

**Northland Community Schools  
INDEPENDENT SCHOOL DISTRICT NO. 118  
Remer, Minnesota**

**REGULAR MEETING AGENDA**

**Wednesday, May 15, 2024 - 5:30 PM Northland High School Room C113  
316 Main St E  
Remer, MN 56672**

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**
  1. The school board would like to recognize Dale Pound for 9 years of service and congratulate him on his retirement
  2. The school board would like to recognize Jackie Kitchenhoff for 29 years of service and congratulate her on her retirement
  3.  
Congratulations to Mrs. Shepard and Mrs. Kendall, who received Educator of Excellence awards from Sourcewell this year.  
  
Mrs. Shepard was awarded the Teacher of Excellence award. She is a cornerstone at Northland. She is a constant advocate for staff and students while pursuing continuous improvement.  
  
Mrs. Kendall was awarded the Pillar of Excellence award. Her calm demeanor allows students to feel heard and supported. She works each day to get students ready to learn and helps them feel welcome each day.  
  
Thank you Mrs. Shepard and Mrs. Kendall.
4. Congratulations to the Class of 2024's Valedictorian, McKinna McKinney and Salutatorian, Dylan Schwarz
5. Congratulations to Lori Sizenbach, 2024 REACH (Recognizing Excellence and Classified Heroes) Award winner. The REACH Award is presented to 5 exceptional individuals from various regions who exhibit outstanding and motivating deeds in their schools and communities
6. Congratulations to Raina Boucher for being awarded Northland Community Schools Teacher of the Year for 2023-2024

7. The staff and students of Northland Community Schools would like to thank Prom Advisor, Izabella Bishop, the Prom Committee and volunteers for their hard work putting together a successful Prom
6. **Audience Recognition**
7. **Consent items**
  1. Approve meeting minutes from the Regular Meeting on April 17, 2024, and the Work Session on May 1, 2024
  2. Approve Treasurer's Report and bills from April 2024
  3. Approve review of Policy #446 - Pay Rates for Activities, with no changes
  4. **Approve Fall Coaches for 2024-2025:**
    - Jeremy Schwarz - Football Head
    - Jason Knapp - Football Assistant
    - Chuck Holm - Football Assistant
    - Quintarian Borders - Football Jr. High
    - Sam Sparen - Football Jr. High
- Approve Winter Coaches for 2024-2025:**
  - Sam Sparen - Boys Basketball JH
  - Stacey Johnson - Girls Basketball Head
  - Stacey Wake - Girls Basketball Assistant
  - Ray Dauphinais - Girls Basketball Jr. High
  - Harold "Joe" Hagemaster - Basketball Girls Jr. High
  - Jeremy Schwarz - Basketball Boys Head
  - Steven Kovall - Basketball Boys Assistant
  - Sam Sparen - Basketball Boys Jr. High
- Approve Spring Coaches for 2024-2025:**
  - Denise Stefan - Track Head Coach
  - John Schliauter - Track Assistant Coach
5. **Approve Advisors for 2024-2025**
  - Abbie Newman - Knowledge Bowl
  - CarrieAnn Mortenson - Knowledge Bowl
  - Tristen Heller - Band
  - OPEN - Senior Class Advisor
  - Leah Monroe - Drum Group
  - Leah Monroe - Dance Group
  - Leah Monroe - Quiz Bowl
  - Jenny Swankier - Quiz Bowl

Lori Sizenbach - High School Leadership (co-advisor)  
Denise Stefan - High School Leadership (co-advisor)  
Izabella Bishop - Prom Coordinator  
Tandy Kibbler - Yearbook Advisor  
Terri Shepard - Elementary Student Leadership (co-advisor)  
Erin Diedrich – Elementary Student Leadership (co-advisor)  
Terri Shepard - PBIS Coordinator  
Carol Procopio - Mentor Coordinator  
Katelyn Edstrom - AVID Coordinator  
Brenda Snakenberg – Concessions Coordinator  
Colby Gallagher - Robotics Head  
Nate Sharp - Robotics Assistant  
OPEN - Junior High Leadership  
OPEN - Storm Activities Director  
OPEN - Storm Activities Director Assistant

6. Approve the resolution accepting gifts/donations to Northland Community Schools: Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows: The Northland Community Schools - District 118 School Board does hereby accept the following donations:

- Outing Chamber of Commerce - \$500 for Prom
- Family of student wishing to remain anonymous - \$15 for High School Student Leadership
- David and Sharon Rouse - \$100 for the Trap Club
- Big Foot Gas and Gifts - \$250 for Prom
- Crow Wing Power - \$1500 Scholarship

8. **Presenters**

1. Elizabeth Johnson - Student Leadership Report
2. Matt and Laura Moraczewski - Education and Healthy Living Opportunities at the Community Garden

9. **Reports**

1. **Early Education Report**
2. **Business Manager Report**
3. **Elementary Principal/Activities Director Report**
4. **Principal Report**
5. **Facilities Report**
6. **Indian Education Report**
7. **CE Report**
8. **Dean of Students Report**

10. **Superintendent Report**

**11. New Business**

1. Certify the graduating class of 2024:

2. Madeline Ammerman	3. Hope Blackburn	4. Adrianna Collins
5. Grace DeHart	6. Cole Doree	7. Ashton Enerson
8. Michaela Gosselin	9. Antonio Hanson	10. Brevon Jackson
11. McKinna McKinney	12. Dylan Schwarz	13. Maria Swankier
14. Trey Tabaka	15. Lillian Wake	16. Camryn Graves
17. Jalyssa Headbird	18. Zoleena Ortiz	19. Charles Briski
20. Elijah Reyes	21.	22.

23.

24. Call for bids for milk, propane and snow removal for 2024-25 with a bid opening on June 11, 2024
25. Approve the 2024-2025 Service Agreement between Northland Community Schools and Interquest Detection Canines
26. Approve purchase of used bus for \$18,000 from Grand Rapids school district
27. Call for bids for court resurfacing for the multi-use court project
28. First Reading of revisions to Policy #450A - Leave Donation
29. First Reading of revisions to Policy #540 - Complaints and/or Questions to Coaches about Games
30. Rescind Policy #630 - Section 504 of The Rehabilitation Act of 1973 as the content is addressed in Policies #402 and #521
31. Rescind Policy #632 - School District Testing Plan and Procedure (reviewed 7/2021, revised 07/2000) as it was replaced by Policy #614
32. First Reading of revisions to Policy #670 - Gifted and Talented
33. Accept the revisions to Policy #701 - Establishment and Adoption of School District Budget (MSBA rev. 6.27.22) as written
34. Accept revisions to Policy #701.1 - Modification of School District Budget (MSBA rev. 6.27.22) as written
35. Accept the revisions to Policy #702 - Accounting (MSBA rev. 6.27.22), as written
36. Accept the revisions to Policy #703 - Annual Audit (MSBA rev. 6.27.22), as written
37. Accept the revisions to Policy #704 - Development and Maintenance of an Inventory or Fixed Assets and a Fixed Asset Accounting System (MSBA rev. 6.27.22), as written
38. Accept the revisions to Policy #705 - Investments (MSBA rev. 6.27.22), as written

39. Approve MSHSL Resolution for 2024-2025

Whereas the following; therefore, be it resolved by the School Board of Northland Community Schools - District 118, Rermer, and the State of Minnesota, hereby accept the following: MSHSL Resolution for SY 2024-2025

40. Discussion regarding Strategic Planning

41. Discussion regarding READ Act LETRS and Professional Development

**12. Personnel**

1. Approve the hire of Cortney Christenson as Cross Country Head Coach, for the 2024-2025 school year, with a start date of July 1, 2024

2. Approve the hire of Christine Nihart as Little Sand Learning Center Program Coordinator effective the 2024-2025 school year

3. Approve the hire of Carol Procopio as Junior High Leadership Advisor for the 2024-2025 school year

4. Approve the Memorandum of Understanding to extend the probationary period of Lisa Holm

5. Approve adding a 1.0 FTE Food Service staff as .5 Kitchen Helper and .5 Cafeteria Cleaner

6. Approve the job description for Behavior Interventionist Paraprofessional

7. Approve the job description for Licensed Behavior Interventionist

8. Approve reducing three Paraprofessional positions beginning the 2024-2025 school year

9. Approve posting for a 1.0 FTE Behavior Interventionist

10. Approve posting for a Bus Driver/Mechanic

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

**14. Next Meeting Date:**

- Regular Meeting, June 12, 2024, 5:30 p.m.

**15. Adjournment**

Northland Community Schools - ISD #118  
Work Session Minutes Summary  
Wednesday, May 1, 2024  
Northland High School Room C113  
316 Main St E  
Remer, MN 56672

Aaron Ammerman: Present, Linda Knox: Present, Terri Nystrom: Present, Seth Robison: Present, Marc Ruyak: Present, Tyler Seifert: Present, Bill Wake: Present. Present: 7. Bill Wake attending virtually

1. Greetings, Pledge of Allegiance, Mission Statement

Mission Statement: *Educate and inspire all learners to reach their full potential*

2. Discussion Items

2.1. FY25 Preliminary Budget

Lori Backlund presented the preliminary budget for FY25

2.2. Enrollment numbers and high school schedule

2.3. Discussion regarding placement of students taking online classes

Ideas were shared about how to best serve students take classes online while also taking classes at Northland

2.4. Grand Rapids Bus Route

Discussion regarding expanding bus routes to reach more families who choose to open enroll their students

2.5. Addition of a 1.0 FTE kitchen staff to be split between .5 food prep and .5 cafeteria cleaning to be paid entirely from the food service fund

Discussion about the usefulness of adding this position and how it can benefit students

2.6. Restructuring across multiple departments, including but not limited to

Mechanic/Transportation, PreK Coordinator, Maintenance and Custodial Supervisor, Business Manager, Superintendent

Ideas were shared about restructuring positions

2.7. Recommendations by the Enrollment Team on how to utilize media outlets to inform

families who are considering open enrollment about what Northland can offer their students

Ideas were shared about how to communicate what Northland offers for students

2.8. Para recruitment efforts and ways to address potential barriers to employment such as transportation

Ideas were shared about how to recruit Paraprofessionals

2.9. Strategic planning

Strategic Planning discussion will be added to the next meeting

3. Next Meeting:

Regular Meeting May 15, 2024, 5:30 p.m.

Visitors: Janessa Green, Carol Procopio, Jill Myers, Raina Boucher, Lori Backlund

Tina Anderson, Recording Secretary

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Linda Knox, Board Clerk

Northland Community Schools - ISD #118  
Regular Meeting Minutes Summary  
Wednesday, April 17, 2024  
Northland High School Room C113  
316 Main St E  
Remer, MN 56672

Aaron Ammerman: Present, Linda Knox: Absent, Terri Nystrom: Present, Seth Robison: Present, Marc Ruyak: Present, Tyler Seifert: Absent, Bill Wake: Present. Present: 5, Absent: 2.

**1. Call to Order**

The meeting was called to order at 5:30 P.M.

**2. Pledge of Allegiance**

**3. Mission Statement "Educate and inspire all learners to reach their full potential."**

**4. Adoption of Agenda**

Approve adoption of the April 17, 2024 Regular Meeting Agenda. This motion, made by Seth Robison and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea

Yea: 5, Nay: 0, Absent: 2

**5. Recognitions**

**6. Audience Recognition**

Carol Procopio addressed the school board to congratulate Raina Boucher on Teacher of the Year, Ken Grabinski addressed the school board to request take time off without pay

**7. Consent items**

Approve Consent items 7.1 through 7.5. This motion, made by Seth Robison and seconded by Bill Wake, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea

Yea: 5, Nay: 0, Absent: 2

7.1. Approve the minutes from the Regular Meeting held on March 20, 2024

7.2. Approve the March 2024 Treasurer's Report and bills

7.3. Approve an overnight field trip for Supermileage to Brainerd - May 12th, 2024 - May 14th, 2024

7.4. Approve an overnight field trip for Quiz Bowl to International Falls - April 25th, 2024 - April 26th, 2024

7.5. 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 the State of Minnesota as follows: The Northland Community Schools - District 118 School Board does hereby accept the following gifts/donations

- Outing Chamber of Commerce - \$500 for the Senior Class Trip
- Land O' Lakes Marine - \$100 for the Senior Class Trip
- Northland Lions Club - \$500 for Prom
- Moose Willow Sportsman Club - \$150 for the Trap Club
- Northland Lions - \$500 for the Senior Class Trip
- Emily, Outing, Fifty Lakes Area Lions - \$250 for the Senior Class Trip

## **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. Approve the addition of a Junior High Student Leadership Advisor position, starting the 2024-2025 school year

Approve adding a Junior High Leadership Advisor for the 2024-2025 school year. This motion, made by Bill Wake and seconded by Terri Nystrom, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea

Yea: 5, Nay: 0, Absent: 2

10.2. Approve the addition of a Little Sand Learning Center Program Coordinator, starting the 2024-2025 school year

Approve adding a Little Sand Learning Center Program Coordinator for the 2024-2025 school year. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea

Yea: 5, Nay: 0, Absent: 2

10.3. Approve YMCA Camp Olson's annual request to use Remer Elementary School as a temporary shelter for their campers and staff in the event of an emergency that would require them to evacuate camp property

10.4. Set a date for the Finance Committee Meeting from one of the following options:

- Wednesday, April 24th, 1:00 P.M. to 3:00 P.M.
- Thursday, April 25th, 1:00 P.M. to 3:00 P.M.

- Friday, April 26th, 1:00 P.M. to 3:00 P. M.

10.5. Set a time for the LTFM Meeting scheduled for Monday, April 29th, 2024  
Committee members will be contacted directly to set a time. No board action necessary

10.6. Discussion regarding the assembly of a team to examine how to maintain and increase enrollment at District #118  
Discussion only no board action necessary

10.7. Discuss purchasing a used school bus (currently being used by Northland) from the Grand Rapids School District  
Discussion only - no board action

10.8. Discussion regarding discontinuing the Bena bus top  
Discussion only no board action

## 11. Personnel

11.1. Approve Ken Grabinski's request to take the following days off without pay:  
November 5th-8th, 2024  
November 11th-15th, 2024  
November 18th-22nd, 2024  
November 25th-27th, 2024 & December 2nd, 2024

Approve Ken Grabinski's request to take the requested dates off without pay: November 5th-8th, 2024 November 11th-15th, 2024 November 18th-22nd, 2024 November 25th-27th, 2024 & December 2nd, 2024. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.2. Accept the resignation of Paraprofessional, Kimmi Parent, effective April 12, 2024  
Accept Paraprofessional, Kimmi Parent's resignation effective April 12, 2024. This motion, made by Seth Robison and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.3. Approve the hire of John Schliauter as Track and Field Assistant Coach, effective immediately

Approve the hire of John Schliauter as Assistant Track and Field Coach for the 2023-2024 season. This motion, made by Bill Wake and seconded by Seth Robison, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.4. Approve the job description for Substitute Teacher

Approve the Substitute Teacher job description. This motion, made by Aaron Ammerman and seconded by Seth Robison, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth

Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.5. Accept the retirement of Science Teacher, Jackie Kitchenhoff, effective the end of the 2023-2024 school year.

Accept the retirement of Science Teacher, Jackie Kitchenhoff, effective June 5, 2024. This motion, made by Seth Robison and seconded by Terri Nystrom, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.6. Approve the request from Jackie Kitchenhoff to grant her participation in the Post-Retirement Healthcare Savings Plan. Mrs. Kitchenhoff understands that the deadline to apply for the Post-Retirement Healthcare Savings Plan was January 15, 2024 but increasing health issues have forced her to retire before she anticipated.

The plan as per the NREM Master Agreement includes the following:

- \$10,000 Health Savings Account annually
- Single Coverage Dental annually
- Single Coverage Medical until Mrs. Kitchenhoff becomes eligible for Medicare

Approve Jackie Kitchenhoff's request to participate in the Post-Retirement Healthcare Savings Plan. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.7. Accept the resignation of Transportation Supervisor, Zach Larson, effective April 26, 2024

Accept Transportation Supervisor, Zach Larson's resignation, effective April 26, 2024. This motion, made by Seth Robison and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.8. Accept the resignation of Paraprofessional, Tichelle Pound, effective April 30, 2024

Accept Paraprofessional Tichelle Pound's resignation, effective April 30, 2024. This motion, made by Seth Robison and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.9. Approve the hire of Cassey Casteel as 1.0 FTE Special Education teacher at BA, Step 1, effective the 2024-2025 school year

Accept the hire of Cassey Casteel as 1.0 FTE Special Education Teacher at BA, Step 1 for the 2024-2025 school year. This motion, made by Seth Robison and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth

Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.10. Accept the resignation of Bus Driver, Blair Conklin, effective April 15, 2024  
Accept the resignation of Bus Driver, Blair Conklin, effective April 15, 2024. This motion,  
made by Bill Wake and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth  
Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.11. Accept the resignation of 2nd Grade Teacher, Kate Decker, effective June 4, 2024  
Accept the resignation of 2nd grade teacher, Kate Decker, effective the end of the 2023-2024  
school year. This motion, made by Bill Wake and seconded by Seth Robison, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth  
Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.12. Discontinue a 1.0 FTE Elementary teaching position for the 2024-2025 school year  
Approve discontinuing a 1.0 FTE Elementary Teacher, effective the 2024-2025 school year.  
This motion, made by Terri Nystrom and seconded by Bill Wake, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth  
Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.13. Approve adding a Northland/Hill City Storm Activities Director for the 2024-2025  
Approve adding a Northland/Hill City Storm Activities Director for the 2024-2025 school  
year. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth  
Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

11.14. Approve the hire of Brad Huber as Paraprofessional for the 2024-2025 school year

11.15. Evaluate the effectiveness of the High School Principal/Superintendent Administration  
model

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

### **13. Next Meeting Dates:**

- MSEA Negotiations Meeting, April 23, 2024, 5:00 p.m.
- Work Session, May 1, 2024, 5:30 p.m.
- Regular Meeting, May 15, 2024, 5:30 p.m.

### **14. Adjournment**

Board Chair Ruyak called for a motion to adjourn. This motion, made by Seth Robison and  
seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Tyler Seifert: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Seth  
Robison: Yea, Marc Ruyak: Yea, Bill Wake: Yea  
Yea: 5, Nay: 0, Absent: 2

Meeting adjourned at 7:18 P. M.

Visitors: Kenneth Grabrinski, John Schliauter, Kyndra Johnson, Carol Procopio, Lori Sizenbach

Tina Anderson, Recording Secretary

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Linda Knox, Board Clerk

# Northland Community Schools

## Finance Report 4/30/2024

### First National Bank

<b>General Checking</b>	<b>\$364,606.37</b>
Money Market Account	\$12,614.59
CD Operating Matures 8/8/24	\$272,442.46
CD/Scholarship Carpenter Matures 6/17/24	\$8,191.16
CD/Scholarship Carpenter Matures 6/17/24	\$14,792.36
CD/Scholarship Felton Matures 12/10/24	\$7,295.57
CD/Scholarship Sepin Matures 8/25/26	\$3,475.46
<b>Total Investments</b>	<b>\$318,811.60</b>
 <b>Total of all deposits at First National Bank</b>	 <b>\$683,417.97</b>
 MN Trust Account at PMA total Value	 \$1,956,879.17

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

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$850,364.11	\$236,540.14
02	Food Service Fund	\$44,767.42	\$13,282.79
03	Transportation Fund	\$0.00	\$9,409.09
04	Community Ed Fund	\$23,373.00	\$11,851.71
05	Capital Fund	\$0.00	\$24,414.89
06	Construction Fund	\$0.00	\$7,783.53
07	Debt Redemption Fund	\$0.00	\$0.00
18	Scholarship Fund	\$0.00	\$0.00
<b>Total</b>		<b>\$918,504.53</b>	<b>\$303,282.15</b>

### April 2024 Payroll

	<b>Monthly Total</b>
Gross Payroll	\$388,210.00
Employer Benefits	\$80,915.31
Employer Taxes	\$27,581.61
<b>Total Cost of Payroll</b>	<b>\$496,706.92</b>

**Includes Payrolls:**

S202419 4/15/2024  
S202420 4/30/2024  
S202420R1 4/30/2024

## 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
16272	0118	chec														
4/3/24 deposit			22149	Credit	A	04/10/24	10377	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				49.00	0.00
														Receipt Total:	\$49.00	\$0.00
Pizza Fundraiser			22150	Credit	A	04/10/24	10378	Check	1	1151	NORTHLAND STUDENT L					
						0118	R 01 310 298	069 301 096			Student PBIS Leadership Act				1,090.00	0.00
														Receipt Total:	\$1,090.00	\$0.00
Chocolate Fundraiser			22151	Credit	A	04/10/24	10379	Cash	1	1073	BAND I					
						0118	R 01 310 298	410 301 096			Band Activity				1,320.00	0.00
														Receipt Total:	\$1,320.00	\$0.00
4/4 deposit			22152	Credit	A	04/10/24	10380	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				6.00	0.00
														Receipt Total:	\$6.00	\$0.00
San Antonio, Swim Lessons			22153	Credit	A	04/10/24	10381	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040			Tuition fm Patrons				580.00	0.00
														Receipt Total:	\$580.00	\$0.00
4/5 deposit			22154	Credit	A	04/10/24	10382	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				3.00	0.00
														Receipt Total:	\$3.00	\$0.00
Chocolate Fundraiser			22155	Credit	A	04/10/24	10383	Cash	1	1073	BAND I					
						0118	E 01 310 298	410 301 402			Band Activity Account				482.00	0.00
														Receipt Total:	\$482.00	\$0.00
Pizza Fundraiser			22156	Credit	A	04/10/24	10386	Cash	1	1151	NORTHLAND STUDENT L					
						0118	R 01 310 298	069 301 096			Student PBIS Leadership Act				670.00	0.00
														Receipt Total:	\$670.00	\$0.00
			22157	Credit	A	04/10/24	10387	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040			Tuition fm Patrons				475.00	0.00
														Receipt Total:	\$475.00	\$0.00
Pizza Fundraiser			22158	Credit	A	04/10/24	10389	Cash	1	1151	NORTHLAND STUDENT L					
						0118	R 01 310 298	069 301 096			Student PBIS Leadership Act				68.00	0.00
														Receipt Total:	\$68.00	\$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
16272	0118	chec														
Chocolate Fundraiser			22159	Credit	A	04/10/24	10390	Cash	1	1073	BAND I					
						0118	R 01 310 298 410 301 096				Band Activity				780.00	0.00
														Receipt Total:	\$780.00	\$0.00
McKinna M. Track fee			22160	Credit	A	04/10/24	10372	Cash	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292 110 000 050				Activity Fees				55.00	0.00
														Receipt Total:	\$55.00	\$0.00
T.P.M Inc Donation Sr. Class T			22161	Credit	A	04/10/24	10373	Check	1	1136	Northland Senior Class					
						0118	R 01 310 298 093 301 096				Senior Class Activity				100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Premier Healthcare Alliance			22162	Credit	A	04/10/24	10374	Check	1	c1	Miscellaneous Customer					
						0118	R 01 005 000 000 000 099				Misc Revenue				37.30	0.00
														Receipt Total:	\$37.30	\$0.00
April-June Dental R.Lathrop			22163	Credit	A	04/10/24	10375	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 010 203 000 000 291				Elem Retired Emp Benefit				148.32	0.00
														Receipt Total:	\$148.32	\$0.00
M.Simek			22164	Credit	A	04/10/24	10376	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 020 211 000 000 291				Retired Emp Benefit				279.76	0.00
														Receipt Total:	\$279.76	\$0.00
Elijah Parent Baseball			22165	Credit	A	04/10/24	10384	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292 110 000 050				Activity Fees				35.00	0.00
														Receipt Total:	\$35.00	\$0.00
Lauren Anderson-softball			22166	Credit	A	04/10/24	10385	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
Calvin Welk-Baseball fee			22167	Credit	A	04/10/24	10388	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292 110 000 050				Activity Fees				35.00	0.00
														Receipt Total:	\$35.00	\$0.00
Cole Doree-Baseball fee			22168	Credit	A	04/10/24	10391	Cash	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292 110 000 050				Activity Fees				55.00	0.00
														Receipt Total:	\$55.00	\$0.00
														<b>Deposit Total:</b>	<b>\$6,303.38</b>	<b>\$0.00</b>



## 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
16273	0118	chec														
Northland lion donation			22179	Credit	A	04/16/24	10393	Check	1	1136	Northland Senior Class					
						0118	R 01 310 298	093 301 096		Senior Class Activity					500.00	0.00
														Receipt Total:	\$500.00	\$0.00
Northland Lions donation			22180	Credit	A	04/16/24	10394	Check	1	1149	EAGLES NEST					
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					500.00	0.00
														Receipt Total:	\$500.00	\$0.00
Toni Gross-Health Insurance			22181	Credit	A	04/16/24	10401	Check	1	c1	Miscellaneous Customer					
						0118	B 01 215 030			Employee Insurance Withhol					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Region 7A MSHSL			22182	Credit	A	04/16/24	10402	Check	1	1161	MSHSL					
						0118	R 01 310 292	110 000 096		ACTIVITY					1,845.00	0.00
														Receipt Total:	\$1,845.00	\$0.00
Emily Outing Lions			22183	Credit	A	04/16/24	10403	Check	1	1136	Northland Senior Class					
						0118	R 01 310 298	093 301 096		Senior Class Activity					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
														<b>Deposit Total:</b>	<b>\$6,481.55</b>	<b>\$0.00</b>
16274	0118	chec														
4/16 Deposit			22184	Credit	A	04/19/24	10408	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					57.00	0.00
														Receipt Total:	\$57.00	\$0.00
Chocolate fundraiser			22185	Credit	A	04/19/24	10409	Cash	1	1073	BAND I					
						0118	R 01 310 298	410 301 096		Band Activity					444.00	0.00
														Receipt Total:	\$444.00	\$0.00
			22186	Credit	A	04/19/24	10410	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					840.00	0.00
														Receipt Total:	\$840.00	\$0.00
			22187	Credit	A	04/19/24	10411	Check	1	1018	NORTHLAND AREA FAMIL					
						0118	B 04 115 000					2083	04/02/24 Invoice	16,500.00	16,500.00	0.00
														Receipt Total:	\$16,500.00	\$0.00
04/17 deposit			22188	Credit	A	04/19/24	10412	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					166.00	0.00
														Receipt Total:	\$166.00	\$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
16274	0118	chec														
4/18 Deposit			22189	Credit	A	04/19/24	10414	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Chocolate Fundraiser			22190	Credit	A	04/19/24	10415	Cash	1	1073	BAND I					
						0118	R 01 310 298	410 301 096			Band Activity				121.00	0.00
														Receipt Total:	\$121.00	\$0.00
L.Figgins			22191	Credit	A	04/19/24	10413	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 010 203	000 000 291			Elem Retired Emp Benefit				306.46	0.00
														Receipt Total:	\$306.46	\$0.00
														<b>Deposit Total:</b>	<b>\$18,464.46</b>	<b>\$0.00</b>
16275	0118	2														
IDEAS Payment			22192	Credit	A	04/15/24	04152024	Wire	1	MDE	Minn Dept of ED					
						0118	R 01 005 000	000 000 211			Gen Ed/Spar/Pen Adj Aid				232,331.98	0.00
														Receipt Total:	\$232,331.98	\$0.00
														<b>Deposit Total:</b>	<b>\$232,331.98</b>	<b>\$0.00</b>
16276	0118	2														
IDEAS deposit			22193	Credit	A	04/30/24	04302024	Wire	1	MDE	Minn Dept of ED					
						0118	R 01 005 000	000 000 211			Gen Ed/Spar/Pen Adj Aid				480,403.45	0.00
														Receipt Total:	\$480,403.45	\$0.00
														<b>Deposit Total:</b>	<b>\$480,403.45</b>	<b>\$0.00</b>
16277	0118	2														
MEGS Title I reimb			22194	Credit	A	04/30/24	FIN401	Wire	1	MDE	Minn Dept of ED					
						0118	R 01 005 000	000 401 400			TITLE I				24,053.71	0.00
														Receipt Total:	\$24,053.71	\$0.00
														<b>Deposit Total:</b>	<b>\$24,053.71</b>	<b>\$0.00</b>
16278	0118	2														
MA IEP reimb			22195	Credit	A	04/30/24	MA	Wire	1	MDE	Minn Dept of ED					
						0118	R 01 005 000	000 372 071			Med Assist Fr Dept of HS				2,755.42	0.00
														Receipt Total:	\$2,755.42	\$0.00
														<b>Deposit Total:</b>	<b>\$2,755.42</b>	<b>\$0.00</b>





## 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
16284	0118	chec														
Food Service Online Deposits			22212	Credit	A	04/30/24	04302024	Wire	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				134.31	0.00

Receipt Total:	\$134.31	\$0.00
<b>Deposit Total:</b>	<b>\$134.31</b>	<b>\$0.00</b>
Report Total:	\$916,936.84	\$0.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106417	3296		<b>AMAZON.COM</b>		<b>Check</b>
				E 01	310 298 192 301 402	B00MTF6ZVC EMART Backdrop Stand 10x7ft	\$38.98
				E 01	310 298 192 301 402	B07GWGB7QT Fujifilm QuickSnap Flash 400	\$124.73
				E 01	310 298 192 301 402	B07P6N1FKS Apple Watch Series 4 (GPS, 40	\$137.61
				E 01	310 298 192 301 402	B07Q6ZWMLR JBL Clip 3, Black - Waterproof	\$39.99
				E 01	310 298 192 301 402	B07Q8YSRZ7 JBL Clip 3, River Teal - Waterpr	\$38.40
				E 01	310 298 192 301 402	B0836ZXGM1 SSCSTS 6x6ft Fairytale Castle	\$18.99
				E 01	310 298 192 301 402	B09N6F9NV3 Amazon Fire TV 32" 2-Series H	\$119.99
				E 01	310 298 192 301 402	B09R84SP9G Frigidaire EFMIS175-BLACK Pr	\$75.58
				E 01	310 298 192 301 402	B0B1553MYW Flutesan 30 Pairs Heart Shape	\$86.97
				E 01	310 298 192 301 402	B0B6RMRFN5 Party Lights Disco Ball Light D	\$38.88
				E 01	310 298 192 301 402	B0BJQWYLYN Apple AirPods Pro (2nd Gener	\$178.08
				E 01	310 298 192 301 402	Amazon Shipping Charge	\$0.00
<b>PO#: 19918</b>	<b>Voucher #:</b>	<b>73613</b>	Invoice		<b>Invoice No:</b> 1CR6-J6GJ-JKHM	<b>4/10/2024</b>	<b>Paid Amt: \$898.20</b>
			E 01	010 203 202 000 430	B07ZDDGJK5 Tablet Tripod 53 inch iPad Tripc	\$142.45	
			E 01	010 203 202 000 430	Amazon Shipping Charge	\$0.00	
<b>PO#: 19895</b>	<b>Voucher #:</b>	<b>73614</b>	Invoice		<b>Invoice No:</b> 1DYF-KFG6-7QHD	<b>4/10/2024</b>	<b>Paid Amt: \$142.45</b>
			E 01	020 211 000 000 401	EFOK Blue Painters Tape 1 Inch Bulk - Paint	\$36.99	
			E 01	020 211 000 000 401	ZYFOFFICE Colored Jumbo Paper Clips, 30C	\$9.69	
<b>PO#: 19905</b>	<b>Voucher #:</b>	<b>73605</b>	Invoice		<b>Invoice No:</b> 16V4-GPJX-16GY	<b>4/10/2024</b>	<b>Paid Amt: \$46.68</b>
			E 01	020 255 000 000 430	Cribbage Board Pegs	\$27.96	
<b>PO#: 19894</b>	<b>Voucher #:</b>	<b>73538</b>	Invoice		<b>Invoice No:</b> 1331-T6L9-DC1Y	<b>4/10/2024</b>	<b>Paid Amt: \$27.96</b>
			E 01	310 298 091 301 402	BRCOVAN Motorcycle Phone Holder	\$39.97	
<b>PO#: 19902</b>	<b>Voucher #:</b>	<b>73539</b>	Invoice		<b>Invoice No:</b> 1331-T6L6-DC1Y-1	<b>4/10/2024</b>	<b>Paid Amt: \$39.97</b>
			E 01	010 204 011 424 430	1484799674 An Elephant & Piggie Biggie! (An	\$279.90	
			E 01	010 204 011 424 430	Freight	(\$69.98)	
<b>PO#: 19846</b>	<b>Voucher #:</b>	<b>73540</b>	Invoice		<b>Invoice No:</b> 19YJ-GNYM-7DLQ	<b>4/10/2024</b>	<b>Paid Amt: \$209.92</b>
			E 01	010 620 000 000 470	0593523571 The Very Hungry Caterpillar's Ea:	\$8.82	
			E 01	010 620 000 000 470	Freight	(\$3.93)	
<b>PO#: 19891</b>	<b>Voucher #:</b>	<b>73541</b>	Invoice		<b>Invoice No:</b> 1WXY-HV1T-CRFX	<b>4/10/2024</b>	<b>Paid Amt: \$4.89</b>
			E 01	010 206 011 433 401	B001OV925I Grumbacher Linseed Medium foi	\$14.99	
			E 01	010 206 011 433 401	B0042SR400 Sax True Flow Heavy Body Acry	\$20.24	
			E 01	010 206 011 433 401	B0042SSY0E Sax True Flow Heavy Body Acry	\$20.24	
			E 01	010 206 011 433 401	B0042SWSW4 Sax True Flow Heavy Body Ac	\$20.24	
			E 01	010 206 011 433 401	B0042SWTB4 Sax True Flow Heavy Body Acr	\$18.65	
			E 01	010 206 011 433 401	B0042SYWR8 Sax True Flow Heavy Body Acr	\$20.24	
			E 01	010 206 011 433 401	B08RYSFRL4 Shuttle Art 8 Colors Watercolor	\$35.98	
			E 01	010 206 011 433 401	B09WCY8RT2 Old Potters Mid Fire Pottery Cl	\$29.99	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106417	3296		<b>AMAZON.COM</b>		Check		
				E 01	010 206 011 433 401	Amazon Shipping Charge		\$13.28	
	<b>PO#:</b> 19861	<b>Voucher #:</b>	<b>73546</b>	Invoice	<b>Invoice No:</b> 1G17-3NDQ-LRWT	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$193.85</b>	
								<b>Check Amount:</b>	<b>\$1,563.92</b>
0118	chec	106418	04084		<b>AMERICAN DISPOSAL</b>		Check		
				E 01	005 810 000 000 331	March		\$1,698.44	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73533</b>	Invoice	<b>Invoice No:</b> 540510164	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,698.44</b>	
								<b>Check Amount:</b>	<b>\$1,698.44</b>
0118	chec	106419	3284	R	<b>APPLE COMPUTER INC</b>		Check		
				E 01	010 203 000 000 466	13-inch MacBook Air: Apple M2 chip with 8-coi		\$899.00	
	<b>PO#:</b> 19893	<b>Voucher #:</b>	<b>73604</b>	Invoice	<b>Invoice No:</b> MA71665307	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$899.00</b>	
				E 01	005 620 000 343 455	13-inch MacBook Air: Apple M1 chip with 8-coi		\$10,185.00	
	<b>PO#:</b> 19893	<b>Voucher #:</b>	<b>73593</b>	Invoice	<b>Invoice No:</b> MA72193589	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$10,185.00</b>	
								<b>Check Amount:</b>	<b>\$11,084.00</b>
0118	chec	106420	4446		<b>ARROWHEAD REGIONAL COMPUTING</b>		Check		
				E 01	005 110 000 000 391	QTR 3 BUSINESS MANAGER		\$15,750.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73611</b>	Invoice	<b>Invoice No:</b> 1951	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$15,750.00</b>	
								<b>Check Amount:</b>	<b>\$15,750.00</b>
0118	chec	106421	4977		<b>BOISE FORTE TRIBAL COUNCIL</b>		Check		
				E 01	020 211 000 320 369	Ifalls Ojibwe Quiz Bowl Fees- 2 Teams		\$200.00	
	<b>PO#:</b> 19889	<b>Voucher #:</b>	<b>73547</b>	Invoice	<b>Invoice No:</b> 04/26/2024	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
								<b>Check Amount:</b>	<b>\$200.00</b>
0118	chec	106422	4759		<b>BRAINERD DISPATCH</b>		Check		
				E 04	500 505 000 321 380	SAN ANTONIO TRIP		\$1,058.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73612</b>	Invoice	<b>Invoice No:</b> MP4137430324	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,058.00</b>	
								<b>Check Amount:</b>	<b>\$1,058.00</b>
0118	chec	106423	05062	R	<b>CAPITAL ONE</b>		Check		
				E 01	310 298 069 000 401	PBIS Eagle Pride Incentives		\$109.35	
	<b>PO#:</b> 19582	<b>Voucher #:</b>	<b>73534</b>	Invoice	<b>Invoice No:</b> 824060453184343	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$109.35</b>	
				E 04	500 582 000 338 490	Preschool Snack		\$30.00	
				E 04	500 582 000 338 490	Preschool Snack		\$20.00	
				E 04	500 582 000 338 490	Preschool Snack		\$179.42	
	<b>PO#:</b> 19571	<b>Voucher #:</b>	<b>73535</b>	Invoice	<b>Invoice No:</b> 424071609285249	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$229.42</b>	
				E 01	020 605 000 510 430	supplies		\$880.52	
	<b>PO#:</b> 19856	<b>Voucher #:</b>	<b>73536</b>	Invoice	<b>Invoice No:</b> 824067020904012	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$880.52</b>	
								<b>Check Amount:</b>	<b>\$1,219.29</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106424	2839		<b>CENTRAL LAKES COLLEGE</b>		Check		
				E 01	020 211 000 000 394	Spring 2024		\$9,000.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73576</b>	Invoice		<b>Invoice No:</b> 00243655	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$9,000.00</b>	
				E 01	020 211 000 000 394	M.Mckinney		\$3,328.00	
				E 01	020 211 000 000 394	D.Schwarz		\$1,024.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73577</b>	Invoice		<b>Invoice No:</b> Spring 2024	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$4,352.00</b>	
							<b>Check Amount:</b>	<b>\$13,352.00</b>	
0118	chec	106425	3663		<b>CLIMATE MAKERS INC</b>		Check		
				E 06	005 867 000 000 350	Repair Leak in HS gym Radiant Loop		\$1,500.00	
<b>PO#:</b> 19453	<b>Voucher #:</b>	<b>73548</b>	Invoice		<b>Invoice No:</b> 120015	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,500.00</b>	
				E 06	005 867 000 000 350	Oil boiler piping repair T fitting out of pump / le		\$990.00	
<b>PO#:</b> 19453	<b>Voucher #:</b>	<b>73549</b>	Invoice		<b>Invoice No:</b> 120612	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$990.00</b>	
				E 02	005 770 000 701 350	Disposal 3 part sink drain lever assembly T&M		\$1,350.00	
<b>PO#:</b> 19751	<b>Voucher #:</b>	<b>73584</b>	Invoice		<b>Invoice No:</b> 120817	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,350.00</b>	
							<b>Check Amount:</b>	<b>\$3,840.00</b>	
0118	chec	106426	5454	R	<b>REMIT DAKOTA MAILING</b>		Check		
				E 01	010 620 000 000 401	Postage meter ink cartridge		\$105.46	
<b>PO#:</b> 19919	<b>Voucher #:</b>	<b>73598</b>	Invoice		<b>Invoice No:</b> 72043	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$105.46</b>	
							<b>Check Amount:</b>	<b>\$105.46</b>	
0118	chec	106427	5520		<b>ESSENTIAL HEALTH MPLS</b>		Check		
				E 03	005 760 000 720 290	JAY PEPIN DOT PHYSICAL		\$105.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73607</b>	Invoice		<b>Invoice No:</b> PEPIN	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$105.00</b>	
				E 03	005 760 000 720 290	KEN GRABINSKI DOT PHYSICAL		\$113.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73608</b>	Invoice		<b>Invoice No:</b> GRABINSKI	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$113.00</b>	
							<b>Check Amount:</b>	<b>\$218.00</b>	
0118	chec	106428	06679	R	<b>FERRELLGAS</b>		Check		
				E 01	005 810 000 000 442	Boiler Room		\$705.52	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73529</b>	Invoice		<b>Invoice No:</b> 2037062228	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$705.52</b>	
				E 01	005 810 000 000 442	Bus Garage		\$1,595.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73530</b>	Invoice		<b>Invoice No:</b> 2037062224	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,595.16</b>	
				E 01	005 810 000 000 442	ECFE		\$659.77	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73531</b>	Invoice		<b>Invoice No:</b> 2036816190	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$659.77</b>	
				E 01	005 810 000 000 442	East Tanks		\$1,736.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73532</b>	Invoice		<b>Invoice No:</b> 2036816217	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,736.44</b>	
							<b>Check Amount:</b>	<b>\$4,696.89</b>	
0118	chec	106429	6629		<b>FIFTH WONDER, LLC</b>		Check		
				E 01	010 206 000 424 303	A Day to be Brave Author Event		\$1,000.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106429	6629		<b>FIFTH WONDER, LLC</b>		Check		
				E 01	010 206 000 424 303	The Bravest Worrier Class Set Copies		\$171.00	
		<b>PO#:</b> 19888	<b>Voucher #:</b>	<b>73591</b>	Invoice	<b>Invoice No:</b> 0089572	<b>4/10/2024</b>		<b>Paid Amt: \$1,171.00</b>
								<b>Check Amount:</b>	<b>\$1,171.00</b>
0118	chec	106430	01052		<b>HOLKERS DO IT BEST LUMBER</b>		Check		
				E 01	020 255 058 000 430	ALI Instructional Supplies		\$9.99	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>73550</b>	Invoice	<b>Invoice No:</b> 2403-066861	<b>4/10/2024</b>		<b>Paid Amt: \$9.99</b>
				E 01	020 255 000 000 430	Open PO for Shop Supplies		\$102.31	
		<b>PO#:</b> 19812	<b>Voucher #:</b>	<b>73551</b>	Invoice	<b>Invoice No:</b> 2403-066995	<b>4/10/2024</b>		<b>Paid Amt: \$102.31</b>
				E 01	020 255 000 000 430	Open PO for Shop Supplies		\$18.70	
		<b>PO#:</b> 19812	<b>Voucher #:</b>	<b>73552</b>	Invoice	<b>Invoice No:</b> 2403-067148	<b>4/10/2024</b>		<b>Paid Amt: \$18.70</b>
				E 01	020 255 000 000 430	Instructional Supp		\$23.16	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>73553</b>	Invoice	<b>Invoice No:</b> 2403-067363	<b>4/10/2024</b>		<b>Paid Amt: \$23.16</b>
				E 01	005 810 000 000 420	GENERAL REPAIR SUPPLIES		\$37.68	
		<b>PO#:</b> 19657	<b>Voucher #:</b>	<b>73580</b>	Invoice	<b>Invoice No:</b> 2404-067743	<b>4/10/2024</b>		<b>Paid Amt: \$37.68</b>
				E 01	005 810 000 000 420	GENERAL REPAIR SUPPLIES		\$17.64	
		<b>PO#:</b> 19657	<b>Voucher #:</b>	<b>73581</b>	Invoice	<b>Invoice No:</b> 2404-067714	<b>4/10/2024</b>		<b>Paid Amt: \$67.64</b>
				E 01	005 810 000 000 420	GENERAL REPAIR SUPPLIES		\$50.00	
		<b>PO#:</b> 19657	<b>Voucher #:</b>	<b>73582</b>	Invoice	<b>Invoice No:</b> 2403-067332	<b>4/10/2024</b>		<b>Paid Amt: \$26.97</b>
								<b>Check Amount:</b>	<b>\$286.45</b>
0118	chec	106431	5740		<b>INTEREUM INC</b>		Check		
				E 01	005 810 000 000 420	Desk core lock cylinders per quote 100483		\$230.85	
		<b>PO#:</b> 19743	<b>Voucher #:</b>	<b>73592</b>	Invoice	<b>Invoice No:</b> 207583	<b>4/10/2024</b>		<b>Paid Amt: \$230.85</b>
								<b>Check Amount:</b>	<b>\$230.85</b>
0118	chec	106432	3903		<b>INTERMEDIATE DISTRICT 287</b>		Check		
				E 01	998 211 000 000 390	Z.HARDIES		\$248.40	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>73585</b>	Invoice	<b>Invoice No:</b> 2400214	<b>4/10/2024</b>		<b>Paid Amt: \$248.40</b>
								<b>Check Amount:</b>	<b>\$248.40</b>
0118	chec	106433	02406		<b>ISD #0002</b>		Check		
				E 04	500 507 000 000 391	QTR 3 EC COORDINATOR		\$8,024.20	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>73609</b>	Invoice	<b>Invoice No:</b> 1288	<b>4/10/2024</b>		<b>Paid Amt: \$8,024.20</b>
								<b>Check Amount:</b>	<b>\$8,024.20</b>
0118	chec	106434	05691		<b>ISD #0113</b>		Check		
				E 05	050 400 000 302 570	QTR 3 UNLC LEASE		\$21,250.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>73610</b>	Invoice	<b>Invoice No:</b> 3432	<b>4/10/2024</b>		<b>Paid Amt: \$21,250.00</b>
								<b>Check Amount:</b>	<b>\$21,250.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106435	01098		<b>JOHNSON TELEPHONE CO</b>		Check		
				E 01	040 810 000 000 320 R4513			\$31.49	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73599</b>	Invoice		<b>Invoice No:</b> R4513-04/01/24	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$31.49</b>	
				E 01	005 010 000 000 320 R0520			\$608.02	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73600</b>	Invoice		<b>Invoice No:</b> R0520-04/01/2024	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$608.02</b>	
								<b>Check Amount:</b>	<b>\$639.51</b>
0118	chec	106436	05787		<b>MCGRAW HILL SCHOOLI EDUCATIONS HOLDINGS LLC</b>		Check		
				E 01	020 256 256 000 460 Miller, HS College Algebra, 2023			\$1,382.10	
				E 01	020 256 256 000 460 shipping			\$97.87	
<b>PO#: 19874</b>	<b>Voucher #:</b>	<b>73594</b>	Invoice		<b>Invoice No:</b> 132260892001	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,479.97</b>	
				E 01	020 256 256 000 460 Everyday Math 4 2020 (7 Years)			\$29,436.03	
<b>PO#: 19874</b>	<b>Voucher #:</b>	<b>73595</b>	Invoice		<b>Invoice No:</b> 132277001001	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$29,436.03</b>	
				E 01	020 256 256 000 460 Professional Development			\$3,500.00	
				E 01	020 256 256 000 460 Shipping			\$1,066.42	
<b>PO#: 19874</b>	<b>Voucher #:</b>	<b>73596</b>	Invoice		<b>Invoice No:</b> 132278116001	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$4,566.42</b>	
				E 01	020 256 256 000 460 Shipping			\$0.00	
				E 01	020 256 256 000 460 Everyday Math 4 2020 (7 Years)			\$14,992.82	
				E 01	020 256 256 000 460 Shipping			\$0.00	
				E 01	020 256 256 000 460 shipping			\$4.00	
<b>PO#: 19874</b>	<b>Voucher #:</b>	<b>73597</b>	Invoice		<b>Invoice No:</b> 132303076001	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$14,996.82</b>	
								<b>Check Amount:</b>	<b>\$50,479.24</b>
0118	chec	106437	1457		<b>McMASTER-CARR SUPPLY CO</b>		Check		
				E 01	005 810 000 000 420 8-8 Stainless Steel Binding Barrel and Screw			\$150.60	
				E 01	005 810 000 000 420 MISC Est for Shipping			\$38.28	
<b>PO#: 19821</b>	<b>Voucher #:</b>	<b>73601</b>	Invoice		<b>Invoice No:</b> 22288004	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$188.88</b>	
				E 01	005 810 000 000 420 Flexible Rubber Foam Pipe Insulation Tube Ur			\$31.80	
<b>PO#: 19794</b>	<b>Voucher #:</b>	<b>73602</b>	Invoice		<b>Invoice No:</b> 22288004-1	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$31.80</b>	
				E 01	005 810 000 000 410 3m vinyl floor tape for HS gym wood floors			\$208.84	
<b>PO#: 19770</b>	<b>Voucher #:</b>	<b>73603</b>	Invoice		<b>Invoice No:</b> 22288004-2	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$208.84</b>	
								<b>Check Amount:</b>	<b>\$429.52</b>
0118	chec	106438	6613		<b>MEDSURETY</b>		Check		
				E 01	005 110 000 000 299 HSA			\$108.00	
				E 01	005 110 000 000 299 MFSA-HSA			\$3.50	
				E 01	005 110 000 000 299 MFSA			\$24.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73543</b>	Invoice		<b>Invoice No:</b> 30766	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$136.00</b>	
								<b>Check Amount:</b>	<b>\$136.00</b>
0118	chec	106439	4225		<b>MIDWEST BUS PARTS</b>		Check		
				E 03	005 760 000 720 420 Pinion Seal			\$209.80	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106439	4225		<b>MIDWEST BUS PARTS</b>		Check		
				E 03	005 760 000 720 420	Park Brack Asy 12x3		\$410.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73588</b>	Invoice		<b>Invoice No:</b> 197325	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$619.85</b>	
				E 03	005 760 000 720 420	V-CLAMP FOR DPF 5"		\$117.18	
				E 03	005 760 000 720 420	CAP FOR MASTER CYLINDER		\$54.18	
				E 03	005 760 000 720 420	GASKET FOR DPF, 4"		\$51.51	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73589</b>	Invoice		<b>Invoice No:</b> WEB78375-1	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$222.87</b>	
							<b>Check Amount:</b>	<b>\$842.72</b>	
0118	chec	106440	4955		<b>MIEA</b>		Check		
				E 01	020 605 000 510 430	Mn Indian Education Association		\$1,150.00	
<b>PO#:</b> 19907	<b>Voucher #:</b>	<b>73544</b>	Invoice		<b>Invoice No:</b> Conference Fees	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,150.00</b>	
				E 01	020 211 000 320 369	Mn Indian Education Association - QB Fees 2		\$400.00	
<b>PO#:</b> 19907	<b>Voucher #:</b>	<b>73545</b>	Invoice		<b>Invoice No:</b> Quiz Bowl Team	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$400.00</b>	
							<b>Check Amount:</b>	<b>\$1,550.00</b>	
0118	chec	106441	06184		<b>MINNESOTA NORTH COLLEGE</b>		Check		
				E 01	020 211 000 000 394	HOPE BLACKBURN		\$1,890.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73606</b>	Invoice		<b>Invoice No:</b> SPRING 2024	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,890.40</b>	
							<b>Check Amount:</b>	<b>\$1,890.40</b>	
0118	chec	106442	6548		<b>MN STATE UNIVERSITY MOORHEAD</b>		Check		
				E 01	010 640 000 316 299	I.Bishop - Summer 2024		\$1,105.33	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73586</b>	Invoice		<b>Invoice No:</b> 2024 Summer Bishop	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,105.33</b>	
							<b>Check Amount:</b>	<b>\$1,105.33</b>	
0118	chec	106443	5222		<b>MRI Software LLC</b>		Check		
				E 01	005 110 000 000 305	A.SCHUESSLER		\$20.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73578</b>	Invoice		<b>Invoice No:</b> MRIUS1915258	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$20.00</b>	
							<b>Check Amount:</b>	<b>\$20.00</b>	
0118	chec	106444	6097		<b>NORTHERN DRUG SCREENING INC</b>		Check		
				E 03	005 760 000 720 290	L.MORRISON-DOT		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73555</b>	Invoice		<b>Invoice No:</b> 13823	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
							<b>Check Amount:</b>	<b>\$75.00</b>	
0118	chec	106445	4065		<b>NORTHERN STAR COOPERATIVE</b>		Check		
				E 03	005 760 000 720 441	GASOLINE		\$2,169.66	
				E 03	005 760 000 720 444	DIESEL		\$4,667.74	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73558</b>	Invoice		<b>Invoice No:</b> STMT 3/31/24	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$6,837.40</b>	
							<b>Check Amount:</b>	<b>\$6,837.40</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106446	4485		<b>NORTHLAND FIRE PROTECTION</b>		Check		
				E 05	005 865 000 363 305	Inspection and Clean of Kitchen Duct per Stat		\$2,650.00	
	<b>PO#:</b> 19824	<b>Voucher #:</b>	<b>73557</b>	Invoice	<b>Invoice No:</b> 57640	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$2,650.00</b>	
							<b>Check Amount:</b>	<b>\$2,650.00</b>	
0118	chec	106447	5439		<b>NOR-TRAN INC</b>		Check		
				E 01	310 292 150 733 360	TRACK		\$349.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73579</b>	Invoice	<b>Invoice No:</b> 2043	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$349.00</b>	
							<b>Check Amount:</b>	<b>\$349.00</b>	
0118	chec	106448	5796		<b>O'REILLY AUTO PARTS</b>		Check		
				E 03	005 760 000 720 401	E-SOCKET SET		\$29.99	
				E 03	005 760 000 720 401	SOCKET SET		\$28.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73590</b>	Invoice	<b>Invoice No:</b> 1533-207070	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$58.98</b>	
							<b>Check Amount:</b>	<b>\$58.98</b>	
0118	chec	106449	06636		<b>PINE CONE PRESS CITIZEN</b>		Check		
				E 01	005 110 000 000 380	3x5 Custodian posting		\$429.00	
				E 01	005 110 000 000 380	6x13 Minutes		\$1,014.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73571</b>	Invoice	<b>Invoice No:</b> stmt 3/26/24	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,443.00</b>	
				E 04	500 505 000 321 380	San Antonio Trip		\$468.00	
				E 04	500 505 000 321 380	4000 Inserts		\$700.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73572</b>	Invoice	<b>Invoice No:</b> stmt 3/26/24 Comm. E	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,168.00</b>	
							<b>Check Amount:</b>	<b>\$2,611.00</b>	
0118	chec	106450	6420		<b>REMIT PINE VALLEY TROPHY CASE, LLC</b>		Check		
				E 01	310 292 110 000 401	DTCCL-133 Volleyball Chenille		\$57.50	
				E 01	310 292 110 000 401	Shipping		\$22.06	
	<b>PO#:</b> 19866	<b>Voucher #:</b>	<b>73573</b>	Invoice	<b>Invoice No:</b> 1979	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$79.56</b>	
							<b>Check Amount:</b>	<b>\$79.56</b>	
0118	chec	106451	04532		<b>POPPLERS MUSIC INC</b>		Check		
				E 01	020 258 105 000 430	00-50785 Dance the Night (from Barbie) - Con		\$70.00	
	<b>PO#:</b> 19867	<b>Voucher #:</b>	<b>73537</b>	Invoice	<b>Invoice No:</b> 2867184	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$70.00</b>	
				E 01	020 258 105 000 430	98-B1678 Stormchasing - Concert Band sheet		\$45.00	
	<b>PO#:</b> 19903	<b>Voucher #:</b>	<b>73574</b>	Invoice	<b>Invoice No:</b> 2872331	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$45.00</b>	
				E 01	020 258 105 000 430	RSMC010 Dragon Lord, The - Concert Band		\$60.00	
				E 01	020 258 105 000 430	ICB1911 Byzantine Dances - Concert Band		\$65.00	
				E 01	020 258 105 000 430	MISC		\$0.00	
				E 01	020 258 105 000 430	03746670 Barbie Girl - MB sheet music		\$60.00	
				E 01	020 258 105 000 430	UPS Ground (shipping charge)		\$16.95	
	<b>PO#:</b> 19896	<b>Voucher #:</b>	<b>73575</b>	Invoice	<b>Invoice No:</b> 2870381	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$201.95</b>	
							<b>Check Amount:</b>	<b>\$316.95</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106452	5646		<b>RAPID ROOTER</b>		Check		
				E 02	005 770 000 701 350	Pumping Grease Tank 2/5/24		\$500.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73587</b>	Invoice		<b>Invoice No: 12766</b>	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
							<b>Check Amount:</b>	<b>\$500.00</b>	
0118	chec	106453	03258		<b>RAPIDS WELDING SUPPLY</b>		Check		
				E 03	005 760 000 720 420	ACET		\$12.00	
				E 03	005 760 000 720 420	OXYGEN		\$22.00	
				E 03	005 760 000 720 420	POLY PROPYLENE		\$5.50	
				E 03	005 760 000 720 420	ARGON/CO2		\$5.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73556</b>	Invoice		<b>Invoice No: 0030042452</b>	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$45.00</b>	
							<b>Check Amount:</b>	<b>\$45.00</b>	
0118	chec	106454	05862		<b>RUYAK ENTERPRISES INC</b>		Check		
				E 03	005 760 000 720 363	PLOW SNOW ON 3/27/24		\$388.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73554</b>	Invoice		<b>Invoice No: 7221</b>	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$388.00</b>	
							<b>Check Amount:</b>	<b>\$388.00</b>	
0118	chec	106455	05304		<b>SANDSTROM'S</b>		Check		
				E 02	005 770 000 705 495	BREAKFAST MILK		\$43.90	
				E 02	005 770 000 701 495	LUNCH MILK		\$74.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73563</b>	Invoice		<b>Invoice No: 495841</b>	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$117.90</b>	
				E 02	005 770 000 705 495	BREAKFAST		\$82.50	
				E 02	005 770 000 701 495	LUNCH MILK		\$148.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73564</b>	Invoice		<b>Invoice No: 496136</b>	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$230.50</b>	
				E 02	005 770 000 705 495	BREAKFAST MILK		\$76.90	
				E 02	005 770 000 701 495	LUNCH MILK		\$74.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73565</b>	Invoice		<b>Invoice No: 496556</b>	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$150.90</b>	
				E 02	005 770 000 705 495	BREAKFAST MILK		\$99.00	
				E 02	005 770 000 701 495	LUNCH MILK		\$121.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73566</b>	Invoice		<b>Invoice No: 496817</b>	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$220.90</b>	
							<b>Check Amount:</b>	<b>\$720.20</b>	
0118	chec	106456	5941		<b>SOURCEWELL</b>		Check		
				E 01	005 640 000 316 366	PRINCIPAL NOURISHMENT-JGREEN		\$20.00	
				E 01	005 640 000 316 366	PSYCHOLOGICAL SAFETY-GREEN/YAKIBC		\$8.00	
				E 01	010 640 000 316 366	LICENSE RENEWAL: MENTAL HEALTH E.DI		\$2.00	
				E 01	010 640 000 316 366	LICENSE RENEWAL: ACCOMMODATIONS A		\$1.00	
				E 01	020 640 000 316 366	LICENSE RENEWAL: MENTAL HEALTH-K.MI		\$2.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73583</b>	Invoice		<b>Invoice No: INV00002716</b>	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$33.00</b>	
							<b>Check Amount:</b>	<b>\$33.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106457	6514		<b>SYSCO WESTERN MINNESOTA, INC</b>		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$462.32	
				E 02	005 770 000 701 490	LUNCH		\$884.28	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73559</b>	Invoice	<b>Invoice No:</b>	253598928	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,346.60</b>	
				E 02	005 770 000 701 490	LUNCH		\$123.59	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73560</b>	Invoice	<b>Invoice No:</b>	253598927	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$123.59</b>	
				E 02	005 770 000 705 490	BREAKFAST		\$50.02	
				E 02	005 770 000 701 490	LUNCH		\$645.82	
				E 02	005 770 000 701 401	SUPPLIES		\$41.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73561</b>	Invoice	<b>Invoice No:</b>	253603387	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$737.64</b>	
				E 02	005 770 000 701 490	LUNCH		\$66.62	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73562</b>	Invoice	<b>Invoice No:</b>	253603388	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$66.62</b>	
<b>Check Amount:</b>								<b>\$2,274.45</b>	
0118	chec	106458	6146		<b>TC's FOODS INC</b>		Check		
				E 02	005 770 000 705 490	Sugar		\$10.29	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73522</b>	Invoice	<b>Invoice No:</b>	219652	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$10.29</b>	
				E 02	005 770 000 701 490	Onions & Tomatoes		\$5.51	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73523</b>	Invoice	<b>Invoice No:</b>	217830	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$5.51</b>	
				E 01	020 605 000 320 490	consumables		\$157.18	
<b>PO#:</b>	<b>19877</b>	<b>Voucher #:</b>	<b>73524</b>	Invoice	<b>Invoice No:</b>	217847 & 218070	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$157.18</b>
				E 02	005 770 000 701 490	Salt		\$2.70	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73525</b>	Invoice	<b>Invoice No:</b>	218385	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$2.70</b>	
				E 01	310 292 125 000 490	Concession Stand		\$68.69	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73526</b>	Invoice	<b>Invoice No:</b>	218017	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$68.69</b>	
				E 02	005 770 000 701 490	Hotdog Buns		\$3.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73527</b>	Invoice	<b>Invoice No:</b>	218580	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$3.58</b>	
				E 02	005 770 000 701 490	Milk		\$9.78	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73528</b>	Invoice	<b>Invoice No:</b>	218764	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$9.78</b>	
<b>Check Amount:</b>								<b>\$257.73</b>	
0118	chec	106459	5995	Remit	<b>TWIN CITY HARDWARE COMPANY</b>		Check		
				E 01	005 420 000 372 350	closers per Janessa qty6 per quote SQ107352		\$3,656.93	
<b>PO#:</b>	<b>19890</b>	<b>Voucher #:</b>	<b>73542</b>	Invoice	<b>Invoice No:</b>	PSI2255655	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$3,656.93</b>
<b>Check Amount:</b>								<b>\$3,656.93</b>	
0118	chec	106460	01099		<b>UPPER LAKES FOODS, INC</b>		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$612.88	
				E 02	005 770 000 701 490	LUNCH		\$465.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73570</b>	Invoice	<b>Invoice No:</b>	430919-00	<b>4/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,078.78</b>	
<b>Check Amount:</b>								<b>\$1,078.78</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106461	5581		<b>US FOODS INC</b>		Check
				E 01	310 292 125 000 490	CONCESSION STAND	\$49.38
<b>PO#:</b>	<b>Voucher #:</b>	<b>73567</b>	Invoice	<b>Invoice No:</b>	5695089	<b>4/10/2024</b>	<b>Paid Amt: \$49.38</b>
				E 02	005 770 000 705 490	BREAKFAST	\$255.10
				E 02	005 770 000 701 490	LUNCH	\$422.24
<b>PO#:</b>	<b>Voucher #:</b>	<b>73568</b>	Invoice	<b>Invoice No:</b>	5695088	<b>4/10/2024</b>	<b>Paid Amt: \$677.34</b>
				E 02	005 770 000 705 490	BREAKFAST	\$644.29
				E 02	005 770 000 701 490	LUNCH	\$421.00
				E 02	005 770 000 701 401	SUPPLIES	\$183.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>73569</b>	Invoice	<b>Invoice No:</b>	3188926	<b>4/10/2024</b>	<b>Paid Amt: \$1,248.49</b>
							<b>Check Amount: \$1,975.21</b>
0118	chec	106462	01052		<b>HOLKERS DO IT BEST LUMBER</b>		Check
				E 01	020 255 058 000 430	EPICS Engineering Project Materials	\$1,200.00
<b>PO#:</b> 19945	<b>Voucher #:</b>	<b>73624</b>	Invoice	<b>Invoice No:</b>	2404-068216	<b>4/17/2024</b>	<b>Paid Amt: \$1,200.00</b>
							<b>Check Amount: \$1,200.00</b>
0118	chec	106463	3296		<b>AMAZON.COM</b>		Check
				E 05	005 865 000 347 401	hard hat with safety shield	\$59.99
				E 05	005 865 000 347 401	non slip shoe coverings	\$63.96
				E 05	005 865 000 347 401	saw chaps	\$95.99
				E 05	005 865 000 347 401	goggles	\$166.40
				E 05	005 865 000 347 401	Freight	(\$9.47)
<b>PO#:</b> 19947	<b>Voucher #:</b>	<b>73681</b>	Invoice	<b>Invoice No:</b>	111N-4XG6-3WTV	<b>4/26/2024</b>	<b>Paid Amt: \$376.87</b>
				E 01	310 298 114 301 402	B0C7YXCHRC Xuhal 12 Pcs Kids noise reduc	\$139.58
				E 01	310 298 114 301 402	Amazon Shipping Charge	\$6.99
<b>PO#:</b> 19952	<b>Voucher #:</b>	<b>73625</b>	Invoice	<b>Invoice No:</b>	1PW3-XD93-JDT3	<b>4/26/2024</b>	<b>Paid Amt: \$146.57</b>
				E 01	010 201 000 000 430	0887432719 School Zone Go Fish Card Game	\$3.49
				E 01	010 201 000 000 430	B00CBAWIY Scotch Thermal Laminating Pou	\$27.63
				E 01	010 201 000 000 430	B012WFKICK Briarpatch   The Very Hungry C	\$12.99
				E 01	010 201 000 000 430	B07TNNCSJD NATIONAL GEOGRAPHIC Ro	\$24.99
				E 01	010 201 000 000 430	B07X44KP5J 1/2 Lb Pyrite Fools Gold Chips -	\$10.95
				E 01	010 201 000 000 430	B07XDPJDBN Coogam Wooden Magnetic Fis	\$24.98
				E 01	010 201 000 000 430	B08DKTF7RV Paint Brushes for Kids, 10 Pcs	\$11.08
				E 01	010 201 000 000 430	B08RHJ957D Weewoday 12 Pieces Jumbo 1	\$14.99
				E 01	010 201 000 000 430	B09M6T4QVV Shuttle Art Dot Markers, 15 Col	\$11.99
				E 01	010 201 000 000 430	B0C8SH696Z Life Cycle Learning & Educatior	\$30.99
				E 01	010 201 000 000 430	B0CDVXH6L2 zhiwuzhu Magnetic Alphabet M.	\$25.99
				E 01	010 201 000 000 430	Amazon Shipping Charge	\$6.99
<b>PO#:</b> 19931	<b>Voucher #:</b>	<b>73626</b>	Invoice	<b>Invoice No:</b>	1HR3-MFQ3-RHKY	<b>4/26/2024</b>	<b>Paid Amt: \$207.06</b>
				E 01	020 211 000 000 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$12.99

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106463	3296		AMAZON.COM		Check
				E 01	020 211 000 000 401	B0896Q5MMC Pendaflex Two Tone Color File	\$20.32
				E 01	020 211 000 000 401	B08M4CWYZZ ExcelMark Premium Self-Inkin	\$7.79
				E 01	020 211 000 000 401	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 19946	<b>Voucher #:</b>	<b>73627</b>	Invoice		<b>Invoice No:</b> 16RC-7VR4-VK7R	<b>4/26/2024</b>	<b>Paid Amt: \$41.10</b>
			E 01	010 201 000 000 430	B004IZKG3E Constructive Playthings Washat	\$175.26	
			E 01	010 201 000 000 430	B07ZNR6BBJ Paint Brushes, Anezus 30 Kids	\$13.98	
			E 01	010 201 000 000 430	Amazon Shipping Charge	\$0.00	
<b>PO#:</b> 19930	<b>Voucher #:</b>	<b>73628</b>	Invoice		<b>Invoice No:</b> 19Q3-HPQV-P7H6	<b>4/26/2024</b>	<b>Paid Amt: \$189.24</b>
			E 01	010 620 000 000 470	0062404504 Pete the Cat: The Great Leprech:	\$8.09	
			E 01	010 620 000 000 470	0062431447 Little Critter: Exploring the Great	\$4.39	
			E 01	010 620 000 000 470	0062868373 Pete the Cat and the Easter Basl	\$5.70	
			E 01	010 620 000 000 470	0063059614 A Smart, Smart School	\$15.79	
			E 01	010 620 000 000 470	0142416045 Froggy Goes to Camp	\$6.99	
			E 01	010 620 000 000 470	0448446391 The Night Before Summer Camp	\$4.69	
			E 01	010 620 000 000 470	0545134749 Noodles: I Love School! Level 1	\$3.99	
			E 01	010 620 000 000 470	0545208874 The Last Council: A Graphic Novr	\$8.99	
			E 01	010 620 000 000 470	0545245036 Scholastic Reader, Level 1: Nooc	\$3.99	
			E 01	010 620 000 000 470	0593434641 Grumpy Monkey The Egg-Sitter (	\$5.99	
			E 01	010 620 000 000 470	0593486951 Grumpy Monkey Don't Be Scarec	\$8.78	
			E 01	010 620 000 000 470	0593569024 Hello, World! Let's Go Camping	\$6.78	
			E 01	010 620 000 000 470	0593652339 Grumpy Monkey Spring Fever: In	\$9.58	
			E 01	010 620 000 000 470	0694014222 Happy Easter, Mouse! (If You Giv	\$6.39	
			E 01	010 620 000 000 470	076363266X Bink and Gollie	\$11.56	
			E 01	010 620 000 000 470	0763644102 The Magician's Elephant	\$12.06	
			E 01	010 620 000 000 470	0763689793 Good Rosie!	\$10.89	
			E 01	010 620 000 000 470	0986416495 Celia and the Fairies (The Watch	\$6.99	
			E 01	010 620 000 000 470	1328589242 Curious George Seek-and-Find (t	\$8.65	
			E 01	010 620 000 000 470	1338616048 Good-bye Stacey, Good-bye: A G	\$9.22	
			E 01	010 620 000 000 470	1338896431 Dog Man: The Scarlet Shedder: /	\$10.49	
			E 01	010 620 000 000 470	1368003559 We Don't Eat Our Classmates: A	\$9.40	
			E 01	010 620 000 000 470	1368022812 World of Reading: Mother Bruce:	\$4.99	
			E 01	010 620 000 000 470	1368026222 Bruce's Big Storm (Mother Bruce	\$12.06	
			E 01	010 620 000 000 470	1368059597 We Will Rock Our Classmates: A	\$9.40	
			E 01	010 620 000 000 470	1368060919 Spring Stinks-A Little Bruce Book	\$6.70	
			E 01	010 620 000 000 470	1368075851 Thanks for Nothing (Mother Bruc	\$7.50	
			E 01	010 620 000 000 470	1368084117 Hey, Bruce!: An Interactive Book	\$13.43	
			E 01	010 620 000 000 470	1368090222 Out Cold-A Little Bruce Book (Mc	\$7.65	
			E 01	010 620 000 000 470	1402287461 Don't Push the Button!: A Funny I	\$8.99	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106463	3296		AMAZON.COM		Check
				E 01	010 620 000 000 470	1465414126 LEGO Play Book: Ideas to Bring	\$24.99
				E 01	010 620 000 000 470	1503751988 Disney Frozen Look and Find Act	\$7.74
				E 01	010 620 000 000 470	1536213616 The Beatryce Prophecy	\$10.60
				E 01	010 620 000 000 470	1536216755 The Puppets of Spelhorst (The N	\$12.10
				E 01	010 620 000 000 470	1536231053 Ferris	\$15.19
				E 01	010 620 000 000 470	1546013695 30,000 Stitches: The Inspiring Sti	\$8.49
				E 01	010 620 000 000 470	168119838X We're Going on an Egg Hunt: A L	\$7.99
				E 01	010 620 000 000 470	1944020004 The Nocturnals: The Mysterious /	\$7.61
				E 01	010 620 000 000 470	1958514128 The Great Letter Rebellion	\$14.49
				E 01	010 620 000 000 470	B077Z81R1P Ultimate Spotlight: Firefighters	\$11.99
				E 01	010 620 000 000 470	B0B6XX88M1 Tree Identification For Kids: Exp	\$11.95
				E 01	010 620 000 000 470	B0CJLCXM73 My 1st Book of Camping: An Ex	\$8.99
				E 01	010 620 000 000 470	Freight	(\$19.82)
<b>PO#: 19891</b>	<b>Voucher #:</b>	<b>73629</b>	Invoice	<b>Invoice No:</b>	1TNF-9QK4-9GHQ	<b>4/26/2024</b>	<b>Paid Amt: \$372.43</b>
			E 04	500 582 000 338 430	B08S9WYP1Q The Original Roller Racer Juni	\$89.54	
			E 04	500 582 000 338 430	B0BMVTV7JR Plastic Baseball Practice Balls	\$33.96	
			E 04	500 580 000 325 460	B01GJSKYAW Radio Flyer Kid's Wheelbarrow	\$79.98	
			E 04	500 580 000 325 460	B07P6FJ4X1 Grip Stainless Steel Bucket (1 G	\$99.90	
			E 04	500 580 000 325 460	B0813DBQ36 B. toys- Flying Disc Set – 4 Col	\$21.90	
			E 04	500 580 000 325 460	B0BM5QXJ83 Costzon Kids Wheelbarrow, He	\$124.00	
			E 04	500 580 000 325 460	Amazon Shipping Charge	\$45.90	
<b>PO#: 19846</b>	<b>Voucher #:</b>	<b>73630</b>	Invoice	<b>Invoice No:</b>	1VQV-MTWY-YW7Y	<b>4/26/2024</b>	<b>Paid Amt: \$495.18</b>
			E 01	005 620 000 343 470	0061992259 The One and Only Ivan: A Newbe	\$10.64	
			E 01	005 620 000 343 470	0062974416 Pete the Cat's Wacky Taco Tues	\$6.99	
			E 01	005 620 000 343 470	006298571X Spring Sings for the Grouchy Lac	\$7.85	
			E 01	005 620 000 343 470	0063080087 The One and Only Ruby	\$10.82	
			E 01	005 620 000 343 470	0063329506 The Big Cheese (The Food Grou	\$15.98	
			E 01	005 620 000 343 470	0358248078 Loyalty	\$10.79	
			E 01	005 620 000 343 470	0545828651 Waverider: A Graphic Novel (Am	\$23.96	
			E 01	005 620 000 343 470	0593177851 Rocket and the Perfect Pumpkin	\$4.99	
			E 01	005 620 000 343 470	059337603X Pizza and Taco: Super-Awesome	\$6.99	
			E 01	005 620 000 343 470	0593750934 96 Facts About Taylor Swift: Quiz	\$5.58	
			E 01	005 620 000 343 470	0760339651 Target Field: The New Home of th	\$14.64	
			E 01	005 620 000 343 470	0789473658 DK Readers: Jobs People Do -- A	\$4.99	
			E 01	005 620 000 343 470	0985203293 Who Would Win Complete Collec	\$69.99	
			E 01	005 620 000 343 470	1338194542 Invisible: A Graphic Novel	\$8.78	
			E 01	005 620 000 343 470	1338233173 Sunny Makes a Splash: A Graphi	\$8.82	
			E 01	005 620 000 343 470	1338568906 Allergic: A Graphic Novel	\$9.21	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106463	3296		AMAZON.COM		Check
				E 01	005 620 000 343 470	1338616137 Stacey's Mistake: A Graphic Nov	\$10.38
				E 01	005 620 000 343 470	1338752251 Goblin Monday (Goosebumps Hc	\$6.99
				E 01	005 620 000 343 470	1338787918 I Survived Graphic Novels #1-4: /	\$27.36
				E 01	005 620 000 343 470	133879244X Sunny Makes Her Case: A Graph	\$10.38
				E 01	005 620 000 343 470	1338835505 Claudia and the Bad Joke: A Graj	\$10.38
				E 01	005 620 000 343 470	1338896431 Dog Man: The Scarlet Shedder: /	\$10.49
				E 01	005 620 000 343 470	1368089607 Penelope Rex and the Problem w	\$16.99
				E 01	005 620 000 343 470	1419766945 No Brainer (Diary of a Wimpy Kic	\$7.49
				E 01	005 620 000 343 470	1426309201 National Geographic Readers: C:	\$4.99
				E 01	005 620 000 343 470	1426314701 National Geographic Readers: Se	\$5.39
				E 01	005 620 000 343 470	1426324294 Explore My World A Tree Grows I	\$4.99
				E 01	005 620 000 343 470	1429656468 Play Football Like a Pro: Key Ski	\$6.95
				E 01	005 620 000 343 470	1465485775 LEGO Holiday Ideas: With Excl	\$9.93
				E 01	005 620 000 343 470	1507215401 The Everything Kids' Football Bo	\$9.49
				E 01	005 620 000 343 470	1510704841 See You Later, Alligator	\$9.99
				E 01	005 620 000 343 470	1634896823 The Right Thing to Do: The Joe M	\$19.99
				E 01	005 620 000 343 470	1641523190 Super Simple Baking for Kids: Le	\$12.79
				E 01	005 620 000 343 470	1728206596 No Reading Allowed: The WORS	\$4.00
				E 01	005 620 000 343 470	1728254485 Little Blue Bunny: A Heartwarmin	\$9.89
				E 01	005 620 000 343 470	1728274273 How to Catch Santa Claus	\$5.87
				E 01	005 620 000 343 470	1728274303 How to Catch a Mamasaurus: A M	\$10.38
				E 01	005 620 000 343 470	1797213237 The Story of Gumluck the Wizarc	\$14.28
				E 01	005 620 000 343 470	1946873756 Maybe	\$12.20
				E 01	005 620 000 343 470	1984830295 The Misfits #1: A Royal Conundr	\$13.49
				E 01	005 620 000 343 470	B0B8RPBBSQ Going Camping: A Toddler Pre	\$10.99
				E 01	005 620 000 343 470	B0BBCZ2QBV Intro to Deer Hunting for Kids (	\$14.97
				E 01	005 620 000 343 470	B0BPN6PBWV This Book Is Perfect!: A Funny	\$16.16
				E 01	005 620 000 343 470	B0CDK8LK1T Pumpkins!: A My Incredible Wo	\$11.99
				E 01	005 620 000 343 470	B0CLRJTYMF How to Draw for Minecrafters A	\$9.99
				E 01	005 620 000 343 470	B0CPY1PNMD Football Books for Kids 8-12: `	\$12.90
				E 01	005 620 000 343 470	Freight	(\$9.04)
<b>PO#: 19923</b>	<b>Voucher #:</b>	<b>73631</b>	Invoice	<b>Invoice No:</b>	19RG-VRX3-L4RQ	<b>4/26/2024</b>	<b>Paid Amt: \$544.06</b>
			E 01	020 258 000 318 430	Nuwave Bravo Convection Toaster Ovens Air F	\$305.98	
<b>PO#: 19819</b>	<b>Voucher #:</b>	<b>73632</b>	Invoice	<b>Invoice No:</b>	1J6G-FWVV-Y61R	<b>4/26/2024</b>	<b>Paid Amt: \$305.98</b>
			E 01	020 258 000 318 430	Solid Color Double Faced White Satin Ribbon	\$35.34	
			E 01	020 258 000 318 430	100PCS Premium Swivel Snap Hooks with Ke	\$35.96	
			E 01	020 258 000 318 430	600 Pieces Crystal Rondelle Faceted Beads C	\$19.98	
			E 01	020 220 000 000 430	10 Pcs 4 Inch Metal Craft Rings Hoops Gold N	\$89.80	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106463	3296		<b>AMAZON.COM</b>		<b>Check</b>
				E 01 020 258 000 318 430	Hot Plate, CUSIMAX 1800W Dual Infrared Co	\$269.79	
				E 01 020 258 000 318 430	IRONCK Kitchen Island with Storage, Large O	\$249.99	
				E 01 020 258 000 318 430	10mm, 8mm & 6mm Cat's Eye Bead Strands t	\$17.85	
				E 01 020 258 000 318 430	24 Pieces Metal Rings Hoops Metal Dream Cc	\$11.98	
				E 01 020 258 000 318 430	iNee Pink Fat Quarters Quilting Fabric Bundle:	\$33.98	
				E 01 020 258 000 318 430	Miyuki Delica Seed Beads Bundle: Size 11/0, I	\$41.98	
				E 01 020 258 000 318 430	iNee Candy Solids Fat Quarters Fabric Bundle	\$21.99	
				E 01 020 258 000 318 430	YYCRAFT Stiff Felt Sheets Thick Felt 9 Inch X	\$13.99	
				E 01 020 258 000 318 430	iNee Bright Solid Fat Quarters Quilting Fabric	\$38.99	
				E 01 020 220 000 000 430	Freight	(\$0.68)	
				E 01 020 258 000 318 430	Freight	(\$6.00)	
<b>PO#:</b> 19819	<b>Voucher #:</b>	<b>73633</b>	Invoice	<b>Invoice No:</b> 1MV7-MDV9-XHMN	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$874.94</b>
			E 01 010 203 202 000 401	0547893914 Cold Reads Grade 4 (Journeys)	\$19.29		
			E 01 010 203 202 000 401	0547893930 Cold Reads Grade 5 (Journeys)	\$15.43		
			E 01 010 203 202 000 401	B00IYP7074 Teacher Created Resources Saili	\$13.57		
			E 01 010 203 202 000 401	B07X5N3FJP Teacher Created Resources Anc	\$8.99		
			E 01 010 203 202 000 401	B08K9B8NK5 ? WORD TEASERS Origins - V	\$15.25		
			E 01 010 203 202 000 401	B094QFM15G 4 Pieces Nautical Wall Decor A	\$16.99		
			E 01 010 203 202 000 401	B0BWQMG4JX Fainne Nautical Happy Birthd:	\$5.99		
			E 01 010 203 202 000 401	B0CSNYPC3H Self Adhesive House Number !	\$4.99		
			E 01 010 203 202 000 401	B0CSP4979T Self Adhesive House Number 5l	\$4.99		
<b>PO#:</b> 19912	<b>Voucher #:</b>	<b>73634</b>	Invoice	<b>Invoice No:</b> 1X4F-Y4GM-D9VQ	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$105.49</b>
			E 01 005 020 000 000 401	Neenah Index Cardstock, 8.5" x 11", 90 lb/16c	\$25.98		
<b>PO#:</b> 19922	<b>Voucher #:</b>	<b>73635</b>	Invoice	<b>Invoice No:</b> 11Y7-M1F9-6G9R	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$25.98</b>
			E 01 010 203 202 000 401	B0CSNG98PL 5 Inch House Numbers, Self-ac	\$5.99		
			E 01 010 203 202 000 401	B0CSNGMJ5N Self-adhesive House Number,!	\$5.99		
<b>PO#:</b> 19912	<b>Voucher #:</b>	<b>73636</b>	Invoice	<b>Invoice No:</b> 11Y7-M1F9-6G9R-1	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$11.98</b>
						<b>Check Amount:</b>	<b>\$3,696.88</b>
0118	chec	106464	6016		<b>AVID CENTER</b>		<b>Check</b>
				E 01 020 640 200 000 366	Procopio, Newman, Edstrom AVID registration	\$2,997.00	
<b>PO#:</b> 19953	<b>Voucher #:</b>	<b>73682</b>	Invoice	<b>Invoice No:</b> 2024 Summer Inst.	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$2,997.00</b>
						<b>Check Amount:</b>	<b>\$2,997.00</b>
0118	chec	106465	3892	R	<b>BLICK ART MATERIALS</b>		<b>Check</b>
				E 01 020 255 000 000 430	BRUSHES Short Handle, Set of 12, 06280-12l	\$10.43	
				E 01 020 255 000 000 430	Ulano QTX Pure Photopolymer Emulsion - 28	\$35.60	
				E 01 020 255 000 000 430	Jumbo Craft Sticks, Box of 500, 60406-0500	\$10.45	
				E 01 020 255 000 000 430	Craft Sticks, Box of 1000, 60401-1001	\$11.28	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106465	3892	R	<b>BLICK ART MATERIALS</b>		Check		
				E 01	020 255 000 000 430	FREE SHIPPING		\$9.95	
	PO#: 19901	Voucher #:	73638	Invoice	Invoice No: 2833632	4/26/2024	Paid Amt:	\$77.71	
							Check Amount:	\$77.71	
0118	chec	106466	05948		<b>CASS COUNTY AUDITOR/TREASURER</b>		Check		
				E 01	005 110 000 000 896	Taxes/Special Assessments		\$500.00	
	PO#:	Voucher #:	73669	Invoice	Invoice No: 2024 TAX STMT	4/26/2024	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0118	chec	106467	01151		<b>CITY OF REMER</b>		Check		
				E 01	005 810 000 000 330	4/1/24 - 6/30/24		\$2,256.58	
	PO#:	Voucher #:	73639	Invoice	Invoice No: 4/1/24-6/30/24	4/26/2024	Paid Amt:	\$2,256.58	
							Check Amount:	\$2,256.58	
0118	chec	106468	6513		<b>COLONIAL LIFE</b>		Check		
				B 01	215 032	April Invoices		\$791.98	
	PO#:	Voucher #:	73699	Invoice	Invoice No: 042024	4/26/2024	Paid Amt:	\$791.98	
							Check Amount:	\$791.98	
0118	chec	106469	01097		<b>CROW WING COOP POWER &amp; LIGHT</b>		Check		
				E 01	005 810 000 000 332	CAPITAL CREDIT CHECK		\$627.65	
	PO#:	Voucher #:	71260	Credit	Invoice No: 05152023	4/26/2024	Paid Amt:	(\$627.65)	
				E 01	005 810 000 000 332	Electricity		\$26.94	
	PO#:	Voucher #:	71547	Invoice	Invoice No: 06142023	4/26/2024	Paid Amt:	\$26.94	
				E 01	005 810 000 000 332	6/8 - 7/8		\$42.32	
	PO#:	Voucher #:	71685	Invoice	Invoice No: 028699 6/8-7/8	4/26/2024	Paid Amt:	\$42.32	
				E 01	005 810 000 000 332	Electricity		\$78.44	
	PO#:	Voucher #:	71830	Invoice	Invoice No: 08012023	4/26/2024	Paid Amt:	\$78.44	
				E 01	005 810 000 000 332	Electricity		\$69.54	
	PO#:	Voucher #:	72040	Invoice	Invoice No: 09142023	4/26/2024	Paid Amt:	\$69.54	
				E 01	005 810 000 000 332	Electricity		\$26.51	
	PO#:	Voucher #:	72283	Invoice	Invoice No: 10/16/2023	4/26/2024	Paid Amt:	\$26.51	
				E 01	005 810 000 000 332	Electricity		\$49.40	
	PO#:	Voucher #:	72494	Invoice	Invoice No: 11/2023	4/26/2024	Paid Amt:	\$49.40	
				E 01	005 810 000 000 332	Electricity		\$80.57	
	PO#:	Voucher #:	72752	Invoice	Invoice No: stmt 12/2023	4/26/2024	Paid Amt:	\$80.57	
				E 01	005 810 000 000 332	Electricity		\$92.57	
	PO#:	Voucher #:	72984	Invoice	Invoice No: 01142024	4/26/2024	Paid Amt:	\$92.57	
				E 01	005 810 000 000 332	Electricity		\$81.45	
	PO#:	Voucher #:	73221	Invoice	Invoice No: stmt 2/14/24	4/26/2024	Paid Amt:	\$81.45	
				E 01	005 810 000 000 332	Electricity		\$71.75	
	PO#:	Voucher #:	73483	Invoice	Invoice No: STMT 3/2024	4/26/2024	Paid Amt:	\$71.75	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106469	01097		<b>CROW WING COOP POWER &amp; LIGHT</b>		Check		
				E 01	005 810 000 000 332 Electricity			\$44.59	
<b>PO#:</b>		<b>Voucher #:</b>	<b>73678</b>	Invoice	<b>Invoice No:</b> 04142024	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$44.59</b>	
				E 01	005 810 000 000 332 Electricity			\$8.16	
<b>PO#:</b>		<b>Voucher #:</b>	<b>73700</b>	Invoice	<b>Invoice No:</b> 042024	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$8.16</b>	
							<b>Check Amount:</b>	<b>\$44.59</b>	
0118	chec	106470	5960		<b>DANIEL NINHAM</b>		Check		
				E 01	020 605 000 320 401 Indigenous Games Courses w/Sam Sparen			\$650.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>73693</b>	Invoice	<b>Invoice No:</b> 04242024	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$650.00</b>	
							<b>Check Amount:</b>	<b>\$650.00</b>	
0118	chec	106471	4397		<b>DELTA DENTAL OF MN</b>		Check		
				E 01	010 203 000 000 291 ELEM. RETIREE			\$148.32	
				E 01	020 211 000 000 291 SEC. RETIREE			\$96.42	
				E 01	010 050 000 000 291 ADMIN RETIREE			\$145.86	
				B 01	215 046 DISTRICT CONTRIBUTION			\$2,803.36	
<b>PO#:</b>		<b>Voucher #:</b>	<b>73679</b>	Invoice	<b>Invoice No:</b> CNS0001527610	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$3,193.96</b>	
							<b>Check Amount:</b>	<b>\$3,193.96</b>	
0118	chec	106472	3080		<b>ESC SYSTEMS</b>		Check		
				E 05	005 865 000 363 350 Booster alarm panel at main Fire panel, valida			\$135.00	
				E 05	005 865 000 363 350 Freight			\$3.02	
<b>PO#:</b> 19934		<b>Voucher #:</b>	<b>73671</b>	Invoice	<b>Invoice No:</b> 78836	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$138.02</b>	
							<b>Check Amount:</b>	<b>\$138.02</b>	
0118	chec	106473	6518		<b>GINA DRELLACK</b>		Check		
				E 04	500 505 000 321 305 Reiki III Class			\$780.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>73641</b>	Invoice	<b>Invoice No:</b> 04132024	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$780.00</b>	
							<b>Check Amount:</b>	<b>\$780.00</b>	
0118	chec	106474	5392		<b>REMIT GOODIN COMPANY</b>		Check		
				E 01	005 810 000 000 410 Delta faucet parts per quote 3896174-00 2-28-			\$144.95	
				E 01	005 810 000 000 420 shipping est			\$0.00	
<b>PO#:</b> 19855		<b>Voucher #:</b>	<b>73691</b>	Invoice	<b>Invoice No:</b> 3897786-00	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$144.95</b>	
				E 01	005 810 000 000 420 3 royal sloan flush valves per quote 3898830-(			\$544.98	
				E 01	005 810 000 000 420 shipping est			\$14.18	
<b>PO#:</b> 19904		<b>Voucher #:</b>	<b>73675</b>	Invoice	<b>Invoice No:</b> 3899296-00	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$559.16</b>	
							<b>Check Amount:</b>	<b>\$704.11</b>	
0118	chec	106475	06475		<b>HEARTLAND TIRE SERVICE INC</b>		Check		
				E 03	005 760 000 720 350 mount and balance 4 drive tires(we already ha			\$609.82	
<b>PO#:</b> 19921		<b>Voucher #:</b>	<b>73642</b>	Invoice	<b>Invoice No:</b> 15025970	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$609.82</b>	
							<b>Check Amount:</b>	<b>\$609.82</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106476	6630		<b>HEGGIES PIZZA LLC</b>		Check		
				E 01	310 298 069 301 402	Heggies Pizza Fundraiser Order		\$1,028.10	
	PO#: 19933	Voucher #:	73643	Invoice	Invoice No: 454377	4/26/2024	Paid Amt:	\$1,028.10	
								Check Amount:	\$1,028.10
0118	chec	106477	03788	R	<b>HILLYARD/HUTCHINSON</b>		Check		
				E 01	005 810 000 000 420	Iscrub 26 repair parts per quote 100824527 3-		\$1,278.48	
	PO#: 19868	Voucher #:	73688	Invoice	Invoice No: 700584669	4/26/2024	Paid Amt:	\$1,278.48	
				E 01	005 810 000 000 530	3 Trojan Batteries for Iscrub26 machine #2		\$1,291.89	
	PO#: 19915	Voucher #:	73689	Invoice	Invoice No: 605455968	4/26/2024	Paid Amt:	\$1,291.89	
				E 01	005 810 000 000 410	Summer Supplies per quote 100827981 12cst		\$1,089.13	
	PO#: 19920	Voucher #:	73690	Invoice	Invoice No: 605455967	4/26/2024	Paid Amt:	\$1,089.13	
								Check Amount:	\$3,659.50
0118	chec	106478	5590		<b>HOLDEN ELECTRIC</b>		Check		
				E 06	005 867 000 000 350	ECFE South Wall Pack out, Shop Classroom t		\$5,293.53	
	PO#: 19487	Voucher #:	73677	Invoice	Invoice No: 75334	4/26/2024	Paid Amt:	\$5,293.53	
				E 01	005 810 000 000 350	Cann lighting LED drivers failed in Commons r		\$1,246.75	
	PO#: 19911	Voucher #:	73672	Invoice	Invoice No: 75683	4/26/2024	Paid Amt:	\$1,246.75	
								Check Amount:	\$6,540.28
0118	chec	106479	01052		<b>HOLKERS DO IT BEST LUMBER</b>		Check		
				E 01	020 255 000 000 430	Open P.O. for supplies		\$11.99	
	PO#: 19927	Voucher #:	73684	Invoice	Invoice No: 2404-068750	4/26/2024	Paid Amt:	\$11.99	
				E 01	020 255 000 000 430	Open P.O. for supplies		\$54.37	
	PO#: 19927	Voucher #:	73685	Invoice	Invoice No: 2404-068515	4/26/2024	Paid Amt:	\$54.37	
				E 01	020 255 000 000 430	Instructional Supp		\$3.09	
	PO#:	Voucher #:	73686	Invoice	Invoice No: 2404-067827	4/26/2024	Paid Amt:	\$3.09	
				E 01	020 255 000 000 430	misc hardware		\$3.92	
	PO#:	Voucher #:	73694	Invoice	Invoice No: 2404068759	4/26/2024	Paid Amt:	\$3.92	
								Check Amount:	\$73.37
0118	chec	106480	02406		<b>ISD #0002</b>		Check		
				E 01	310 296 320 000 391	GBB Transportation		\$8,493.38	
	PO#:	Voucher #:	73644	Invoice	Invoice No: 1290	4/26/2024	Paid Amt:	\$8,493.38	
								Check Amount:	\$8,493.38
0118	chec	106481	6631		<b>REMIT ISD #94</b>		Check		
				E 01	020 258 105 000 430	Consortium for Native American Composers/L		\$100.00	
	PO#: 19932	Voucher #:	73640	Invoice	Invoice No: 04082024	4/26/2024	Paid Amt:	\$100.00	
								Check Amount:	\$100.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106482	6597		<b>JULIE BRIERLEY</b>		<b>Check</b>
				E 04	500 585 000 332 185	COMMUNITY ED CRAFT	\$41.91
<b>PO#:</b>	<b>Voucher #:</b>	<b>73637</b>	Invoice		<b>Invoice No: 04092024</b>	<b>4/26/2024</b>	<b>Paid Amt: \$41.91</b>
							<b>Check Amount: \$41.91</b>
0118	chec	106483	6632		<b>KRIS KRISTUFEK</b>		<b>Check</b>
				E 01	020 255 058 000 430	BEHW Hand Wrapper	\$600.00
				E 01	020 255 058 000 430	BEDMWVS Dryer Motor/stand	\$840.00
				E 01	020 255 058 000 430	Scissors	\$38.85
				E 01	020 255 058 000 430	U40-9 4 oz	\$213.85
				E 01	020 255 058 000 430	BTT Tip Top Cement	\$25.77
				E 01	020 255 058 000 430	C5 Chinamarker	\$74.00
				E 01	020 255 058 000 430	Diamont II 2oz Thread Epoxy	\$225.00
				E 01	020 255 058 000 430	1/8" 223 Tape	\$27.90
				E 01	020 255 058 000 430	1/2" 223 tape	\$21.60
				E 01	020 255 058 000 430	BUB-BUST Torch	\$46.00
				E 01	020 255 058 000 430	Denatured Alcohol 2oz	\$42.00
				E 01	020 255 058 000 430	NCP SZ Thread	\$125.72
				E 01	020 255 058 000 430	Metallic SZ A Thread	\$123.50
				E 01	020 255 058 000 430	3mm Syringe	\$26.70
				E 01	020 255 058 000 430	DCL201 Walleye Decal	\$73.50
				E 01	020 255 058 000 430	DCL137 Crappie Decal	\$78.75
				E 01	020 255 058 000 430	Rod Building Kit	\$400.00
				E 01	020 255 058 000 430	Triple Rod Drying Rack	\$200.00
				E 01	020 255 058 000 430	Shipping	\$160.41
<b>PO#: 19943</b>	<b>Voucher #:</b>	<b>73695</b>	Invoice		<b>Invoice No: 42224-P</b>	<b>4/26/2024</b>	<b>Paid Amt: \$3,343.55</b>
							<b>Check Amount: \$3,343.55</b>
0118	chec	106484	01095		<b>LAKE COUNTRY POWER</b>		<b>Check</b>
				E 01	005 810 000 000 332	FOOTBALL LIGHTS	\$48.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>73645</b>	Invoice		<b>Invoice No: 10000175-3/1-4/1/24</b>	<b>4/26/2024</b>	<b>Paid Amt: \$48.00</b>
				E 01	005 810 000 000 332	BOILER HOUSE	\$21,464.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>73646</b>	Invoice		<b>Invoice No: 90000204/205-3/2024</b>	<b>4/26/2024</b>	<b>Paid Amt: \$21,464.00</b>
				E 01	005 810 000 000 332	ECFE BUILDING	\$697.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>73647</b>	Invoice		<b>Invoice No: 90000206-3/1-4/1/24</b>	<b>4/26/2024</b>	<b>Paid Amt: \$697.00</b>
				E 01	005 810 000 000 332	MAIN SCHOOL	\$10,697.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>73648</b>	Invoice		<b>Invoice No: 90000203-2/29-4/1</b>	<b>4/26/2024</b>	<b>Paid Amt: \$10,697.00</b>
				E 01	005 810 000 000 332	FOOTBALL LIGHTS	\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>73649</b>	Invoice		<b>Invoice No: 10000176-3/1-4/1/24</b>	<b>4/26/2024</b>	<b>Paid Amt: \$50.00</b>
							<b>Check Amount: \$32,956.00</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106485	5965		<b>LOGAN MONROE</b>		Check		
				E 01	020 605 000 320 305	Drum Instruction		\$800.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73696</b>	Invoice	<b>Invoice No:</b>	04242024	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$800.00</b>	
							<b>Check Amount:</b>	<b>\$800.00</b>	
0118	chec	106486	5223		<b>MADISON NATIONAL LIFE</b>		Check		
				B 01	215 036	Ltd Insurance Withholding Payable-Dist		\$1,101.35	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73683</b>	Invoice	<b>Invoice No:</b>	05012024	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,101.35</b>	
							<b>Check Amount:</b>	<b>\$1,101.35</b>	
0118	chec	106487	1095		<b>MARCO TECHNOLOGIES LLC</b>		Check		
				E 01	010 203 202 000 580	ELEMENTARY		\$590.09	
				E 01	020 211 000 000 580	SECONDARY		\$590.09	
				E 01	005 110 371 000 580	DISTRICT		\$590.10	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73650</b>	Invoice	<b>Invoice No:</b>	526517081	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,770.28</b>	
							<b>Check Amount:</b>	<b>\$1,770.28</b>	
0118	chec	106488	1457		<b>McMASTER-CARR SUPPLY CO</b>		Check		
				E 01	005 810 000 000 420	Brass Body On/Off Valve for Drinking Water 3/		\$22.59	
				E 01	005 810 000 000 420	shipping est		\$12.08	
<b>PO#:</b> 19899	<b>Voucher #:</b>	<b>73673</b>	Invoice	<b>Invoice No:</b>	24542335	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$34.67</b>	
				E 01	005 810 000 000 401	Spreader 75 lb		\$168.22	
<b>PO#:</b> 19913	<b>Voucher #:</b>	<b>73674</b>	Invoice	<b>Invoice No:</b>	25047989	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$168.22</b>	
							<b>Check Amount:</b>	<b>\$202.89</b>	
0118	chec	106489	5651		<b>OFFICE OF MNIT SERVICES</b>		Check		
				E 01	005 810 000 000 320	Telephone		\$48.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73656</b>	Invoice	<b>Invoice No:</b>	W24030748	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$48.65</b>	
							<b>Check Amount:</b>	<b>\$48.65</b>	
0118	chec	106490	5796		<b>O'REILLY AUTO PARTS</b>		Check		
				E 03	005 760 000 720 350	Capsule		\$95.49	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73655</b>	Invoice	<b>Invoice No:</b>	1533-210198	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$95.49</b>	
				E 03	005 760 000 720 350	Hub Assembly		\$238.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73697</b>	Invoice	<b>Invoice No:</b>	1533-211352	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$238.68</b>	
							<b>Check Amount:</b>	<b>\$334.17</b>	
0118	chec	106491	05240	R	<b>PIONEER MANUFACTURING CO</b>		Check		
				E 01	005 810 000 000 401	Field Paint per quote IN136800 quick stripe 7-		\$1,051.85	
<b>PO#:</b> 19941	<b>Voucher #:</b>	<b>73692</b>	Invoice	<b>Invoice No:</b>	INV923630	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,051.85</b>	
							<b>Check Amount:</b>	<b>\$1,051.85</b>	
0118	chec	106492	04532		<b>POPLERS MUSIC INC</b>		Check		
				E 01	020 258 105 000 430	98-B1815 Rust Belt - Concert Band sheet mus		\$45.00	
<b>PO#:</b> 19924	<b>Voucher #:</b>	<b>73657</b>	Invoice	<b>Invoice No:</b>	2873157	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$45.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106492	04532		<b>POPPLERS MUSIC INC</b>		Check		
				E 01	010 258 105 000 430	602 - Concert Band Filing Box 1 Inch - Box		\$22.50	
	<b>PO#:</b> 19924	<b>Voucher #:</b>	<b>73658</b>	Invoice	<b>Invoice No:</b> 2873988	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$22.50</b>	
							<b>Check Amount:</b>	<b>\$67.50</b>	
0118	chec	106493	5321		<b>PORKY'S SEWER SERVICE</b>		Check		
				E 01	310 292 110 000 335	portables Apr-jun30 fy2024 est		\$1,700.00	
	<b>PO#:</b> 19954	<b>Voucher #:</b>	<b>73687</b>	Invoice	<b>Invoice No:</b> 100962-Summer	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,700.00</b>	
							<b>Check Amount:</b>	<b>\$1,700.00</b>	
0118	chec	106494	5646		<b>RAPID ROOTER</b>		Check		
				E 01	005 810 000 000 350	Jett old bus barn sewer line clogged est		\$450.00	
	<b>PO#:</b> 19879	<b>Voucher #:</b>	<b>73676</b>	Invoice	<b>Invoice No:</b> 12853	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$450.00</b>	
							<b>Check Amount:</b>	<b>\$450.00</b>	
0118	chec	106495	05304		<b>SANDSTROM'S</b>		Check		
				E 02	005 770 000 705 495	BREAKFAST MILK		\$33.00	
				E 02	005 770 000 701 495	LUNCH MILK		\$92.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73659</b>	Invoice	<b>Invoice No:</b> 497489	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$125.50</b>	
				E 02	005 770 000 705 495	BREAKFAST MILK		\$66.00	
				E 02	005 770 000 701 495	LUNCH MILK		\$204.30	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73660</b>	Invoice	<b>Invoice No:</b> 498133	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$270.30</b>	
				E 02	005 770 000 705 495	BREAKFAST MILK		\$109.92	
				E 02	005 770 000 701 495	LUNCH MILK		\$148.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73661</b>	Invoice	<b>Invoice No:</b> 498795	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$257.92</b>	
							<b>Check Amount:</b>	<b>\$653.72</b>	
0118	chec	106496	6514		<b>SYSCO WESTERN MINNESOTA, INC</b>		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$117.80	
				E 02	005 770 000 701 490	LUNCH		\$511.94	
				E 02	005 770 000 701 490	SUPPLIES		\$57.66	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73662</b>	Invoice	<b>Invoice No:</b> 253613249	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$687.40</b>	
							<b>Check Amount:</b>	<b>\$687.40</b>	
0118	chec	106497	1390		<b>TERRY MEJDRICH</b>		Check		
				E 04	500 505 000 321 305	MANAGING HONEY BEES		\$55.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>73663</b>	Invoice	<b>Invoice No:</b> 04162024	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$55.00</b>	
							<b>Check Amount:</b>	<b>\$55.00</b>	
0118	chec	106498	5619		<b>TK ELEVATOR CORPORATION</b>		Check		
				E 01	005 810 000 000 350	Elevator not operating, needs fluid change anc		\$4,531.59	
	<b>PO#:</b> 19865	<b>Voucher #:</b>	<b>73698</b>	Invoice	<b>Invoice No:</b> 6000711713	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$4,531.59</b>	
							<b>Check Amount:</b>	<b>\$4,531.59</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106499	6476		<b>UHS PREMIUM BILLING</b>		Check		
				E 01	010 203 000 000 291	ELEM. RETIREE		\$1,910.84	
				E 01	020 211 000 000 291	SEC. RETIREE		\$801.87	
				B 01	215 031	DISTRICT CONTRIBUTION		\$38,843.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73680</b>	Invoice	<b>Invoice No:</b>	686378980756	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$41,556.15</b>	
							<b>Check Amount:</b>	<b>\$41,556.15</b>	
0118	chec	106500	01099		<b>UPPER LAKES FOODS, INC</b>		Check		
				E 02	005 770 000 701 490	LUNCH		\$581.77	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73665</b>	Invoice	<b>Invoice No:</b>	436759-00	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$581.77</b>	
				E 02	005 770 000 705 490	BREAKFAST		\$386.32	
				E 02	005 770 000 701 490	LUNCH		\$522.50	
				E 02	005 770 000 701 490	SUPPLIES		\$41.28	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73666</b>	Invoice	<b>Invoice No:</b>	440110-00	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$950.10</b>	
							<b>Check Amount:</b>	<b>\$1,531.87</b>	
0118	chec	106501	5581		<b>US FOODS INC</b>		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$189.28	
				E 02	005 770 000 701 490	LUNCH		\$467.91	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73667</b>	Invoice	<b>Invoice No:</b>	3917566	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$657.19</b>	
				E 02	005 770 000 705 490	BREAKFAST		\$43.11	
				E 02	005 770 000 701 401	SUPPLIES		\$56.93	
				E 02	005 770 000 701 490	LUNCH		\$833.93	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73668</b>	Invoice	<b>Invoice No:</b>	3734394	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$933.97</b>	
				E 02	005 770 000 701 490	lunch		\$57.39	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73701</b>	Invoice	<b>Invoice No:</b>	4023028	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$57.39</b>	
				E 02	005 770 000 705 490	breakfast		\$628.99	
				E 02	005 770 000 701 490	lunch		\$227.19	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73702</b>	Invoice	<b>Invoice No:</b>	4104516	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$856.18</b>	
							<b>Check Amount:</b>	<b>\$2,504.73</b>	
0118	chec	106502	6145		<b>VIDCOM TECHNOLOGY, LLC</b>		Check		
				E 01	010 630 000 000 350	Macbook Air A2337 LCD assembly replaceme		\$200.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73664</b>	Invoice	<b>Invoice No:</b>	11509	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
0118	chec	106503	6489		<b>VSP INSURANCE CO. (CT)</b>		Check		
				B 01	215 032	ER Cafe Plan Payroll Deductions		\$53.72	
<b>PO#:</b>	<b>Voucher #:</b>	<b>73670</b>	Invoice	<b>Invoice No:</b>	820299557	<b>4/26/2024</b>	<b>Paid Amt:</b>	<b>\$53.72</b>	
							<b>Check Amount:</b>	<b>\$53.72</b>	
								<b>Report Total:</b>	<b>\$300,174.42</b>

**Northland Community Schools ISD# 118**  
**FY 2024 Through April 2024**

2023-2024  
 EXP/REV Report  
 March 24 (2)

EXPENDITURES	REVISED						
	Actual 2022-23 Expenses	Budget 2023-24 Expenses	YTD Apr 2022-23 Expenses	YTD Apr 2023-2024 Expenses	% of 2022-23 Budget	Apr FY '23 vs Apr FY '24 Difference	% of 2023-24 Budget
Fund							
General Fund (01)	8,364,263	7,882,594	6,290,603	5,691,025	75.2%	(599,578)	72.2%
Administrative & Support Svc	762,662	703,072	654,185	606,792	85.8%	(47,393)	86.3%
Regular Instruction	3,290,332	3,509,184	2,255,197	2,314,902	68.5%	59,705	66.0%
Vocational Instruction	65,300	106,645	20,835	66,042	31.9%	45,207	61.9%
Special Education Inst	1,177,808	1,313,768	811,214	904,720	68.9%	93,506	68.9%
Instructional Support	567,211	378,440	311,389	288,534	54.9%	(22,854)	76.2%
Pupil Support	1,615,159	536,883	1,527,150	342,268	94.6%	(1,184,882)	63.8%
Sites & Buildings	813,467	1,279,602	656,303	1,109,416	80.7%	453,113	86.7%
Fiscal & Other Fixed Costs	72,324	55,000	54,331	58,352	75.1%	4,021	106.1%
Food Service (02)	294,291	297,884	214,072	272,249	72.7%	58,177	91.4%
Transportation (03)	551,332	594,706	494,954	573,997	89.8%	79,044	96.5%
Community Service (04)	360,001	362,878	201,763	212,021	56.0%	10,258	58.4%
Capital Outlay (05)	265,929	140,750	168,128	142,113	63.2%	(26,014)	101.0%
Construction (06)	471,182	529,295	470,583	346,133	99.9%	(124,449)	65.4%
Debt Service (07)	1,685,771	1,761,075	1,685,771	1,756,659	100.0%	70,887	99.7%
<b>Total</b>	<b>11,992,769</b>	<b>11,569,182</b>	<b>9,525,873</b>	<b>8,994,198</b>	<b>79.4%</b>	<b>(531,675)</b>	<b>77.7%</b>
<b>Total Funds 01, 03 &amp; 05</b>	<b>9,181,524</b>	<b>8,618,050</b>	<b>6,953,684</b>	<b>6,407,136</b>	<b>75.7%</b>	<b>(546,548)</b>	<b>74.3%</b>
REVENUE	Actual *	Budgeted	YTD Apr	YTD Apr	% of	Apr FY '23	% of
Fund	2022-23	2023-24	2022-23	2023-2024	2022-23	vs Apr FY '24	2023-24
	Revenue	Revenue	Revenue	Revenue	Budget	Difference	Budget
General Fund (01)	8,257,272	7,891,821	6,596,434	6,360,480	79.9%	(235,954)	80.6%
Food Service (02)	321,044	249,549	177,339	217,464	55.2%	40,125	87.1%
Transportation (03)	405,293	375,081	6,582	4,064	1.6%	(2,518)	1.1%
Community Service (04)	254,749	276,415	136,624	169,423	53.6%	32,799	61.3%
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	638,119	627,450	38.9%	(10,670)	35.3%
Trust (08) & (25) & (10) & (18)	54	100	27	40	49.2%	14	40.4%
<b>Total</b>	<b>11,148,825</b>	<b>10,879,442</b>	<b>7,555,125</b>	<b>7,378,921</b>	<b>67.8%</b>	<b>(176,205)</b>	<b>67.8%</b>
<b>Total Funds 01, 03 &amp; 05</b>	<b>8,933,401</b>	<b>8,574,632</b>	<b>6,603,016</b>	<b>6,364,544</b>	<b>73.9%</b>	<b>(238,472)</b>	<b>74.2%</b>

FY24 UPDATED TO REVISED BUDGET

**Independent School District #118 Policy 446**

Adopted: 12/16/98

Revised: 12/99, 08/02, 01/06, 09/06, 12/07, 10/10, 10/11, 11/12, 11/13, 10/14, 11/15, 8/18/16, 2/13/18, 10/09/18, 1/2020, 10/21, 10/22, 4/23

**446. PAY RATES FOR ACTIVITIES**

**I. PURPOSE**

To set pay rates for positions related to activities.

**II. GENERAL STATEMENT OF POLICY**

Persons who are not covered under the NREM contract and/or not employees will be paid for the activities listed on this schedule using this schedule until it is revised.

<b>Base</b>	
Coaches / Advisors	Pay per Appendix E in the Master Agreement between ISD #118 and NREM (Northland Remer Education MN)
Officials for Junior High or Junior Varsity Games	\$45.00 per game
Detention	Per Article VII, Sec. 5 of Master Agreement between ISD #118 and NREM
Tutor	Per Article VII, Sec. 5 of Master Agreement between ISD #118 and NREM

Activity Director	Pay per Appendix E in the Master Agreement between ISD #118 and NREM
Meal Reimbursement	As per Minnesota Commissioner's Plan
Homebound	Pay per Article VII in the Master Agreement between ISD #118 and NREM
Event Workers-	Pay per Article VII, Sect. 3. Of Master Agreement between ISD #118 and NREM
Event Supervisor	\$75
Referee	Referee pay per Iron Range Association contract
Sub Driver Regular route	90% of Step 1 based on Master Agreement between ISD #118 and MSEA
Long Term Sub Driver	95% of Step 1 based on Master Agreement between ISD #118 and MSEA

Activity/Field Trip Driver	Step one from the regular bus driver's pay scale
ITV/On-Line Assistant	\$10.50 per hour
Non-certified short-term substitutes (Custodian, Food Service, or Para)	90% of Step 1 based on Master Agreement between ISD #118 and MSEA
Non-certified long-term substitutes (Custodian, Food Service or Para)	95% of Step 1 based on Master Agreement between ISD #118 and MSEA
Short-term substitute teacher	70% of Step 1, Lane 1 based on Master Agreement between ISD #118 and NREM
Long Term Substitute Teacher (more than 15 consecutive days in the same position)	75% of Step 1, Lane 1 based on Master Agreement between ISD #118 and NREM

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# School Board Meeting

Wednesday, 05.15.2024

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Hello, my name is Elizabeth Johnson. I am here today as a member of the Northland High School Leadership Team. I will be updating you on the 2023-2024 school year and talking about our next big event we are planning in the high school.

## **Discussion points**

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- **Last day of School**
- **Leadership Pizza Fundraiser**
- **Opening of Applications**

This year has been a pretty memorable year for Northland students and we as a leadership team want to keep it that way. So as a way of honoring our peers we are planning on doing an afternoon of games and activities on June 4th. This afternoon will be our last big shabang of the 2023-2024 school year consisting of many outdoor events like cornhole, tug-a-war, and kickball!

Other than that we as a leadership team have been planning and improving our committee for next year, and raising money for our future events! We held a pizza fundraiser at the beginning of April and did a great job with that. We also opened applications for new members on April 27th, and are hoping to really build our team for the 2024-2025 school year.

Thank you for taking the time to hear an update!

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# *Northland Community Schools*

Independent School District #118

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## **School Board Report**

**Date:** May 2024

**Report Submitted by:** Brandon Otway

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

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### **Celebrations:**

- Enrollment sits at 24.
- Our EC continue to do staffing gymnastics and are doing amazing things each and every week. They're spending a lot more time outdoors now that the spring weather is here. They will be traveling to the park in Crosby for an end of year field trip on the 30<sup>th</sup>.
- Two of our paraprofessionals will be trained in safe food handling on the 31<sup>st</sup> to ensure we can continue to serve meals in our building this fall.
- ECFE hosted our second annual Big Wheels event and it went really well. The students and staff seemed to really enjoy it and the vendors were awesome! We want to thank Remer Ambulance, Remer and Longville Fire Departments, Life Link III Helicopter crew, Lake Country Power, Ruyak Enterprises, The City of Remer maintenance department, Corey Sura of MN DNR, Wolff Trucking, Itasca County Sheriff's Department, and Hawkinson Construction for giving up an entire day for our students.
- EC enrollment for the fall is on track.
- A draft calendar has been created for the 24-25 EC school year and is being circulated to our partners to ensure it's good to go. A final draft will come for approval at the next meeting.

### **Concerns:**

- The front landscaping of our building is extremely beat up and lacking any soil nutrients to support the growth of anything green. We need a plan to improve this area of our building.

# Northland Community Schools

Independent School District #118



## School Board Report

Date: 05/17/24

Report Submitted by: Janessa Green (Activities Director)

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

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### Celebrations:

- Softball
  - The softball team is currently sitting at 10-4 (as of 5/12), we have 3 games this week along with parents night, and finish off the regular season against Blackduck on Monday the 20th. Our team qualified gold level for academic all state, and our senior got individual academic all state with a 4.0. Charity is shining both on the field and at the plate, and Casey has had some amazing outfield catches.
- Baseball
  - So far the 2024 baseball season has been a season of close calls and inexperience. Our record to date is 1-12 (as of 5/12). In most games it has come down to one bad play or inning that leads to a loss. In my 4 seasons as head coach this is by far the hardest schedule we have played. For the most part the team has stayed positive and continued to improve. On Friday we lost to last season's State Champions 5-2. So we really aren't that far off. We only have 3 starters from last year. That means we have had 6 new starters thrown into varsity games this year. I think the future for the next couple years is on the up and up. The team's goal for the rest of the year is to continue to get better and hopefully surprise some people come playoff time.
- Track
  - The 2024 track season is off to a great start. As with this time of year the weather can be unpredictable. There are currently 13 athletes in 7-12th grade. Most of them, if not all, are doing both Varsity and Jr. High. We competed in True Team where they did extremely well in the pouring down rain, hail and wind. I would also like to note that each and every one of the kids has had PR's this year multiple times. They are an amazing group of athletes who I am extremely proud of. We have some really big meets coming up in the next few weeks. We have Varsity Conference, Jr. High Conference, Subsections and Sections. Go War-Eagles!!

### Updates:

- Volleyball Co-Op Update
  - Assistant Coach and JH Coach are the Hill City Board agenda for May 20.
  - Still have 1 JH coach opening
- Storm Co-Op Update
  - The Northern Lakes Conference has officially disbanded. Remaining funds were divided between the schools and number of sports

- Waiting on applicants for the Storm AD position
- **Academic, Athletic, and Activities Banquet is on Wednesday, May 29 at 6:00pm - DATE CHANGE**
- Open Positions
  - Cross Country - filled
  - JH Volleyball (apply with Hill City)

**Proposals:**

# Northland Community Schools

Independent School District #118



## School Board Report

Date: 05/17/24

Report Submitted by: Janessa Green (Elementary Principal)

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

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### Celebrations:

- **Elementary - Highlighted Grade - Preschool (see attached pictures)**
  - From Mrs. Parkinson
    - (attached at the end)

### Updates:

- READ Act
  - Chosen PD = LETRS (discussion agenda item)
- Math Curriculum Committee - Materials have arrived! Committee met on Monday, April 15 to unbox and discuss a roll-out plan.
- Science/Industrial Technology Committee - Starting to gather a team to develop a timeline for curriculum review cycle. STEAM teacher is meeting with Sourcewell consultant and elementary teachers to develop a plan for covering MN Science standards
- MCA testing is completed!
- Lots of events happening in May: Field trips, Big Wheels Day, Track/Field Day

### PBIS:

#### DATA from 9/5/23 - 04/30/24

Total Number of Students: 168

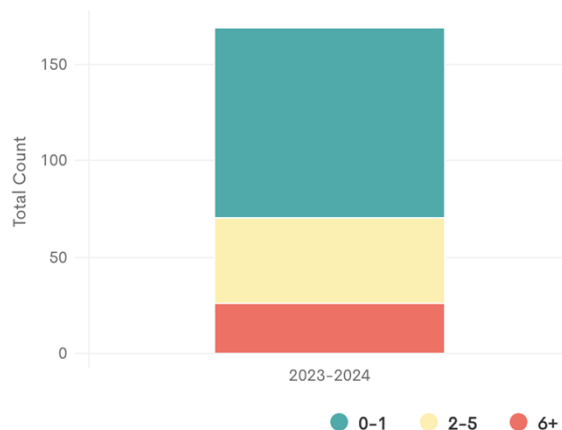
#### Total Number of Referrals for Year: 471

Tier 1: Students with 0 or 1 referral: 58.58%

Tier 2: Students with 2 to 5 referrals: 26.04%

Tier 3: Students with 6+ referrals: 15.38%

15 students account for 226 out of 471 ODRs (47.98%)

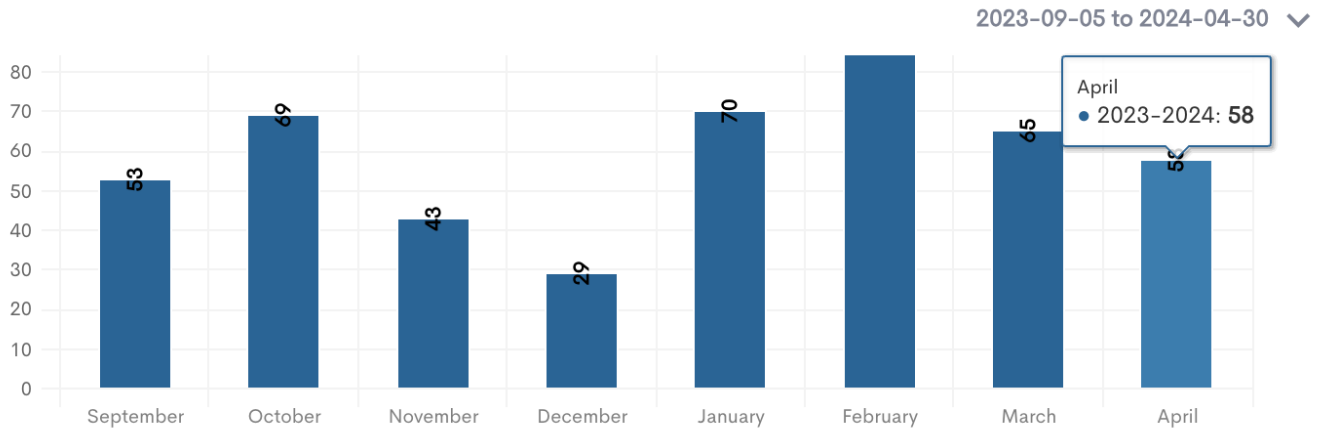


**Total Number of Referrals for March = 58**

**Top 5 Behaviors**

- Defiance/Disrespect/Non-Compliance = 18
- Endangerment = 8
- Minor Aggressive Act = 7
- Chronic Level 2 = 7
- Technology Violation = 6

**Total Number of Referrals Per Month**



**Proposals:**

## Preschool Highlights 23-24

1. Our Outdoor Classroom: After receiving a grant last year for our outdoor classroom, we were able to spend significant time teaching and learning outdoors. The mild winter even more. In the Fall we day outside, gradually inside as the weather the outdoor classroom for We have enjoyed trips to but September and have new Lions Park in Remer the approval of our Cass County to build additional picnic table, and plantings this spring It is remarkable the



helped us get outside spent most of the school moving to more time cooled but still enjoying up to 2 hours each day. the forest every month made regular trips to the too. We are thankful for second SHIP grant from more garden beds, an activity table and trees and summer.

learning we see outside, children who are dysregulated inside, are calm and engaged in the outdoors. Last week we out to the school forest and came upon some garter snakes, we found 6 snakes in area and six children were ready to hold and observe. Then we came back to class looked up more information on garter snakes. Several students asked to go back next day!

changes in behavior and

2. We are in year 4 of our Classroom Engagement Model implementation, all of classrooms reached fidelity in the second of implementation and since then we have fine tuning our practices through coaching training and now have reached 98.44% on the CEM Benchmarks of Quality for overall Implementation. We received 100% ratings for establishing our implementation team, family engagement, program-wide action plan, all classrooms demonstrating evidence based practices, procedures for responding to individual children, staff capacity, and monitoring Implementation and outcomes. Only missing points for staff readiness and



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the

our year been and

buy-in in the beginning of the process. Some of our favorite CEM practices are zoning staff, buddy play, coaching and more team meetings.

3. Our teacher Ms Kelly Riewer had her baby at the end of January and our staff has pulled together as a team to cover her absence. We have the 2 classes together on Monday and Tuesday and with the help of Megan Robinson, the building wide sub, we are separate on Wednesday and Thursday. This schedule has challenged us all to be flexible, to communicate needs clearly, to do what is best for the children in our classroom, and to step up and do more than we have ever done before to make preschool work.
4. We were able to do field trips this year Cowhorn Crossing, Remer Ambulance Outing Fire Station, The Children's Discovery Museum in Grand Rapids, have one at the end of May to Crosby Park. In addition we hosted family like our Valentines Dance, Preschool Kindergarten Registration Night, The Wheels event, and we were part of the Elementary Christmas program.
5. In addition to preschool we offered classes to families on Fridays. Our is growing and we have 21 different attending our Friday classes, we have



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and we  
City  
events  
and  
Big  
  
ECFE  
program  
students  
had 23



classes and special events this year. These are combined age classes for children birth - 5 years. At our last class we asked for some feedback from parents and they are interested in an evening class and lengthening the class to 2 hours. We are excited to offer 4 Summer ECFE classes on Thursday mornings in June.

## 6. More Pictures





7.







































