maintain records according to mutually agreed upon standards and make such records available to other parties to the Agreement for inspection or audit as requested, subject to the Minnesota Government Data Practices Act and 20 U.S.C. 1232g, and the rules promulgated thereunder.
3. Ensure that project personnel whose cooperation and involvement are necessary for the success of the project are available to participate as needed.
4. Maintain all records necessary to gain maximum reimbursement for services delivered.

III. EACH OF THE PARTICIPATING SCHOOL DISTRICT ENTITIES AGREES TO:

1. The participating school district will pay the actual expenses as detailed in the annual, qualifying program budget for developing and providing qualifying LCTS preventive or early intervention services to children, adolescents and families at risk.

2. It shall be the responsibility of the school districts to provide the Children's Initiative fiscal agent the specific invoices and certification, on or before July 30 of each year.

IV. EACH OF THE PARTICIPATING FAMILY CENTER ENTITIES

AGREES TO:

1. Provide timely, consistent data requested in how Integrate Funds were used towards qualifying preventive or early intervention services to children adolescents and families at risk.
2. It shall be the responsibility of the Family Centers to provide the Children's Initiative fiscal agent the specific invoices and certification, anytime during the year after January 15 and before October 31.

V. THE BOARD AGREES TO:

1. Assist school districts in the development of a contract that is satisfactory to all participating partners. If the contract developed is not satisfactory to a participating partner, then that partner shall not be required to sign the contract.
2. Reimburse, via itemized invoices, each of the participating school districts up to the Board designated amount for the qualifying LCTS program that engages preventive or early intervention services, including CTSS, to children, adolescents and families at risk. Payment will be made within 30 days of the end of the current school year invoice.
3. Any current year designated LCTS qualifying program funds per school district not needed for these services, may be applied towards CTSS services approved by the Cass County Children's Initiative Board.
4. Process itemized invoices up to the Board designated amount to the following, for qualified preventive or early intervention services to children, adolescents and families at risk, including Home Visiting programs: Northland Family Center, Pillager Family Center, and Pine River-Backus Family Center, payment will be made within 30 days of the invoice date.

Appendix B Local Collaborative Time Study
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I. WITNESSETH

WHEREAS, Cass County, Cass County Schools, and the Cass County Children's Initiative have a commitment to develop collaborative efforts to service children; and to provide expanded prevention and early intervention services for children and families; and

WHEREAS, all participating parties have an opportunity to access certain federal reimbursement dollars and therefore have agreed to participate in the Local Collaborative Time Study (LCTS) through the Minnesota Department of Human Services;

NOW, THEREFORE, the Cass County Commissioners, Cass County School Districts, and the Cass County Children's Initiative hereby agree to participate in the LCTS through the Minnesota Department of Human Services.

II. EACH OF THE PARTICIPATING PARTIES AGREES:

1. To maintain and supply to the Collaborative Board of the Cass County Children's Initiative all necessary documentation to meet the reporting requirements of the LCTS.
2. All revenues earned through the LCTS shall be remitted to the Integrated Fund of the Cass County Children's Initiative.
3. To provide, or continue to provide, case management services designed to help families and children access health or health related services or provide case management services for children at risk of foster care and their families.
4. To participate in the LCTS under all terms and conditions agreed to in the contract between the Minnesota Department of Human Services and the County Social Service Agency (attachment 1 for reference) on behalf of Cass County Children's Initiative.
5. To maintain and supply all necessary documentation to meet the reporting requirements of the LCTS.
6. All revenues earned through the LCTS shall be placed in the integrated fund of Cass County Children's Initiative and be used by the collaborative to expand prevention and early intervention services for children and families.

III. THE COLLABORATIVE BOARD AGREES TO:

1. Be responsible for any federal fiscal disallowances or sanctions attributable to actions of the County, County's subcontractors, agencies participating in LCTS, or members of the collaborative.

2023 INVOICE
MENTAL HEALTH/HEALTHY FAMILY SERVICES
CASS COUNTY CHILDREN'S INITIATIVE

Catherine Bettino _____

CCCI Signature

Approved

TO:

Northland Community Schools
Supt Mary Yakichuk
316 Main Street E
Remer, MN 56672

FROM:

Cass County Children's Initiative
% Pillager School District - Fiscal Host
323 E Second St S
Pillager, MN 56473

PLEASE REMIT TO:

Cass County Children's Initiative
% Pillager School District - Fiscal Host
323 E Second St S
Pillager, MN 56473

INVOICE DESCRIPTION:

Annual Interagency Agreement Partner Fee Contribution into the CCCI Integrated Fund.

INVOICE TOTAL:

Annual Partner Fee - \$5000.00

Thank you for your partnership!