

Organizational Meeting and Regular Meeting

Wednesday, January 7, 2026 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. **Recognitions**

5. **Audience Recognition**

6. **Adoption of Agenda**

7. **Reorganize the Board for the 2026 calendar year**

7.1. Nominations for Chair

7.1.1. Motion to Elect Chair

7.2. Nominations for Vice Chair

7.2.1. Motion to Elect Vice Chair

7.3. Nominations for Clerk

7.3.1. Motion to Elect Clerk

7.4. Nominations for Treasurer

7.4.1. Motion to Elect Treasurer

8. **Approve Chair, Clerk and Treasurer as signers for the district checking account**

9. **Set Committee Assignments for 2026**

10. **Set dates for 2026 Regular Meetings of the School Board**

11. **Set dates for 2026 Work Sessions**

12. **Approve the 2026 Board Expense Reimbursement Schedule as follows:**

- **July 1, 2026**
- **December 31, 2026**

12.1. Approve per diem amount of \$55.00 for board and committee meetings

12.2. Stipend for Officers -

Chair - \$350.00

Vice Chair - NA

Clerk - \$300.00

Treasurer - \$300.00

12.3. Approve IRS business standard mileage rate of 72.5 cents per mile, effective 1/1/26

13. **Designate the Pine Cone Press as the district's official newspaper for 2026**

14. **Consent items**

- 14.1. Approve the minutes from the Regular Meeting held on December 10, 2025
- 14.2. Approve the Treasurer's Report and bills

15. **Reports**

- 15.1. **Business Manager Report**
- 15.2. **Elementary Principal**
- 15.3. **High School Principal Report**
- 15.4. **Student Activities Report**
- 15.5. **Facilities Report**
- 15.6. **Indian Education Report**
- 15.7. **CE Report**

16. **Superintendent Report**

17. **New Business**

- 17.1. Approve the 2025-2026 NREM Seniority List
- 17.2. Approve the purchase of a 2026 Chrysler Pacifica minivan per quoted price of \$45,360.06
- 17.3. Second Reading and approval of revisions to Policy 306 - ADMINISTRATOR CODE OF ETHICS
- 17.4. Second Reading and approval of revisions to Policy 712 - VIDEO RECORDING OTHER THAN ON BUSES
- 17.5. Second Reading and approval of Policy 722 - PUBLIC DATA AND DATA SUBJECT REQUESTS
- 17.6. Approve a resolution directing administrators to make recommendations for reductions in programs and positions and reasons thereof.
WHEREAS, the financial condition of Northland Community Schools ISD #118 dictates that the school board must review expenditures, and WHEREAS, this review in expenditure may include discontinuance of positions and discontinuance or curtailment of programs, and WHEREAS, a determination must be made as to which employees' contracts may be terminated and not renewed and which employees may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,
BE IT RESOLVED by the School Board of Independent School District #118 as follows: That the School Board hereby directs the

Superintendent of Schools and administration to review programs and positions to effectuate economies in the school district and possible discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

18. Personnel

18.1. Accept the resignation of Science Teacher, Rod Anderson, effective the end of the 2025-2026 school year

18.2. Accept the resignation of Kitchen Helper, Mark Schultenover, effective January 30, 2026

18.3. Approve the hire of Cody Washburn as Custodian, effective January 12, 2026

18.4. Approve the 2025-2027 At-Will Employment Contract between ISD #118 and Food Service Director, Brenda Horner

18.5. Approve the 2025-2027 At-Will Employment Contract between ISD #118 and Community Education Coordinator, Jennifer Welk

18.6. Approve the 2025-2026 At-Will Employment Contract between ISD #118 and Nurse, Kerry Ruyak

18.7. Approve the At-Will Employment Contract between ISD #118 and Executive Secretary, Tina Anderson

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

20. Next Meeting Dates:

- **Policy Committee: January 26, 2026, 10:00 a.m.**
- **Regular Meeting: February 11, 2026, 5:30 p.m.**
- **Work Session: February 18, 2026, 5:30 p.m.**

21. Adjournment

Northland Community Schools - ISD #118
Regular Meeting Minutes Summary
Wednesday, December 10, 2025
Northland High School Room C113
316 Main St E
Remer, MN 56672

Aaron Ammerman: Present, Linda Knox: Present (attending virtually), Terri Nystrom: Present (attending virtually), Jason Perkins:

Absent, Marc Ruyak: Present, Tyler Seifert: Present, Bill Wake: Present (arriving at 5:40 p.m).

1. Call to Order

Board Chair Ruyak called the meeting 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

Motion to adopt the agenda. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.

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

Yea: 5, Nay: 0, Absent: 2

5. Recognitions

6. Audience Recognition

7. Consent items

Motion to approve Consent Items. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.

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

Yea: 5, Nay: 0, Absent: 2

7.1. Approve the minutes from the Regular Meeting held on November 12, 2025

7.2. Approve the November Treasurer's Report and bills

7.3. Policies with minor changes that do not affect the substance of the policy

7.3.1. 417 - CHEMICAL USE/ABUSE

7.3.2. 450A - LEAVE DONATION

7.3.3. 507.5 SCHOOL RESOURCE OFFICERS

7.3.4. 513 - STUDENT PROMOTION, RETENTION, AND PROGRAM DESIGN

7.3.5. 519 - INTERVIEWS OF STUDENTS BY OUTSIDE AGENCIES

- 7.3.6. 601 - SCHOOL DISTRICT CURRICULUM AND INSTRUCTION GOALS
- 7.3.7. 612.1 - DEVELOPMENT OF PARENT AND FAMILY ENGAGEMENT POLICIES FOR TITLE I PROGRAMS
- 7.3.8. 616 - SCHOOL DISTRICT SYSTEM ACCOUNTABILITY
- 7.3.9. 621 - LITERACY AND THE READ ACT
- 7.3.10. 709 - STUDENT TRANSPORTATION SAFETY POLICY

8. PragerU Video

9. **Reports**

- 9.1. **Business Manager Report**
- 9.2. **Elementary Principal**
- 9.3. **High School Principal Report**
- 9.4. **Student Activities Report**
- 9.5. **Facilities Report**
- 9.6. **Indian Education Report**
- 9.7. **CE Report**

10. **Superintendent Report**

11. **New Business**

11.1. Approve the 2025-2026 MSEA Seniority List

Motion to approve the 2025-2026 MSEA Seniority List. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

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

Yea: 6, Nay: 0, Absent: 1

11.2. Approve Bound Activities Management as the scheduling platform for district activities, pending completion and execution of the final contract

Motion to approve Bound Activities Management as the scheduling platform for district activities, pending completion and execution of the final contract. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.

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

Yea: 6, Nay: 0, Absent: 1

11.3. Approve the audit report presented at the Regular Meeting on November 12, 2025

Motion to approve 2025 audit report. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

Jason Perkins: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Marc

Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 6, Nay: 0, Absent: 1

11.4. Approve the 2026 Pay Equity Report

Motion to approve the 2026 Pay Equity Report. This motion, made by Aaron Ammerman and seconded by Bill Wake, Passed.

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

6, Nay: 0, Absent: 1

11.5. First Reading of Policy 306 - ADMINISTRATOR CODE OF ETHICS

11.6. Approve 2025-2026 Policy 614.1 - INDIAN POLICIES AND PROCEDURES REGARDING STUDENTS RESIDING ON INDIAN LANDS

Motion to approve Policy 614.1 - Indian Policies and Procedures Regarding Students Residing on Indian Lands. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

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

Yea: 6, Nay: 0, Absent: 1

11.7. First Reading of Policy 712 - VIDEO RECORDING OTHER THAN ON BUSES

11.8. First Reading of Policy 722 - PUBLIC DATA AND DATA SUBJECT REQUESTS

11.9. Approve Agreement for Meal Services between ISD #118 and Northland Area Family Service Center

Motion to approve Agreement for Meal Services between ISD #118 and Northland Area Family Center. This motion, made by Tyler Seifert and seconded by Bill Wake, Passed.

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

Yea: 6, Nay: 0, Absent: 1

12. Personnel

12.1. Approve the hire of Tyler Seifert as Wrestling Coach (volunteer), effective the 2025-2026 season

Motion to approve the hire of Tyler Seifert as Wrestling Coach (volunteer), effective the 2025-2026 season. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Jason Perkins: Absent, Tyler Seifert: Abstain (With Conflict), Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Marc Ruyak: Yea, Bill Wake: Yea

Yea: 5, Nay: 0, Absent: 1, Abstain (With Conflict): 1

12.2. Accept the resignation of Science Teacher, Dan Rogers, effective June 4, 2026

Motion to accept the resignation of Science Teacher, Dan Rogers, effective June 4, 2026. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.

Jason Perkins: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Marc

Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 6, Nay: 0, Absent: 1

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

14. The Regular Meeting recessed for Truth in Taxation at 6:30 p.m.

15. Truth in Taxation Wednesday, December 10, 2025 - 6:30 p.m.

15.1. Approve the 2025 Levy, payable in 2026, in the amount of \$2,430,004.05

Motion to approve the 2025 Levy, payable in 2026 in the amount of \$2,430,004.05. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

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

Yea: 6, Nay: 0, Absent: 1

16. The Regular Meeting resumed at 6:40 p.m.

17. Next Meeting Dates:

- Organizational Meeting: Wednesday, January 7, 2026, at 5:30 p.m.
- Regular Meeting: Wednesday, January 7, 2026, at 5:30 p.m.

18. Adjournment

Board Chair Ruyak called for a motion to adjourn at 6:45 p.m. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.

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

Yea: 6, Nay: 0, Absent: 1

19. Visitors

Kyndra Johnson

Tina Anderson, Recording Secretary

Linda Knox, Board Clerk

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
16521	0118	chec														
			23202	Credit	A	12/05/25	11233	Check	1	ISD 94 CLOQUET						
						0118	B 01 115 000				2124	06/30/25	Invoice	15,095.45	15,095.45	0.00
														Receipt Total:	\$15,095.45	\$0.00
			23203	Credit	A	12/05/25	11234	Check	1	MSEA						
						0118	B 01 115 000				2133	10/15/25	Invoice	278.66	278.66	0.00
														Receipt Total:	\$278.66	\$0.00
			23204	Credit	A	12/05/25	11235	Check	1	ISD 001 AITKIN PUBLIC S						
						0118	B 01 115 000				2130	08/04/25	Invoice	10,852.30	10,852.30	0.00
														Receipt Total:	\$10,852.30	\$0.00
			23205	Credit	A	12/05/25	11236	Check	1	Food Service Deferred Revenue					122.05	0.00
						0118	B 02 230 001							Receipt Total:	\$122.05	\$0.00
Steven&Hunter Wrestling fee			23206	Credit	A	12/05/25	11237	Cash	1	AF ACTIVITY FEES Activity Fees					70.00	0.00
						0118	R 01 310 292	110 000 050						Receipt Total:	\$70.00	\$0.00
			23207	Credit	A	12/05/25	11238	Check	1	ISD 047 SAUK RAPIDS-RI						
						0118	B 01 115 000				2127	06/30/25	Invoice	4,710.08	4,710.08	0.00
														Receipt Total:	\$4,710.08	\$0.00
			23208	Credit	A	12/05/25	11239	Check	1	Food Service Deferred Revenue					102.80	0.00
						0118	B 02 230 001							Receipt Total:	\$102.80	\$0.00
GBB 11/25			23209	Credit	A	12/05/25	11240	Cash	1	CONCESSIONS - FOOD S CONCESSIONS DISTRICT					840.50	0.00
						0118	R 01 310 292	125 000 096						Receipt Total:	\$840.50	\$0.00
GBB 11/25			23210	Credit	A	12/05/25	11241	Cash	1	GATE RECEIPTS Activity Admissions					317.00	0.00
						0118	R 01 310 292	110 000 060						Receipt Total:	\$317.00	\$0.00
			23211	Credit	A	12/05/25	11242	Cash	1	Food Service Deferred Revenue					55.00	0.00
						0118	B 02 230 001							Receipt Total:	\$55.00	\$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
16521	0118	chec														
M.Doro - Jan-Mar 2026			23212	Credit	A	12/05/25	11243	Check	1	RETIRE/DEDUCT:						
						0118	E 01 010 050	000 000	291	Retired Emp Benefit					295.14	0.00
														Receipt Total:	\$295.14	\$0.00
Aric BBB fee			23213	Credit	A	12/05/25	11244	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000	050	Activity Fees					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
			23214	Credit	A	12/05/25	11245	Check	1	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					326.00	0.00
														Receipt Total:	\$326.00	\$0.00
12/2-12/3			23215	Credit	A	12/05/25	11246	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					72.10	0.00
														Receipt Total:	\$72.10	\$0.00
BBB 12/2			23216	Credit	A	12/05/25	11247	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					376.00	0.00
														Receipt Total:	\$376.00	\$0.00
BBB 12/2			23217	Credit	A	12/05/25	11248	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					527.00	0.00
														Receipt Total:	\$527.00	\$0.00
Kolton Olds fee			23218	Credit	A	12/05/25	11249	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000	050	Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
			23219	Credit	A	12/05/25	11250	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					28.00	0.00
														Receipt Total:	\$28.00	\$0.00
														Deposit Total:	\$34,153.08	\$0.00
16522	0118	chec														
Old Equipment			23220	Credit	A	12/12/25	11251	Cash	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000	099	Misc Revenue					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Vending Machine			23221	Credit	A	12/12/25	11252	Cash	1	NORTHLAND STUDENT L						
						0118	R 01 310 298	069 301	096	Student PBIS Leadership Act					179.45	0.00
														Receipt Total:	\$179.45	\$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
16524	0118	2														
IDEAS Payments																
			23230	Credit	A	12/31/25	12/30/25	Wire	1	Minn Dept of ED						
						0118	R 07 005 000 000 000	229		Disparity Reduct Aid					16.17	0.00
						0118	R 01 005 000 000 740	360		Special Ed Aid					145,264.70	0.00
						0118	R 04 500 582 000 344	300		School Readiness State Aids					6,505.35	0.00
						0118	R 04 500 583 000 354	300		PRESCH SCREEN					276.30	0.00
						0118	R 01 005 000 000 000	227		Abatement Aid					7.71	0.00
														Receipt Total:	\$199,804.77	\$0.00
														Deposit Total:	\$199,804.77	\$0.00
16525	0118	2														
IDEAs Payment																
			23231	Credit	A	12/31/25	12/11/2025	Wire	1	Minn Dept of ED						
						0118	R 01 005 000 000 000	211		Gen Ed/Spar/Pen Adj Aid					346,865.05	0.00
						0118	R 02 005 770 070 709	479		Summer Food Svc Prog					109.15	0.00
														Receipt Total:	\$346,974.20	\$0.00
														Deposit Total:	\$346,974.20	\$0.00
16526	0118	2														
FY26 ELSA																
			23232	Credit	A	12/31/25	12/11/25	Wire	1	Minn Dept of ED						
						0118	R 04 500 582 000 337	300		Pathways II					2,260.59	0.00
														Receipt Total:	\$2,260.59	\$0.00
														Deposit Total:	\$2,260.59	\$0.00
16527	0118	2														
Amber Osterhoudt PEDL Mentor																
			23233	Credit	A	12/31/25	12/31/2025	Wire	1	Minn Dept of ED						
						0118	R 01 005 000 000 000	099		Misc Revenue					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
														Deposit Total:	\$125.00	\$0.00
16528	0118	chec														
BBB 12/12																
			23234	Credit	A	12/22/25	11260	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292 110 000	060		Activity Admissions					154.00	0.00
														Receipt Total:	\$154.00	\$0.00
														Deposit Total:	\$154.00	\$0.00
BBB 12/12			23235	Credit	A	12/22/25	11261	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292 125 000	096		CONCESSIONS DISTRICT					850.00	0.00
														Receipt Total:	\$850.00	\$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
16528	0118	chec		23236	Credit A	12/22/25	11262	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					46.00	0.00
														Receipt Total:	\$46.00	\$0.00
BBB Fundraiser				23237	Credit A	12/22/25	11263	Check	1	NORTHLAND BOYS BASK						
						0118	R 01 310 294	220 301	096	Boys Basketball Activity					1,728.75	0.00
														Receipt Total:	\$1,728.75	\$0.00
				23238	Credit A	12/22/25	11264	Check	1	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					347.00	0.00
														Receipt Total:	\$347.00	\$0.00
				23239	Credit A	12/22/25	11265	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					69.80	0.00
														Receipt Total:	\$69.80	\$0.00
Fruit Fundraiser Elem. leaders				23240	Credit A	12/22/25	11266	Cash	1	NORTHLAND STUDENT C						
						0118	R 01 310 298	114 301	096	Elem Student Activity					273.00	0.00
														Receipt Total:	\$273.00	\$0.00
				23241	Credit A	12/22/25	11267	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					213.50	0.00
														Receipt Total:	\$213.50	\$0.00
12/18 & 12/19				23242	Credit A	12/22/25	11268	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					89.05	0.00
														Receipt Total:	\$89.05	\$0.00
				23243	Credit A	12/22/25		Check	1	ISD 704 PROCTOR PUBLI						
						0118	B 01 115 000				2129	08/04/25	Invoice	10,275.05	10,275.05	0.00
														Receipt Total:	\$10,275.05	\$0.00
Merry Message Fundraiser				23244	Credit A	12/22/25	11270	Cash	1	Northland Senior Class						
						0118	R 01 310 298	093 301	096	Senior Class Activity					112.00	0.00
														Receipt Total:	\$112.00	\$0.00
														Deposit Total:	\$14,158.15	\$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
16529	0118	chec														
Cass County Property Tax Pmt			23245	Credit	A	12/31/25	12022025	Wire	1	CASS COUNTY AUDITOR						
						0118	R 01 005 000	000 000	001	Taxes					66,258.50	0.00
														Receipt Total:	\$66,258.50	\$0.00
														Deposit Total:	\$66,258.50	\$0.00
16530	0118	chec														
Pathway I			23246	Credit	A	12/18/25	12182025	Wire	1	Miscellaneous Customer						
						0118	R 04 500 582	000 344	040	Tuition fm Patrons					889.41	0.00
														Receipt Total:	\$889.41	\$0.00
														Deposit Total:	\$889.41	\$0.00
16531	0118	chec														
Impact Aid Payment			23247	Credit	A	12/12/25	12122025	Wire	1	Miscellaneous Customer						
						0118	R 01 005 000	000 175	506	Impact Aid					15,264.00	0.00
														Receipt Total:	\$15,264.00	\$0.00
														Deposit Total:	\$15,264.00	\$0.00
16532	0118	2														
Food Service Reimb.			23248	Credit	A	12/31/25	12102025	Wire	1	Minn Dept of ED						
						0118	R 02 005 770	000 701	472	Spec Asst-Need Ch (free & r					17,684.16	0.00
						0118	R 02 005 770	000 701	471	Federal Lunch Aid					382.59	0.00
						0118	R 02 005 770	000 701	300	STATE SCH LUNCH					1,955.46	0.00
						0118	R 02 005 770	000 705	300	STATE BREAKFAST					9,155.16	0.00
						0118	R 02 005 770	000 706	300	FRESH FRUIT/VEG GRANT					1,188.27	0.00
						0118	R 02 005 770	000 701	300	STATE SCH LUNCH					531.36	0.00
						0118	R 02 005 770	000 703	300	STATE SPECIAL MILK					61.20	0.00
														Receipt Total:	\$30,958.20	\$0.00
														Deposit Total:	\$30,958.20	\$0.00
														Report Total:	\$712,818.05	\$0.00

**Northland Community Schools ISD# 118
FY 2026 Through Dec 2025**

EXPENDITURES	Actual 2024-25 Expenses	Adopted Budget 2025-26 Expenses	YTD Dec 2024-2025 Expenses	YTD Dec 2025-2026 Expenses	% of 2024-25 Budget	Dec FY '25 vs Dec FY '26 Difference	% of 2025-26 Budget
Fund							
General Fund (01)	7,319,969	7,718,581	2,931,963	2,938,684	40.1%	6,721	38.1%
Administrative & Support Svc	760,790	740,985	376,300	413,228	49.5%	36,928	55.8%
Regular Instruction	3,351,296	3,339,425	1,305,730	1,213,229	39.0%	(92,501)	36.3%
Vocational Instruction	109,735	114,060	42,293	36,569	38.5%	(5,724)	32.1%
Special Education Inst	1,441,097	1,659,075	455,251	585,127	31.6%	129,877	35.3%
Instructional Support	417,458	387,987	187,221	175,287	44.8%	(11,934)	45.2%
Pupil Support	396,129	387,578	130,268	112,285	32.9%	(17,983)	29.0%
Sites & Buildings	771,036	1,013,471	364,473	327,974	47.3%	(36,499)	32.4%
Fiscal & Other Fixed Costs	72,428	76,000	70,428	74,985	97.2%	4,557	98.7%
Food Service (02)	368,762	412,020	144,718	132,883	39.2%	(11,834)	32.3%
Transportation (03)	818,925	676,498	360,584	275,408	44.0%	(85,176)	40.7%
Community Service (04)	252,508	299,274	93,213	107,062	36.9%	13,849	35.8%
Capital Outlay (05)	133,308	105,000	52,799	39,325	39.6%	(13,474)	37.5%
Construction (06)	69,779	80,000	64,473	-	92.4%	(64,473)	0.0%
Debt Service (07)	1,760,024	1,761,107	314,774	292,816	17.9%	(21,959)	16.6%
Total	10,723,274	11,052,480	3,962,522	3,786,177	37.0%	(176,345)	34.3%
Total Funds 01, 03 & 05	8,272,201	8,500,079	3,345,345	3,253,416	40.4%	(91,929)	38.3%
REVENUE	Actual 2024-25 Revenue	Budgeted 2025-26 Revenue	YTD Dec 2024-2025 Revenue	YTD Dec 2025-2026 Revenue	% of 2024-25 Budget	Dec FY '25 vs Dec FY '26 Difference	% of 2025-26 Budget
Fund							
General Fund (01)	7,679,805	7,671,754	3,524,482	3,615,157	45.9%	90,675	47.1%
Food Service (02)	330,227	267,700	113,599	109,106	34.4%	(4,493)	40.8%
Transportation (03)	315,626	395,891	(5,301)	2,092	-1.7%	7,393	0.5%
Community Service (04)	327,628	282,175	33,356	28,111	10.2%	(5,245)	10.0%
Capital Outlay (05)	170,556	148,880	-	-	0.0%	-	0.0%
Construction (06)			-	-	#DIV/0!	-	#DIV/0!
Debt Service (07) & (47)	1,763,689	1,796,963	65,909	60,745	3.7%	(5,164)	3.4%
Trust (08) & (25) & (10) & (18)	54	-	27	28	50.2%	0	#DIV/0!
Total	10,587,585	10,563,363	3,732,072	3,815,238	35.2%	83,166	36.1%
Total Funds 01, 03 & 05	8,165,987	8,216,525	3,519,181	3,617,248	43.1%	98,068	44.0%

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108235	6581		ALYSSA ERICKSON		Check
			E 04	500 505 000 321 305	Consulting Fees	\$960.00
PO#:	Voucher #:	77456	Invoice	Invoice No: Sea Glass Class 12/3	12/12/2025	Paid Amt: \$960.00
						Check Amount: \$960.00
chec	108236	3296		AMAZON.COM		Check
			E 01	010 203 208 000 430	B0B1ZX96WP 5 X Plastic White Label Tape R	\$13.98
			E 01	010 203 208 000 430	Amazon Shipping Charge	\$0.00
PO#: 21064	Voucher #:	77365	Invoice	Invoice No: 16PD-1KKL-4QCR	12/12/2025	Paid Amt: \$13.98
			E 01	010 203 202 000 401	Pouches	\$18.99
			E 01	010 203 202 000 401	VELCRO Brand Dots with Adhesive White 2C	\$30.76
			E 01	010 203 202 000 401	Chew Necklaces-Sensory Kids	\$9.97
			E 01	010 203 202 000 401	pocket sleeves	\$17.99
			E 01	010 203 202 000 401	metal magnets	\$9.49
PO#: 21098	Voucher #:	77366	Invoice	Invoice No: 16PD-1KKL-4QCR	12/12/2025	Paid Amt: \$87.20
			E 01	020 630 000 000 401	B081NVDVKQ Staples Cardstock Paper, 8.5-l	\$22.07
			E 01	020 630 000 000 401	B0DK3GG2CZ 140W USB-C to Magnetic 3 S	\$31.90
			E 01	020 630 000 000 401	Amazon Shipping Charge	\$6.99
PO#: 21129	Voucher #:	77367	Invoice	Invoice No: 137G-HND1-PTPP	12/12/2025	Paid Amt: \$60.96
			E 01	005 810 000 000 420	B00554SP3K Wayne 58321-WYN3 CDU980E	\$165.50
			E 01	005 810 000 000 420	Amazon Shipping Charge	\$0.00
PO#: 21147	Voucher #:	77369	Invoice	Invoice No: 1DWC-KWWH-7T67	12/12/2025	Paid Amt: \$165.50
			E 04	500 585 000 332 401	B0B9CHD73J About 100 Pcs Painting Rocks,	\$75.96
			E 04	500 585 000 332 401	Freight	\$5.52
PO#: 21132	Voucher #:	77371	Invoice	Invoice No: 1RVQ-RCMQ-G9GH	12/12/2025	Paid Amt: \$81.48
			E 01	005 620 000 343 470	0062235788 The Jewel (Lone City Trilogy, 1)	\$6.61
			E 01	005 620 000 343 470	0358693098 Hooky Volume 2: A Graphic Nove	\$11.19
			E 01	005 620 000 343 470	0593704061 The Dare	\$6.49
PO#: 21143	Voucher #:	77372	Invoice	Invoice No: 1F4P-6RVV-VCL9	12/12/2025	Paid Amt: \$24.29
			E 03	005 760 000 720 420	Tiger King Pin Removal tool	\$1,694.53
PO#: 21146	Voucher #:	77373	Invoice	Invoice No: 11VH-F3VF-6CFY	12/12/2025	Paid Amt: \$1,694.53
			E 01	010 203 202 000 401	B0D8115LH3 Funut Compatible with MacBook	\$19.94
			E 01	010 203 202 000 401	Amazon Shipping Charge	\$6.99
PO#: 21150	Voucher #:	77455	Invoice	Invoice No: 1MNQ-PYWH-PL7N	12/12/2025	Paid Amt: \$26.93
			E 04	500 585 000 332 401	B00LTJRCH0 Eoonfirst Gold Foil Cupcake Ca	\$8.99
			E 04	500 585 000 332 401	B0778VSMTN JOYIN 48 Pieces Christmas As	\$9.89
			E 04	500 585 000 332 401	B08FSTQTF5 Bright Creations Bulk Glitter Gl	\$27.98
			E 04	500 585 000 332 401	B0C85V3NKR Praisebank Glitter Pipe Clean	\$8.99

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108236	3296		AMAZON.COM		Check		
			E 04	500 585 000 332 401	B0CKSLM6NQ MAPVOLUT 120-Pack Brown		\$31.82	
			E 04	500 585 000 332 401	B0CP48JPCH ARTISTRO 24 Acrylic Paint Ma		\$29.97	
			E 04	500 585 000 332 401	Amazon Shipping Charge		\$1.47	
PO#: 21132	Voucher #:	77370	Invoice	Invoice No: 19QY-76H1-7C6C	12/12/2025	Paid Amt:	\$119.11	
			E 04	500 582 000 344 401	B019J7GFOO Jack Richeson Mini Tempera 9		\$14.32	
PO#: 21099	Voucher #:	77435	Invoice	Invoice No: 19r6-crpw-7qmg	12/12/2025	Paid Amt:	\$14.32	
						Check Amount:	\$2,288.30	
chec	108237	04084		AMERICAN DISPOSAL		Check		
			E 01	005 810 000 000 331	NOVEMBER		\$1,132.41	
PO#:	Voucher #:	77368	Invoice	Invoice No: 540510687	12/12/2025	Paid Amt:	\$1,132.41	
						Check Amount:	\$1,132.41	
chec	108238	1357		AMERICAN EAGLE SEC SYS INC		Check		
			E 01	005 810 000 000 350	Elem. Playground		\$2,575.00	
			E 01	005 810 000 000 350	Bus Drop off		\$2,575.00	
			E 01	005 810 000 000 350	labor		\$600.00	
PO#:	Voucher #:	77465	Invoice	Invoice No: 27080	12/12/2025	Paid Amt:	\$5,750.00	
			E 05	005 865 000 347 305	Cellular System		\$347.40	
			E 05	005 865 000 347 305	Fire Monitoring		\$419.40	
			E 05	005 865 000 347 305	Elevator Test		\$120.60	
PO#:	Voucher #:	77360	Invoice	Invoice No: 27041	12/12/2025	Paid Amt:	\$887.40	
						Check Amount:	\$6,637.40	
chec	108239	4238		BEMIDJI STEEL COMPANY INC		Check		
			E 01	020 255 058 000 430	HR Flat 1/4" x 2, F025-200		\$95.54	
			E 01	020 255 058 000 430	HR FLAT 1/4"X3, FO25-300		\$69.97	
			E 01	020 255 058 000 430	HR FLAT 1/4X1, F025-100		\$47.61	
			E 01	020 255 058 000 430	HR FLAT 3/16X1, F018-100		\$41.90	
			E 01	020 255 058 000 430	SHEET METAL 4'X8', S11-48-96-HR		\$363.02	
			E 01	020 255 058 000 430	1X1X3/16 ANGLE, A10-188		\$100.68	
			E 01	020 255 058 000 430	2X2X3/16 ANGLE, A20-188		\$134.34	
			E 01	020 255 058 000 430	3X3X3/16 ANGLE, A30-188		\$102.81	
			E 01	020 255 058 000 430	5/16 ROUND ROD, HR-031		\$68.72	
			E 01	020 255 058 000 430	3/8 SQUARE ROD, HS-037		\$93.40	
			E 01	020 255 058 000 430	3/4X3/4 SQ TUBE 11 GA, T07-120-24		\$158.40	
PO#: 21085	Voucher #:	77471	Invoice	Invoice No: S72120	12/12/2025	Paid Amt:	\$1,276.39	
						Check Amount:	\$1,276.39	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108240	5693		BILL BRINK		Check			
			E 01	310 296 310 000 305	GBB JV OFFICIAL		\$70.00		
			E 01	310 296 310 000 305	GBB V OFFICIAL		\$110.00		
PO#:	Voucher #:	77374	Invoice	Invoice No:	11/25-GBB			Paid Amt:	\$180.00
								Check Amount:	\$180.00
chec	108241	5313		BRYAN FIDELDY		Check			
			E 01	310 296 320 000 305	GBB JV OFFICIAL		\$70.00		
			E 01	310 296 320 000 305	GBB V OFFICIAL		\$110.00		
PO#:	Voucher #:	77375	Invoice	Invoice No:	11/25-GBB OFFICAL			Paid Amt:	\$180.00
								Check Amount:	\$180.00
chec	108242	6695		BUMBLE AND BLOOMS FLORAL LLC		Check			
			E 04	500 505 000 321 305	Consulting Fees		\$450.00		
PO#:	Voucher #:	77385	Invoice	Invoice No:	Holiday Centerpiece			Paid Amt:	\$450.00
								Check Amount:	\$450.00
chec	108243	5822		CASS COUNTY CHILDREN'S INITIATIVE		Check			
			E 01	005 110 025 000 305	2026 CCCI		\$5,000.00		
PO#:	Voucher #:	77378	Invoice	Invoice No:	2026 CCCI			Paid Amt:	\$5,000.00
								Check Amount:	\$5,000.00
chec	108244	2839	REMIT	CENTRAL LAKES COLLEGE		Check			
			E 01	020 211 000 000 394	CIS - COMPOSITION I		\$3,000.00		
			E 01	020 211 000 000 394	CIS - INTRO TO STATISTICS		\$3,000.00		
			E 01	020 211 000 000 394	CIS - INTRO TO COLLEGE ALGEBRA		\$3,000.00		
PO#: 20929	Voucher #:	77376	Invoice	Invoice No:	CI0000015990			Paid Amt:	\$9,000.00
								Check Amount:	\$9,000.00
chec	108245	6700	REMIT	CENTRAL MCGOWAN, INC		Check			
			E 03	005 760 000 720 420	oxygen tanks		\$85.50		
PO#: 21149	Voucher #:	77377	Invoice	Invoice No:	0001082373			Paid Amt:	\$85.50
								Check Amount:	\$85.50
chec	108246	6759	REMIT	CENTURYLINK		Check			
			E 01	005 810 000 000 320	Telephone		\$137.44		
PO#:	Voucher #:	77439	Invoice	Invoice No:	764273029			Paid Amt:	\$137.44
								Check Amount:	\$137.44
chec	108247	5419		DSC COMMUNICATIONS		Check			
			E 03	005 760 000 720 465	SERVICE REQUEST - ADD TIME STAMP TO		\$700.00		
PO#:	Voucher #:	77424	Invoice	Invoice No:	11282025			Paid Amt:	\$700.00
								Check Amount:	\$700.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108248	6777		EMMA JONES		Check
			E 01 010 258 105 000 430	12/18/25 Christmas Program		\$150.00
PO#:	Voucher #:	77379	Invoice	Invoice No: 12/18 Christmas Prog	12/12/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
chec	108249	06679		FERRELLGAS, LP		Check
			E 01 005 810 000 000 442	PROPANE		\$755.47
PO#:	Voucher #:	77430	Invoice	Invoice No: 1132111504	12/12/2025	Paid Amt: \$755.47
			E 01 005 810 000 000 442	BUS GARAGE		\$507.12
PO#:	Voucher #:	77432	Invoice	Invoice No: 1132111500	12/12/2025	Paid Amt: \$507.12
			E 01 005 810 000 000 442	BOILER ROOM		\$604.24
PO#:	Voucher #:	77431	Invoice	Invoice No: 1132111165	12/12/2025	Paid Amt: \$604.24
			E 01 005 810 000 000 442	PROPANE		\$773.61
PO#:	Voucher #:	77429	Invoice	Invoice No: 1132111501	12/12/2025	Paid Amt: \$773.61
						Check Amount: \$2,640.44
chec	108250	5949	REMIT	FIRST		Check
			E 01 020 399 000 313 430	shipping		\$135.00
			E 01 020 399 000 313 369	Team Registration - FRC Veteran Team Regist		\$6,300.00
PO#: 21139	Voucher #:	77380	Invoice	Invoice No: INV165358	12/12/2025	Paid Amt: \$6,435.00
						Check Amount: \$6,435.00
chec	108251	5443		HEARTLAND BUSINESS SYSTEMS		Check
			E 01 005 630 000 000 555	USAC PORTION		\$15,650.43
PO#:	Voucher #:	77475	Credit	Invoice No: 844748-h	12/12/2025	Paid Amt: (\$15,650.43)
			E 01 005 630 000 000 555	Catalyst 9300 8 x 10GE Network Module		\$3,911.91
PO#: 21089	Voucher #:	77473	Invoice	Invoice No: 844756-H	12/12/2025	Paid Amt: \$3,911.91
			E 01 005 630 000 000 555	CX LEVEL 1 8X7NCDCisco Catalyst 9130AX		\$2,968.48
			E 01 005 630 000 000 555	3 Catalyst 9300 48-port PoE+, K12 Switches &		\$15,443.79
PO#: 21089	Voucher #:	77474	Invoice	Invoice No: 844748-H	12/12/2025	Paid Amt: \$18,412.27
						Check Amount: \$6,673.75
chec	108252	5757		HERITAGE EMBROIDERY & DESIGN		Check
			E 01 310 296 320 000 401	Girls basketballs		\$600.00
			E 01 310 296 320 000 401	Traction Mat		\$32.00
			E 01 310 296 320 000 401	Basketball Scorebooks		\$39.00
			E 01 310 296 320 000 401	MISC		\$0.00
			E 01 310 296 320 000 401	Shipping		\$50.00
			E 01 310 294 220 000 401	Basketball Scorebook		\$39.00
			E 01 310 294 220 000 401	Boys basketballs		\$600.00
			E 01 310 294 220 000 401	Champ traction mat		\$32.00

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108252	5757		HERITAGE EMBROIDERY & DESIGN		Check		
			E 01	310 294 220 000 401	Shipping	\$50.00		
			E 01	310 294 220 000 401	Shipping	\$30.00		
			E 01	310 294 220 000 401	Practice/Game Jerseys Boys new coop	\$2,250.00		
PO#:	21047	Voucher #:	77382	Invoice	Invoice No: 105148	12/12/2025	Paid Amt:	\$3,722.00
			E 01	310 294 220 301 402	traction mat	\$32.00		
			E 01	310 294 220 301 402	5 basketballs	\$530.00		
			E 01	310 294 220 301 402	Shipping	\$45.00		
PO#:	21154	Voucher #:	77381	Invoice	Invoice No: 106517	12/12/2025	Paid Amt:	\$607.00
							Check Amount:	\$4,329.00
chec	108253	01052		HOLKERS DO IT BEST LUMBER		Check		
			E 01	005 810 000 000 420	supplies	\$3.49		
PO#:	20897	Voucher #:	77411	Invoice	Invoice No: 2511-099643	12/12/2025	Paid Amt:	\$3.49
			E 01	020 255 058 000 430	Open P.O. for supplies	\$10.14		
PO#:	21002	Voucher #:	77413	Invoice	Invoice No: 2511-100371	12/12/2025	Paid Amt:	\$10.14
			E 01	020 255 058 000 430	Open P.O. for supplies	\$14.79		
PO#:	21002	Voucher #:	77412	Invoice	Invoice No: 2511-100133	12/12/2025	Paid Amt:	\$14.79
			E 01	005 810 000 000 420	supplies	\$203.98		
PO#:	20897	Voucher #:	77410	Invoice	Invoice No: 2511-099397	12/12/2025	Paid Amt:	\$203.98
			E 01	020 255 058 000 430	Open P.O. for supplies	\$46.43		
PO#:	21002	Voucher #:	77408	Invoice	Invoice No: 2511099542	12/12/2025	Paid Amt:	\$46.43
			E 01	020 255 000 000 430	Supplies for Carpentry Shed Project	\$159.26		
PO#:	21159	Voucher #:	77415	Invoice	Invoice No: 2511-100212	12/12/2025	Paid Amt:	\$159.26
			E 01	020 255 058 000 430	Treated 2x4's	\$30.01		
PO#:	21002	Voucher #:	77414	Invoice	Invoice No: 2511-100363	12/12/2025	Paid Amt:	\$30.01
			E 01	005 810 000 000 420	supplies	\$6.49		
PO#:	20897	Voucher #:	77409	Invoice	Invoice No: 2511-099519	12/12/2025	Paid Amt:	\$6.49
							Check Amount:	\$474.59
chec	108254	4163		IASC		Check		
			E 04	500 583 000 354 155	Licensed Nursing Services	\$141.38		
PO#:		Voucher #:	77383	Invoice	Invoice No: 3875	12/12/2025	Paid Amt:	\$141.38
			E 04	500 505 000 321 308	FACILITY SCHEDULER	\$230.00		
			E 01	310 292 110 000 305	FACILITY SCHEDULER	\$230.00		
PO#:		Voucher #:	77384	Invoice	Invoice No: 3897	12/12/2025	Paid Amt:	\$460.00
							Check Amount:	\$601.38
chec	108255	3857		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
			E 01	005 110 000 000 401	FY26 District office copy paper	\$353.00		

ISD#118 Remer-Longville
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Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108255	3857		INNOVATIVE OFFICE SOLUTIONS LLC		Check	
			E 01 010 203 202 000 401	FY26 Elem copy paper Dec.		\$701.50	
			E 01 020 211 000 000 430	FY26 HS copy paper Dec.		\$701.50	
PO#:	21158	Voucher #:	77428	Invoice	Invoice No: IN4995255	12/12/2025	Paid Amt: \$1,756.00
							Check Amount: \$1,756.00
chec	108256	6638	Remit	ISD#695		Check	
			E 01 310 294 220 301 402	Tournament		\$150.00	
PO#:		Voucher #:	77476	Invoice	Invoice No: 12/13 Tournament	12/12/2025	Paid Amt: \$150.00
							Check Amount: \$150.00
chec	108257	6779		JENNIFER JOHNSON		Check	
			E 01 020 218 000 388 369	refund for Guthrie Theater FT		\$10.00	
PO#:		Voucher #:	77464	Invoice	Invoice No: Field Trip Refund	12/12/2025	Paid Amt: \$10.00
							Check Amount: \$10.00
chec	108258	5889		JOSHUA PARISE		Check	
			E 01 310 294 220 000 184	BBB-Shot Clock		\$55.00	
PO#:		Voucher #:	77361	Invoice	Invoice No: 12/2-BBB	12/12/2025	Paid Amt: \$55.00
							Check Amount: \$55.00
chec	108259	6778		KASSIDY COOK		Check	
			E 01 310 294 220 000 305	JH OFFICIAL		\$70.00	
			E 01 310 294 220 000 305	VARSIY OFFICIAL + MILEAGE		\$262.60	
PO#:		Voucher #:	77458	Invoice	Invoice No: 12/2 BBB OFFICIAL	12/12/2025	Paid Amt: \$332.60
							Check Amount: \$332.60
chec	108260	6452		KELLY'S IRRIGATION LLC		Check	
			E 01 005 810 000 000 350	Winterize Irragation System		\$425.00	
PO#:		Voucher #:	77386	Invoice	Invoice No: 562501	12/12/2025	Paid Amt: \$425.00
							Check Amount: \$425.00
chec	108261	6710		KEVIN WHITE		Check	
			E 01 310 294 220 000 184	12/2 BBB JV Official		\$70.00	
			E 01 310 294 220 000 184	12/2 BBB V Official		\$110.00	
PO#:		Voucher #:	77363	Invoice	Invoice No: 12/2-BBB	12/12/2025	Paid Amt: \$180.00
							Check Amount: \$180.00
chec	108262	6654	REMIT	KIMBALL MIDWEST		Check	
			E 03 005 760 000 720 420	shop supplies		\$313.01	
PO#:	20997	Voucher #:	77387	Invoice	Invoice No: 103969584	12/12/2025	Paid Amt: \$313.01

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108262	6654	REMIT	KIMBALL MIDWEST		Check			
			E 03	005 760 000 720 420	shop supplies	\$93.93			
PO#:	20997	Voucher #:	77388	Invoice	Invoice No: 103969017	12/12/2025	Paid Amt:	\$93.93	
							Check Amount:	\$406.94	
chec	108263	6385		KYLE FAIRBANKS		Check			
			E 01	310 294 220 000 305	BBB JV Official	\$70.00			
			E 01	310 294 220 000 305	BBB V Official	\$110.00			
PO#:		Voucher #:	77364	Invoice	Invoice No: 12/2-BBB	12/12/2025	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
chec	108264	5358		L&M SUPPLY INC		Check			
			E 01	020 255 000 000 430	Jelly Jars	\$41.97			
PO#:	21083	Voucher #:	77389	Invoice	Invoice No: GRR-01-10033673	12/12/2025	Paid Amt:	\$41.97	
			E 01	020 255 000 000 430	OPEN PO FOR SUPPLIES	\$114.91			
PO#:	21083	Voucher #:	77390	Invoice	Invoice No: GRR-08-10006823	12/12/2025	Paid Amt:	\$114.91	
							Check Amount:	\$156.88	
chec	108265	5965		LOGAN MONROE		Check			
			E 01	020 605 000 320 305	Consulting Fees	\$600.00			
PO#:		Voucher #:	77391	Invoice	Invoice No: Nov Drum Instruction	12/12/2025	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
chec	108266	5211		MARY HOLSMAN		Check			
			E 01	310 296 320 000 184	GBB-JH Scoreboard	\$55.00			
PO#:		Voucher #:	77362	Invoice	Invoice No: 11/25-GBB	12/12/2025	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
chec	108267	6613		MEDSURETY		Check			
			E 01	005 110 000 000 299	HSA	\$117.00			
			E 01	005 110 000 000 299	FSA	\$25.00			
PO#:		Voucher #:	77392	Invoice	Invoice No: 47073	12/12/2025	Paid Amt:	\$142.00	
							Check Amount:	\$142.00	
chec	108268	4225		MIDWEST BUS PARTS		Check			
			E 03	005 760 000 720 420	parts for repairs	\$207.48			
PO#:	21114	Voucher #:	77294	Invoice	Invoice No: INV18181	12/12/2025	Paid Amt:	\$207.48	
			E 03	005 760 000 720 420	parts for stock	\$238.69			
PO#:	20998	Voucher #:	77229	Invoice	Invoice No: INV17107	12/12/2025	Paid Amt:	\$238.69	
			E 03	005 760 000 720 420	REPLACEMENT MALE PLUG	\$71.76			
			E 03	005 760 000 720 420	ZEROSTART HOUSING & COVER 4-HOLE	\$107.66			
PO#:		Voucher #:	77420	Invoice	Invoice No: INV19215	12/12/2025	Paid Amt:	\$179.42	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108268	4225		MIDWEST BUS PARTS		Check
			E 03 005 760 000 720 420	ELECTRIC ENTRANCE DOOR MOTOR		\$553.90
PO#:	Voucher #:	77421	Invoice	Invoice No: INV19219	12/12/2025	Paid Amt: \$553.90
			E 03 005 760 000 720 420	parts for repairs		\$317.04
PO#: 21114	Voucher #:	77295	Invoice	Invoice No: INV18191	12/12/2025	Paid Amt: \$317.04
			E 03 005 760 000 720 420	HANGER BEARING		\$259.90
PO#:	Voucher #:	77296	Credit	Invoice No: CM2056	12/12/2025	Paid Amt: (\$259.90)
			E 03 005 760 000 720 420	parts for stock		\$496.94
PO#: 20998	Voucher #:	77292	Invoice	Invoice No: INV17874	12/12/2025	Paid Amt: \$496.94
			E 03 005 760 000 720 420	KING PIN KIT FOR IC CE		\$472.97
PO#: 20998	Voucher #:	77291	Invoice	Invoice No: INV17754	12/12/2025	Paid Amt: \$472.97
			E 03 005 760 000 720 420	parts for repairs		\$1,976.11
PO#: 21114	Voucher #:	77393	Invoice	Invoice No: INV18975	12/12/2025	Paid Amt: \$1,976.11
			E 03 005 760 000 720 420	ABS EXCITER RING FOR IC REAR		\$73.52
PO#: 20998	Voucher #:	77172	Invoice	Invoice No: INV17403	12/12/2025	Paid Amt: \$73.52
			E 03 005 760 000 720 420	REAR DIFFERENTIAL		\$2,169.12
			E 03 005 760 000 720 420	CORE FOR REAR DIFFERENTIAL		\$1,000.00
PO#:	Voucher #:	77173	Credit	Invoice No: CM1979	12/12/2025	Paid Amt: (\$3,169.12)
			E 03 005 760 000 720 420	CORE FOR REAR DIFFERENTIAL		\$1,000.00
PO#:	Voucher #:	77174	Credit	Invoice No: CM1978	12/12/2025	Paid Amt: (\$1,000.00)
			E 03 005 760 000 720 420	parts for stock		\$323.34
PO#: 20998	Voucher #:	77293	Invoice	Invoice No: INV18185	12/12/2025	Paid Amt: \$323.34
			E 03 005 760 000 720 420	DEF HARNESS 2 PIN PIGTAIL		\$136.62
PO#:	Voucher #:	77423	Invoice	Invoice No: INV19115	12/12/2025	Paid Amt: \$136.62
						Check Amount: \$547.01
chec	108269	5222		MRI Software LLC		Check
			E 01 005 110 000 000 305	ALEX WAKE		\$20.00
			E 01 005 110 000 000 305	CODY WASHBURN		\$20.00
PO#:	Voucher #:	77419	Invoice	Invoice No: MRIUS2616011	12/12/2025	Paid Amt: \$40.00
						Check Amount: \$40.00
chec	108270	5881		NATHAN LYONS		Check
			E 01 310 296 320 000 305	11/25 GBB Official		\$216.00
PO#:	Voucher #:	77434	Invoice	Invoice No: 11/25 GBB	12/12/2025	Paid Amt: \$216.00
						Check Amount: \$216.00
chec	108271	5796		O'REILLY AUTO PARTS		Check
			E 03 005 760 000 720 401	multi relay		\$24.44
PO#:	Voucher #:	77481	Credit	Invoice No: 1533-288818CR	12/12/2025	Paid Amt: (\$24.44)

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108271	5796		O'REILLY AUTO PARTS		Check
			E 03	005 760 000 720 401 parts for stock		\$233.31
PO#: 21033	Voucher #:	77478	Invoice	Invoice No: 1533-287426	12/12/2025	Paid Amt: \$233.31
			E 03	005 760 000 720 401 relay		\$11.22
			E 03	005 760 000 720 401 Relay		\$12.97
PO#:	Voucher #:	77480	Invoice	Invoice No: 1533-288818	12/12/2025	Paid Amt: \$24.19
			E 03	005 760 000 720 401 torsn bar		\$84.99
PO#: 21112	Voucher #:	77482	Invoice	Invoice No: 1533-288794	12/12/2025	Paid Amt: \$84.99
			E 03	005 760 000 720 401 parts for stock		\$74.60
PO#: 21112	Voucher #:	77483	Invoice	Invoice No: 1533-288946	12/12/2025	Paid Amt: \$74.60
			E 03	005 760 000 720 401 parts for stock		\$24.44
PO#: 21112	Voucher #:	77479	Invoice	Invoice No: 1533-288812	12/12/2025	Paid Amt: \$24.44
			E 03	005 760 000 720 401 parts for stock		\$199.18
PO#: 20889	Voucher #:	77394	Invoice	Invoice No: 1533-293885	12/12/2025	Paid Amt: \$199.18
			E 03	005 760 000 720 420 parts for stock		\$133.24
PO#: 20996	Voucher #:	77395	Invoice	Invoice No: 1533-293942	12/12/2025	Paid Amt: \$133.24
			E 03	005 760 000 720 420 parts for stock		\$170.90
PO#: 20996	Voucher #:	77477	Invoice	Invoice No: 1533-286597	12/12/2025	Paid Amt: \$170.90
						Check Amount: \$920.41
chec	108272	4632		PEMBERTON SORLIE RUFER &		Check
			E 01	005 110 000 000 305 Consulting Fees		\$270.00
PO#:	Voucher #:	77433	Invoice	Invoice No: 191	12/12/2025	Paid Amt: \$270.00
						Check Amount: \$270.00
chec	108273	3306		REMIT PEPSI BEVERAGES CO		Check
			E 01	310 292 125 000 490 CONCESSIONS		\$593.19
PO#:	Voucher #:	77427	Invoice	Invoice No: 35111511	12/12/2025	Paid Amt: \$593.19
						Check Amount: \$593.19
chec	108274	06636		PINE CONE PRESS CITIZEN		Check
			E 01	005 110 000 000 380 MINUTES		\$270.75
			E 01	005 110 000 000 380 ANNUAL BUDGET		\$641.25
			E 01	005 110 000 000 380 MINUTES		\$384.75
PO#:	Voucher #:	77396	Invoice	Invoice No: STMT 11/2025	12/12/2025	Paid Amt: \$1,296.75
						Check Amount: \$1,296.75
chec	108275	04532		POPPLERS MUSIC INC		Check
			E 01	020 258 105 000 430 Srl# R28314 Yamaha Alto Saxophone Repair:		\$55.00
PO#: 21153	Voucher #:	77397	Invoice	Invoice No: 3118549	12/12/2025	Paid Amt: \$55.00

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108275	04532		POPPLERS MUSIC INC		Check		
			E 01	310 298 410 301 402	Srl#908472 Jupiter Alto Saxophone Repair: rej	\$37.00		
PO#: 21153	Voucher #:	77399	Invoice	Invoice No: 3122670	12/12/2025	Paid Amt:	\$37.00	
			E 01	020 258 105 000 430	Srl# B84353 Vito Clarinet Repair: replace cork	\$99.00		
PO#: 21153	Voucher #:	77398	Invoice	Invoice No: 3118535	12/12/2025	Paid Amt:	\$99.00	
			E 01	310 298 410 301 402	G10166 Habits of a Successful - Beginner Bar	\$11.95		
PO#: 21153	Voucher #:	77401	Invoice	Invoice No: 3116114	12/12/2025	Paid Amt:	\$11.95	
			E 01	310 298 410 301 402	G10158 Habits of a Successful Beginner Banc	\$23.90		
PO#: 21153	Voucher #:	77400	Invoice	Invoice No: 311776	12/12/2025	Paid Amt:	\$23.90	
						Check Amount:	\$226.85	
chec	108276	4486		REGENTS OF THE U OF MINNESOTA		Check		
			E 01	010 610 000 356 430	Teacher Manual: Series 1	\$135.00		
			E 01	010 610 000 356 430	Teacher Manual: Series 2	\$135.00		
			E 01	010 610 000 356 430	Teacher Manual: Series 3	\$135.00		
			E 01	010 610 000 356 430	Series 1 Morphology Wall Cards	\$35.00		
			E 01	010 610 000 356 430	Series 2 Morphology Wall Cards	\$35.00		
			E 01	010 610 000 356 430	Series 3 Morphology Wall Cards	\$35.00		
			E 01	010 610 000 356 430	Student Workbook: Series 1 Part 1	\$100.00		
			E 01	010 610 000 356 430	Student Workbook: Series 1 Part 2	\$100.00		
			E 01	010 610 000 356 430	Alphabet Wall Poster	\$90.00		
			E 01	010 610 000 356 430	Shipping	\$60.00		
PO#: 21016	Voucher #:	77402	Invoice	Invoice No: 0290082620	12/12/2025	Paid Amt:	\$860.00	
						Check Amount:	\$860.00	
chec	108277	01058		REMER TRADING POST		Check		
			E 03	005 760 000 720 420	tires for suburban	\$843.68		
PO#: 21172	Voucher #:	77472	Invoice	Invoice No: 49	12/12/2025	Paid Amt:	\$843.68	
						Check Amount:	\$843.68	
chec	108278	6539		SAMANTHA LYNN MARTIN		Check		
			E 01	310 292 130 301 402	cross-country banner	\$150.00		
PO#: 21043	Voucher #:	77422	Invoice	Invoice No: NHSCC092025	12/12/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
chec	108279	05304		SANDSTROM'S		Check		
			E 02	005 770 000 705 495	BREAKFAST MILK	\$178.10		
			E 02	005 770 000 701 495	LUNCH MILK	\$242.80		
PO#:	Voucher #:	77404	Invoice	Invoice No: 567915	12/12/2025	Paid Amt:	\$420.90	
			E 02	005 770 000 705 495	BREAKFAST MILK	\$144.94		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108279	05304		SANDSTROM'S		Check		
			E 02	005 770 000 701 495	LUNCH MILK	\$273.00		
PO#:	Voucher #:	77406	Invoice	Invoice No: 568492	12/12/2025	Paid Amt:	\$417.94	
			E 01	310 292 125 000 490	CONCESSIONS	\$125.88		
PO#:	Voucher #:	77405	Invoice	Invoice No: 567815	12/12/2025	Paid Amt:	\$125.88	
			E 02	005 770 000 705 495	BREAKFAST MILK	\$74.00		
			E 02	005 770 000 701 495	LUNCH MILK	\$164.00		
PO#:	Voucher #:	77403	Invoice	Invoice No: 567649	12/12/2025	Paid Amt:	\$238.00	
			E 01	310 292 125 000 490	CONCESSION	\$315.33		
PO#:	Voucher #:	77407	Invoice	Invoice No: 568419	12/12/2025	Paid Amt:	\$315.33	
						Check Amount:	\$1,518.05	
chec	108280	6602		STEVEN ANDERSON		Check		
			E 04	500 505 000 321 305	Horse drawn wagon rides 12/11	\$450.00		
PO#:	Voucher #:	77457	Invoice	Invoice No: 12/11 Christmas Even	12/12/2025	Paid Amt:	\$450.00	
						Check Amount:	\$450.00	
chec	108281	6514		SYSCO WESTERN MINNESOTA, INC		Check		
			E 02	005 770 000 705 490	BREAKFAST	\$153.18		
			E 02	005 770 000 701 490	LUNCH	\$490.56		
PO#:	Voucher #:	77425	Invoice	Invoice No: 353051230	12/12/2025	Paid Amt:	\$643.74	
			E 02	005 770 000 701 490	LUNCH COMMODITIES	\$61.30		
PO#:	Voucher #:	77426	Invoice	Invoice No: 353051229	12/12/2025	Paid Amt:	\$61.30	
			E 02	005 770 000 705 490	Breakfast	\$821.82		
			E 02	005 770 000 701 490	Lunch	\$1,833.86		
			E 02	005 770 000 706 490	Fruit & Veggie	\$145.03		
			E 01	310 292 125 000 490	Concessions	\$77.43		
PO#:	Voucher #:	77440	Invoice	Invoice No: 353053960	12/12/2025	Paid Amt:	\$2,878.14	
			E 02	005 770 000 701 490	Lunch	\$1,135.81		
			E 02	005 770 000 701 401	Supplies	\$150.59		
			E 02	005 770 000 701 401	Fruit & Veggie	\$122.72		
PO#:	Voucher #:	77441	Invoice	Invoice No: 353062127	12/12/2025	Paid Amt:	\$1,409.12	
						Check Amount:	\$4,992.30	
chec	108282	6146		TC's FOODS INC		Check		
			E 02	005 770 000 701 490	Lunch	\$2.19		
PO#:	Voucher #:	77469	Invoice	Invoice No: 302844	12/12/2025	Paid Amt:	\$2.19	
			E 02	005 770 000 701 490	LUNCH	\$12.05		
PO#: 20924	Voucher #:	77459	Invoice	Invoice No: 303322	12/12/2025	Paid Amt:	\$12.05	

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108282	6146		TC's FOODS INC		Check
			E 02	005 770 000 701 490 LUNCH		\$7.14
PO#:	Voucher #:	77460	Invoice	Invoice No: 304543	12/12/2025	Paid Amt: \$7.14
			E 01	310 292 082 301 402 Cookies		\$44.54
PO#:	Voucher #:	77461	Invoice	Invoice No: 303076	12/12/2025	Paid Amt: \$44.54
			E 01	020 605 000 320 490 Consumables		\$129.45
PO#: 21138	Voucher #:	77462	Invoice	Invoice No: 302148	12/12/2025	Paid Amt: \$129.45
			E 01	020 605 000 510 490 Consumables		\$66.04
PO#: 21148	Voucher #:	77463	Invoice	Invoice No: 303495	12/12/2025	Paid Amt: \$66.04
			E 02	005 770 000 701 490 lunch		\$16.86
PO#:	Voucher #:	77466	Invoice	Invoice No: 302012	12/12/2025	Paid Amt: \$16.86
			E 02	005 770 000 701 490 lunch		\$1.39
PO#:	Voucher #:	77467	Invoice	Invoice No: 302029	12/12/2025	Paid Amt: \$1.39
			E 02	005 770 000 701 490 Lunch		\$3.60
PO#:	Voucher #:	77468	Invoice	Invoice No: 302438	12/12/2025	Paid Amt: \$3.60
			E 02	005 770 000 701 490 lunch		\$3.19
PO#:	Voucher #:	77470	Invoice	Invoice No: 302972	12/12/2025	Paid Amt: \$3.19
Check Amount:						\$286.45
chec	108283	6765		REMIT TREVIPAY-WALMART		Check
			E 01	310 298 069 301 402 Turkey Hunt-Bubbl'r and chip variety pack		\$32.36
PO#: 21151	Voucher #:	77416	Invoice	Invoice No: 929790bc	12/12/2025	Paid Amt: \$32.36
			E 01	310 298 114 301 402 Supplies for Fruit Fundraiser Sellers (Plates, N		\$101.40
PO#: 21109	Voucher #:	77417	Invoice	Invoice No: 2a404c51	12/12/2025	Paid Amt: \$101.40
			E 01	010 206 011 433 401 PBIS Eagle Pride Incentives		\$104.15
PO#: 21109	Voucher #:	77418	Invoice	Invoice No: 1b1ccf6c	12/12/2025	Paid Amt: \$104.15
Check Amount:						\$237.91
chec	108284	01099		UPPER LAKES FOODS, INC		Check
			E 02	005 770 000 706 490 Fruit & Veggie		\$450.11
PO#:	Voucher #:	77445	Invoice	Invoice No: 920272-00	12/12/2025	Paid Amt: \$450.11
			E 02	005 770 000 705 490 Breakfast		\$248.09
			E 02	005 770 000 701 490 Lunch		\$389.24
PO#:	Voucher #:	77444	Invoice	Invoice No: 920273-00	12/12/2025	Paid Amt: \$637.33
			E 02	005 770 000 706 490 Fruit & Veggie		\$255.20
PO#:	Voucher #:	77443	Invoice	Invoice No: 903385-00	12/12/2025	Paid Amt: \$255.20
			E 02	005 770 000 705 490 Breakfast		\$232.87

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108284	01099		UPPER LAKES FOODS, INC		Check
			E 02	005 770 000 701 490 Lunch		\$339.83
PO#:	Voucher #:	77442	Invoice	Invoice No: 903384-00	12/12/2025	Paid Amt: \$572.70
						Check Amount: \$1,915.34
chec	108285	6660		REMIT VESTIS GROUP INC		Check
			E 01	005 810 000 000 410 Vestis supplay		\$240.84
PO#: 21136	Voucher #:	77446	Invoice	Invoice No: 2630491018	12/12/2025	Paid Amt: \$240.84
			E 03	005 760 000 720 401 uniforms and shop towels floor mat		\$37.73
PO#: 20894	Voucher #:	77447	Invoice	Invoice No: 2630491019	12/12/2025	Paid Amt: \$37.73
			E 02	005 770 000 701 401 Aprons and linens		\$24.14
PO#: 20992	Voucher #:	77448	Invoice	Invoice No: 2630491017	12/12/2025	Paid Amt: \$24.14
			E 02	005 770 000 701 401 Aprons and linens		\$24.14
PO#: 20992	Voucher #:	77449	Invoice	Invoice No: 2630493314	12/12/2025	Paid Amt: \$24.14
			E 01	005 810 000 000 410 Vestis supplay		\$242.84
PO#: 21136	Voucher #:	77450	Invoice	Invoice No: 2630493315	12/12/2025	Paid Amt: \$242.84
			E 03	005 760 000 720 401 uniforms and shop towels floor mat		\$36.56
PO#: 20894	Voucher #:	77451	Invoice	Invoice No: 2630493316	12/12/2025	Paid Amt: \$36.56
			E 01	005 810 000 000 410 Vestis supplay		\$240.84
PO#: 21136	Voucher #:	77452	Invoice	Invoice No: 2630488578	12/12/2025	Paid Amt: \$240.84
			E 02	005 770 000 701 401 Aprons and linens		\$24.14
PO#: 20992	Voucher #:	77453	Invoice	Invoice No: 2630488577	12/12/2025	Paid Amt: \$24.14
			E 01	005 810 000 000 410 Vestis supplay		\$256.24
PO#: 21136	Voucher #:	77438	Invoice	Invoice No: 2630495719	12/12/2025	Paid Amt: \$256.24
			E 03	005 760 000 720 401 uniforms and shop towels floor mat		\$38.12
PO#: 20894	Voucher #:	77454	Invoice	Invoice No: 2630488579	12/12/2025	Paid Amt: \$38.12
						Check Amount: \$1,165.59
chec	108286	6129		MN DEPT OF HEALTH		Check
			E 02	005 770 000 701 820 2026 Renewal - Little Sand Learning Center		\$1,135.00
PO#:	Voucher #:	77484	Invoice	Invoice No: 2026 License-LSLC	12/17/2025	Paid Amt: \$1,135.00
						Check Amount: \$1,135.00
chec	108287	3296		AMAZON.COM		Check
			E 01	005 810 000 000 363 B0BDRJ9NJC EWAY 2 Magnetic Wireless Ba		\$184.29
PO#: 21167	Voucher #:	77532	Invoice	Invoice No: 19L3-116D-6Y1W	12/29/2025	Paid Amt: \$184.29
			E 01	005 810 000 000 410 B00FZPRUTY Dyson V11 Origin Cordless Vac		\$799.98
			E 01	005 020 000 000 401 B0CMJMTJ7X Mark 2000 Self-Inking Rubber I		\$24.20
PO#: 21177	Voucher #:	77524	Invoice	Invoice No: 1XYP-6DKD-GWG9	12/29/2025	Paid Amt: \$824.18
			E 01	310 298 069 301 402 B07HFKB7D6 Swiss Miss Milk Chocolate Flav		\$34.72

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108287	3296		AMAZON.COM		Check
			E 01	310 298 069 301 402	Shipping	\$6.99
PO#: 21180	Voucher #:	77529	Invoice	Invoice No: 1wgn-hfqg-cftd	12/29/2025	Paid Amt: \$41.71
			E 01	005 620 000 343 470	0062235826 The White Rose (Lone City Trilog	\$8.79
			E 01	005 620 000 343 470	0063056305 Over My Dead Body: A Witchy Gi	\$7.86
			E 01	005 620 000 343 470	0063251507 If You're Not the One	\$8.49
			E 01	005 620 000 343 470	0063271273 The Scammer: A Psychological T	\$10.66
			E 01	005 620 000 343 470	0358108063 After the Shot Drops	\$9.24
			E 01	005 620 000 343 470	0358468299 Hooky Volume 1: A Graphic Nove	\$5.93
			E 01	005 620 000 343 470	0358693578 Hooky Volume 3: A Graphic Nove	\$5.68
			E 01	005 620 000 343 470	1339016583 The Ballad of Songbirds and Sna	\$6.66
			E 01	005 620 000 343 470	1339030608 The Hunger Games: Illustrated E	\$12.57
			E 01	005 620 000 343 470	1492600970 The Cellar	\$4.71
			E 01	005 620 000 343 470	1492618551 The Cabin	\$6.44
			E 01	005 620 000 343 470	1492652261 The Lost	\$7.95
			E 01	005 620 000 343 470	1492654329 You Will Be Mine	\$4.71
			E 01	005 620 000 343 470	1546159541 Catching Fire: Illustrated Edition (\$18.49
			E 01	005 620 000 343 470	B0CPM373DV Ban This!: How One School Fo	\$12.66
			E 01	005 620 000 343 470	B0FCYP9F1G The Tip-Off (The Chronicles of	\$9.99
			E 01	005 620 000 343 470	Amazon Shipping Charge	\$0.00
PO#: 21143	Voucher #:	77519	Invoice	Invoice No: 1JXF-KD66-9GDC	12/29/2025	Paid Amt: \$140.83
			E 01	010 402 000 740 433	B0DHWJCC5S Scanmarker Pal - Translation I	\$417.00
			E 01	010 402 000 740 433	Amazon Shipping Charge	\$0.00
PO#: 21156	Voucher #:	77528	Invoice	Invoice No: 1WGN-HGQG-CPP9	12/29/2025	Paid Amt: \$417.00
			E 01	310 292 082 301 402	B002HDHMKO Rubbermaid Clever Store Latc	\$37.35
PO#: 21163	Voucher #:	77525	Invoice	Invoice No: 17WM-4YM6-DLYX	12/29/2025	Paid Amt: \$37.35
			E 01	005 810 000 000 410	B00IHW80N6 Lock, Pad Center Snap, Two Ste	\$149.94
			E 01	005 810 000 000 410	Amazon Shipping Charge	\$0.00
PO#: 21162	Voucher #:	77530	Invoice	Invoice No: 13Q6-N13Y-QMVD	12/29/2025	Paid Amt: \$149.94
			E 01	310 292 082 301 402	B01LWU54YY JOYIN 24 Pack Mini Animal Plt	\$16.98
			E 01	310 292 082 301 402	B098QGVWDT GUDELAK 60PCS DIY Woodc	\$15.99
			E 01	310 292 082 301 402	B09FZ5WDZZ 180 Piece DIY Christmas Craft	\$23.98
			E 01	310 292 082 301 402	B0CJJHFDK8 VISCOO 7 Pack Hand Cream C	\$5.69
			E 01	310 292 082 301 402	Amazon Shipping Charge	\$0.00
PO#: 21161	Voucher #:	77518	Invoice	Invoice No: 1XG6-R6TC-749V	12/29/2025	Paid Amt: \$62.64
			E 01	010 212 000 000 430	B008R86AOW Sculpey: Original Sculpey Clay	\$32.97
			E 01	010 212 000 000 430	B09CXZY1ZW Old Potters Low Fire Pottery C	\$29.69

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108287	3296		AMAZON.COM		Check			
			E 01	010 212 000 000 430	B0BHSYPBH1 looleem Multi-Color Pom Pom:		\$8.99		
			E 01	010 212 000 000 430	Amazon Shipping Charge		\$0.00		
PO#:	21160	Voucher #:	77533	Invoice	Invoice No: 1W9Y-77WJ-66WV	12/29/2025		Paid Amt:	\$71.65
			E 01	005 810 000 000 363	B0F1SVDH5F Hydraulic Hose Repair Kit, 1/2"		\$26.99		
			E 01	005 810 000 000 363	Freight		\$6.99		
PO#:	21179	Voucher #:	77527	Invoice	Invoice No: 1YMG-76GT-CDLL	12/29/2025		Paid Amt:	\$33.98
								Check Amount:	\$1,963.57
chec	108288	6771		ANGELA THOMAS		Check			
			E 04	500 505 000 321 305	Consulting Fees		\$456.00		
PO#:		Voucher #:	77559	Invoice	Invoice No: 12/22-COOKIE CLASS	12/29/2025		Paid Amt:	\$456.00
								Check Amount:	\$456.00
chec	108289	5181		AUL/MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS INI		Check			
			E 01	005 020 000 000 251	M.Wilke		\$2,500.00		
PO#:		Voucher #:	77548	Invoice	Invoice No: Jan 2026	12/29/2025		Paid Amt:	\$2,500.00
			E 01	005 020 000 000 251	M.Doro		\$2,500.00		
PO#:		Voucher #:	77549	Invoice	Invoice No: Jan 2026	12/29/2025		Paid Amt:	\$2,500.00
								Check Amount:	\$5,000.00
chec	108290	6258		BERGANKDV		Check			
			E 01	005 110 013 000 305	AUDIT		\$11,800.00		
PO#:		Voucher #:	77521	Invoice	Invoice No: 1273947	12/29/2025		Paid Amt:	\$11,800.00
								Check Amount:	\$11,800.00
chec	108291	6697		BLUE CROSS BLUE SHIELD OF MINNESOTA		Check			
			E 01	020 211 000 000 291	RETIREE		\$1,616.70		
			B 01	215 031	DISTRICT CONTRIBUTION		\$38,517.39		
PO#:		Voucher #:	77538	Invoice	Invoice No: 251202201350	12/29/2025		Paid Amt:	\$40,134.09
								Check Amount:	\$40,134.09
chec	108292	6700	REMIT	CENTRAL MCGOWAN, INC		Check			
			E 03	005 760 000 720 420	Cylinder Rental		\$11.45		
PO#:		Voucher #:	77514	Invoice	Invoice No: 0000426688	12/29/2025		Paid Amt:	\$11.45
			E 03	005 760 000 720 420	Cylinder Rental		\$51.35		
PO#:		Voucher #:	77513	Invoice	Invoice No: 0000426687	12/29/2025		Paid Amt:	\$51.35
								Check Amount:	\$62.80

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108293	3663		CLIMATE MAKERS INC		Check	
			E 03	005 760 000 720 350	Heater Bus Garage	\$1,290.00	
PO#:	21145	Voucher #:	77522	Invoice	Invoice No: 125697	12/29/2025	Paid Amt: \$1,290.00
							Check Amount: \$1,290.00
chec	108294	6513		COLONIAL LIFE		Check	
			B 01	215 032	District Contribution	\$972.96	
PO#:		Voucher #:	77550	Invoice	Invoice No: Dec 2025	12/29/2025	Paid Amt: \$972.96
							Check Amount: \$972.96
chec	108295	6481		DALE MARLEAU		Check	
			E 01	310 294 220 000 305	JV	\$70.00	
			E 01	310 294 220 000 305	Varsity	\$110.00	
PO#:		Voucher #:	77542	Invoice	Invoice No: 12/16-BBB	12/29/2025	Paid Amt: \$180.00
							Check Amount: \$180.00
chec	108296	4397		DELTA DENTAL OF MN		Check	
			E 01	010 203 000 000 291	Elem Retiree	\$100.88	
			E 01	020 211 000 000 291	Sec Retiree	\$148.82	
			E 01	010 050 000 000 291	Admin Retiree	\$148.82	
			E 01	010 050 000 000 291	District Contribution	\$2,771.43	
PO#:		Voucher #:	77551	Invoice	Invoice No: RIS0006773534	12/29/2025	Paid Amt: \$3,169.95
							Check Amount: \$3,169.95
chec	108297	5612	REMIT	DEPT OF EMPLOYMENT & ECONOMIC DEVELOPMENT		Check	
			E 01	005 110 000 000 280	Unemploy Insurance	\$86.00	
PO#:		Voucher #:	77515	Invoice	Invoice No: 12/8/25	12/29/2025	Paid Amt: \$86.00
							Check Amount: \$86.00
chec	108298	4241		EHLERS & ASSOCIATES INC		Check	
			E 01	005 110 000 000 305	Consulting Fees	\$475.00	
PO#:		Voucher #:	77516	Invoice	Invoice No: 101684	12/29/2025	Paid Amt: \$475.00
							Check Amount: \$475.00
chec	108299	06431	R	ESSENTIA HEALTH		Check	
			E 01	005 810 000 000 332	P.Ingalls	\$115.00	
PO#:		Voucher #:	77552	Invoice	Invoice No: 12/2025 #158355375	12/29/2025	Paid Amt: \$115.00
							Check Amount: \$115.00
chec	108300	4717		GRABA		Check	
			E 04	500 505 000 321 369	BOYS LEAGUE	\$590.00	
PO#:		Voucher #:	77558	Invoice	Invoice No: 2320-251008202636	12/29/2025	Paid Amt: \$590.00
							Check Amount: \$590.00

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Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108301	5443		HEARTLAND BUSINESS SYSTEMS		Check	
			E 01	005 630 000 000 555	10 Access Points & licensing	\$2,041.12	
			E 01	005 630 000 000 555	Services	\$3,391.10	
PO#:	21089	Voucher #:	77517	Invoice	Invoice No: 848070-H,848070-H	12/29/2025	Paid Amt: \$5,432.22
							Check Amount: \$5,432.22
chec	108302	6774		JASMINE KINGSLEY		Check	
			E 01	310 294 220 000 184	JH Official	\$50.00	
PO#:		Voucher #:	77544	Invoice	Invoice No: 12/16-BBB	12/29/2025	Paid Amt: \$50.00
							Check Amount: \$50.00
chec	108303	6704		JEREMIAH LEONARD JOHNSON		Check	
			E 01	310 294 220 000 305	JV	\$70.00	
			E 01	310 294 220 000 305	Varsity	\$110.00	
PO#:		Voucher #:	77541	Invoice	Invoice No: 12/16-BBB	12/29/2025	Paid Amt: \$180.00
							Check Amount: \$180.00
chec	108304	01098		JOHNSON TELEPHONE CO		Check	
			E 01	040 810 000 000 320	LSGH Internet &Telephone	\$32.10	
PO#:		Voucher #:	77509	Invoice	Invoice No: R4513 12/1/25	12/29/2025	Paid Amt: \$32.10
			E 01	005 810 000 000 320	Telephone	\$612.87	
PO#:		Voucher #:	77510	Invoice	Invoice No: R0520-12/1/2025	12/29/2025	Paid Amt: \$612.87
							Check Amount: \$644.97
chec	108305	6193		JONATHAN WHITE		Check	
			E 01	310 294 220 000 184	JV	\$70.00	
			E 01	310 294 220 000 184	Varsity	\$110.00	
PO#:		Voucher #:	77512	Invoice	Invoice No: 12/12-BBB	12/29/2025	Paid Amt: \$180.00
							Check Amount: \$180.00
chec	108306	6157		JOSH OJA		Check	
			E 01	310 294 220 000 184	JV	\$70.00	
			E 01	310 294 220 000 184	Varsity	\$110.00	
PO#:		Voucher #:	77511	Invoice	Invoice No: 12/12-BBB	12/29/2025	Paid Amt: \$180.00
							Check Amount: \$180.00
chec	108307	6710		KEVIN WHITE		Check	
			E 01	310 296 320 000 305	JV	\$70.00	
			E 01	310 296 320 000 305	Varsity	\$224.80	
PO#:		Voucher #:	77505	Invoice	Invoice No: 12/4-GBB	12/29/2025	Paid Amt: \$294.80
							Check Amount: \$294.80

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108308	6654	REMIT	KIMBALL MIDWEST		Check
			E 03	005 760 000 720 401	Shop supplies	\$781.83
PO#:	Voucher #:	77508	Invoice	Invoice No: 103871085	12/29/2025	Paid Amt: \$781.83
			E 03	005 760 000 720 401	SHOP SUPPLIES	\$909.11
PO#:	Voucher #:	77536	Invoice	Invoice No: 104023842	12/29/2025	Paid Amt: \$909.11
						Check Amount: \$1,690.94
chec	108309	6385		KYLE FAIRBANKS		Check
			E 01	310 296 320 000 305	JV	\$70.00
			E 01	310 296 320 000 305	Varsity	\$110.00
PO#:	Voucher #:	77506	Invoice	Invoice No: 12/4-GBB	12/29/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108310	5358		L&M SUPPLY INC		Check
			E 01	005 810 000 000 420	supplies	\$119.99
PO#: 20895	Voucher #:	77492	Invoice	Invoice No: 10025743	12/29/2025	Paid Amt: \$119.99
			E 01	020 255 000 000 430	OPEN PO FOR SUPPLIES	\$67.21
PO#: 21083	Voucher #:	77531	Invoice	Invoice No: 10025105	12/29/2025	Paid Amt: \$67.21
						Check Amount: \$187.20
chec	108311	01095		LAKE COUNTRY POWER		Check
			E 01	005 810 000 000 332	FOOTBALL LIGHTS	\$56.00
PO#:	Voucher #:	77553	Invoice	Invoice No: 10000175-12/1/25	12/29/2025	Paid Amt: \$56.00
			E 01	005 810 000 000 332	BOILER HOUSE	\$8,984.00
PO#:	Voucher #:	77554	Invoice	Invoice No: 90000204/205-12/2025	12/29/2025	Paid Amt: \$8,984.00
			E 01	005 810 000 000 332	new school	\$10,472.00
PO#:	Voucher #:	77556	Invoice	Invoice No: 90000203-12/2025	12/29/2025	Paid Amt: \$10,472.00
			E 01	005 810 000 000 332	FOOTBALL LIGHTS	\$99.00
PO#:	Voucher #:	77557	Invoice	Invoice No: 10000176-12/2025	12/29/2025	Paid Amt: \$99.00
			E 01	005 810 000 000 332	ECFE BUILDING	\$769.00
PO#:	Voucher #:	77555	Invoice	Invoice No: 90000206-12/2025	12/29/2025	Paid Amt: \$769.00
						Check Amount: \$20,380.00
chec	108312	06136		LAKES COUNTRY SERV COOP		Check
			E 03	005 760 000 720 305	dot y41704942	\$42.00
			E 03	005 760 000 720 305	DOT Y41704941	\$42.00
PO#:	Voucher #:	77526	Invoice	Invoice No: 102301	12/29/2025	Paid Amt: \$84.00
						Check Amount: \$84.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108313	5965		LOGAN MONROE		Check
			E 01	020 605 000 320 305 Consulting Fees		\$400.00
PO#:	Voucher #:	77504	Invoice	Invoice No: 12/1 & 12/15	12/29/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
chec	108314	5223		MADISON NATIONAL LIFE		Check
			B 01	215 036 District Contribution		\$1,157.42
PO#:	Voucher #:	77547	Invoice	Invoice No: Dec 2025	12/29/2025	Paid Amt: \$1,157.42
						Check Amount: \$1,157.42
chec	108315	1095		MARCO TECHNOLOGIES LLC		Check
			E 01	010 203 202 000 580 Elem Copier		\$582.06
			E 01	020 211 000 000 580 Sec. Copier		\$582.06
			E 01	005 110 371 000 580 District Copier		\$582.07
PO#:	Voucher #:	77503	Invoice	Invoice No: 570641795	12/29/2025	Paid Amt: \$1,746.19
						Check Amount: \$1,746.19
chec	108316	5211		MARY HOLSMAN		Check
			E 01	310 294 220 000 184 JH Scoreboard		\$55.00
PO#:	Voucher #:	77543	Invoice	Invoice No: 12/16-BBB	12/29/2025	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108317	4225		MIDWEST BUS PARTS		Check
			E 03	005 760 000 720 420 Park Brake Shoes		\$329.17
PO#:	Voucher #:	77523	Invoice	Invoice No: INV20002	12/29/2025	Paid Amt: \$329.17
						Check Amount: \$329.17
chec	108318	6780		MIKE PETRICH		Check
			E 01	310 294 220 000 184 JV		\$70.00
			E 01	310 294 220 000 184 VARSITY		\$153.40
PO#:	Voucher #:	77540	Invoice	Invoice No: 12/12-BBB	12/29/2025	Paid Amt: \$223.40
						Check Amount: \$223.40
chec	108319	4440		MINNTEX CITRUS INC		Check
			E 01	310 298 114 301 402 Fruit Fundraiser Payment For Items Ordered		\$9,758.40
PO#: 21186	Voucher #:	77501	Invoice	Invoice No: 20889	12/29/2025	Paid Amt: \$9,758.40
			E 01	310 298 114 301 402 16oz Choc Covered Mixed Nuts		\$126.00
PO#: 21186	Voucher #:	77502	Invoice	Invoice No: 20925	12/29/2025	Paid Amt: \$126.00
						Check Amount: \$9,884.40
chec	108320	6485		NIKKI PEARSON		Check
			E 01	310 296 320 000 184 Ticket Taker		\$55.00
PO#:	Voucher #:	77498	Invoice	Invoice No: 12/2-GBB	12/29/2025	Paid Amt: \$55.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108320	6485		NIKKI PEARSON		Check			
			E 01	310 296 320 000 184	Ticket Taker		\$55.00		
PO#:	Voucher #:	77495	Invoice	Invoice No:	12/4-GBB	12/29/2025	Paid Amt:	\$55.00	
			E 01	310 294 220 000 184	Ticket Taker		\$55.00		
PO#:	Voucher #:	77545	Invoice	Invoice No:	12/16-BBB	12/29/2025	Paid Amt:	\$55.00	
							Check Amount:	\$165.00	
chec	108321	4065		NORTHERN STAR COOPERATIVE		Check			
			E 03	005 760 000 720 441	Gasoline		\$1,919.64		
			E 03	005 760 000 720 444	Diesel		\$4,255.31		
PO#:	Voucher #:	77436	Invoice	Invoice No:	stmt 11/30/25	12/29/2025	Paid Amt:	\$6,174.95	
			E 01	020 255 058 000 430	100lb propane fill		\$85.90		
PO#: 21113	Voucher #:	77437	Invoice	Invoice No:	Propane	12/29/2025	Paid Amt:	\$85.90	
							Check Amount:	\$6,260.85	
chec	108322	3306		REMIT PEPSI BEVERAGES CO		Check			
			R 01	310 298 069 301 096	Student PBIS Leadership Activity		\$111.78		
PO#:	Voucher #:	77494	Invoice	Invoice No:	37898202	12/29/2025	Paid Amt:	\$111.78	
							Check Amount:	\$111.78	
chec	108323	5317		ROB OTT		Check			
			E 01	310 296 320 000 305	JV		\$70.00		
			E 01	310 296 320 000 305	Varsity		\$110.00		
PO#:	Voucher #:	77507	Invoice	Invoice No:	12/4-GBB	12/29/2025	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
chec	108324	05862		RUYAK ENTERPRISES INC		Check			
			E 03	005 760 000 720 363	snow removal 11/26/25		\$339.50		
			E 03	005 760 000 720 363	snow removal 12/9/25		\$291.00		
PO#:	Voucher #:	77520	Invoice	Invoice No:	7869	12/29/2025	Paid Amt:	\$630.50	
							Check Amount:	\$630.50	
chec	108325	6314		SFM		Check			
			E 01	005 110 000 000 270	Workers Compens		\$2,479.00		
PO#:	Voucher #:	77493	Invoice	Invoice No:	3734162	12/29/2025	Paid Amt:	\$2,479.00	
							Check Amount:	\$2,479.00	
chec	108326	6633		SHEP'S APPAREL		Check			
			E 01	310 294 220 301 402	Shooting shirts		\$1,035.00		
PO#:	Voucher #:	77560	Invoice	Invoice No:	BBB 12/2025	12/29/2025	Paid Amt:	\$1,035.00	
			E 01	010 206 011 433 401	SHORT SLEEVE SHIRT		\$36.00		

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108326	6633		SHEP'S APPAREL		Check
			E 01 010 206 011 433 401	LONG SLEEVE SHIRT		\$40.00
PO#:	Voucher #:	77537	Invoice	Invoice No: PBIS	12/29/2025	Paid Amt: \$76.00
						Check Amount: \$1,111.00
chec	108327	6765		REMIT TREVIPAY-WALMART		Check
			E 01 020 211 000 000 430	adjustable standing desks		\$67.99
PO#: 21133	Voucher #:	77490	Invoice	Invoice No: 6dad1ab5	12/29/2025	Paid Amt: \$67.99
			E 01 020 211 000 000 430	adjustable standing desks		\$67.99
PO#: 21133	Voucher #:	77486	Invoice	Invoice No: 69a6a7ac	12/29/2025	Paid Amt: \$67.99
			E 01 020 211 000 000 430	adjustable standing desks		\$67.99
PO#: 21133	Voucher #:	77491	Invoice	Invoice No: cd4ab55f	12/29/2025	Paid Amt: \$67.99
			E 01 020 211 000 000 430	adjustable standing desks		\$67.99
PO#: 21133	Voucher #:	77487	Invoice	Invoice No: 40f6ee0e	12/29/2025	Paid Amt: \$67.99
			E 01 020 211 000 000 430	adjustable standing desks		\$67.99
PO#: 21133	Voucher #:	77488	Invoice	Invoice No: 75a524c4	12/29/2025	Paid Amt: \$67.99
			E 01 020 211 000 000 430	adjustable standing desks		\$67.99
PO#: 21133	Voucher #:	77489	Invoice	Invoice No: 2b0bba05	12/29/2025	Paid Amt: \$67.99
						Check Amount: \$407.94
chec	108328	6484		TYLER PEARSON		Check
			E 01 310 296 320 000 184	Clock/Scoreboard		\$55.00
PO#:	Voucher #:	77496	Invoice	Invoice No: 12/4-GBB	12/29/2025	Paid Amt: \$55.00
			E 01 310 296 320 000 184	Clock/Scoreboard		\$55.00
PO#:	Voucher #:	77497	Invoice	Invoice No: 12/2-GBB	12/29/2025	Paid Amt: \$55.00
			E 01 310 294 220 000 184	Clock/Scoreboard		\$55.00
PO#:	Voucher #:	77546	Invoice	Invoice No: 12/16-BBB	12/29/2025	Paid Amt: \$55.00
						Check Amount: \$165.00
chec	108329	6489		VSP INSURANCE CO. (CT)		Check
			B 01 215 032	DISTRICT CONTRIBUTION		\$73.42
PO#:	Voucher #:	77539	Invoice	Invoice No: 824262342	12/29/2025	Paid Amt: \$73.42
						Check Amount: \$73.42
						Report Total: \$192,605.12

Northland Community Schools Finance Report 12/31/2025

First National Bank

General Checking	\$502,051.54
Money Market Account	\$37,392.15
CD/Scholarship Carpenter Matures 6/17/27	\$8,583.28
CD/Scholarship Carpenter Matures 6/17/27	\$15,500.50
CD/Scholarship Felton Matures 12/10/25	\$7,659.39
CD/Scholarship Sepin Matures 8/25/26	\$3,570.87
Total Investments	\$72,706.19
 Total of all deposits at First National Bank	\$574,757.73
 MN Trust Account at PMA total Value	\$3,263,593.21

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$94,915.30	\$166,875.60
02	Food Service Fund	\$1,053.17	\$9,211.97
03	Transportation Fund	\$0.00	\$15,572.84
04	Community Ed Fund	\$1,562.41	\$3,492.29
05	Capital Fund	\$0.00	\$887.40
06	Construction Fund	\$0.00	\$0.00
07	Debt Redemption Fund	\$0.00	\$0.00
18	Scholarship Fund	\$0.00	\$0.00
Total		\$97,530.88	\$196,040.10

December 2025 Payroll

	Monthly Total
Gross Payroll	\$428,534.65
Employer Benefits	\$91,834.43
Employer Taxes	\$30,862.58
Total Cost of Payroll	\$551,231.66

Includes Payrolls:

S202611 12/15/2025
S202612 12/31/2025
Z202612S1 12/31/2025

Northland Community Schools

Independent School District #118



School Board Report

Date: 01/07/26

Report Submitted by: Janessa Green (Elementary Principal)

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

(HRS Level 2 & 3) **Annual District Improvement Goal:** 100% of students will show a minimum of 1 year's growth in reading, and the number of students meeting or exceeding grade level benchmarks will increase by 10% from fall to spring as measured by FastBridge assessments.

Celebrations:

- We will have a weekly Facebook post that highlights the amazing things PreK-5 - here are some of the highlights from this past month.
 - Elementary Christmas program, Dress up days, Santa visits the shop room, Games, and Gingerbread houses - [Facebook Link](#)
 - 3rd, 4th, and 5th graders enjoy playing games at the end of their lunch period each day - [Facebook Link](#)
 - The Longville Women of Today continue with a long time tradition of "Santa's Helpers". Every year they bring beautiful gifts for students in grades K-2 at Northland Community Schools to pick out and give to their family members (caretakers) at Christmas time
 - Sledding, Eagle Pride, SEL lesson on "Helpful Thoughts" and "Changing our Thinking", Ojibwe Teaching, 2nd Quarter 5th Grade Class Officers, and Eagle Pride Student Leadership Meeting - [Facebook Link](#)

Updates

Lake Country Power Grant was not accepted for funding in 2026.

Early Childhood

- Students are enjoying the hands-on activities with their December theme of Senses.
- The ECFE night in December was canceled, but the Community Christmas cookie decorating table was a hit.

Elementary

- Student leadership is designating all Fridays as Eagle Pride and purchased black, yellow, and purple beads for each elementary student, as well as Eagle Pride shirts for our Kindergartners to wear each Friday.

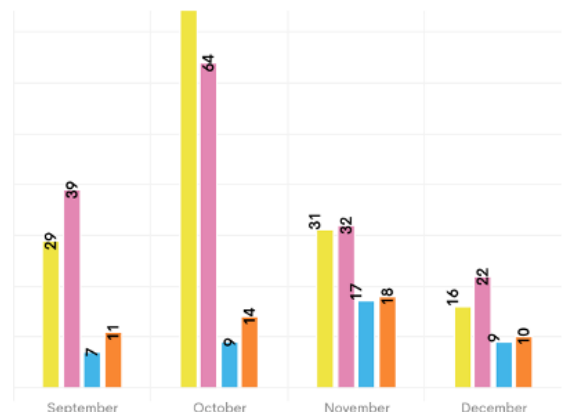
LETRS

- LETRS training pacing - Unit 6, Session 6
- (Unit 2, Session 7 for new Northland staff)

(HRS Level 1) PBIS:

- [December Data](#) = 10 majors

Proposals:



Northland Community Schools

Independent School District #118

School Board Report

Date: December 2025



Report Submitted by: L. Monroe-Indian Education

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

Celebrations:

Board Report

Indian Education Department

Date: 12-5-25

- Title VI grant reporting has been completed in November 2025.
- The Resolution of Concurrence was reviewed and approved 12/5/25
- IPP has been reviewed by the AIPAC committee in 12/5/25
- Impact Aid processing is in progress.
- The drum and dance troupe 6th-12th grade attended a field trip to the Detroit Lakes public schools for their annual powwow 11/12/25.
- The drum and dance troupe 1st grade-5th grade attended a field trip to the Bugonaygeshig for their annual powwow.
- November Native American Heritage Month: All school acknowledgements for the month; Rock your Mocs Day, Dressed Your Best Day, (Wild rice)Manoomin Day, Frybread Day, Veteran's Day drum exhibition, and Wear red MMIP awareness day throughout the month.
- The high school Ind. Edu. program students celebrated their fall feast on 11/7/25.
- The MN Indian Scholarship representative presented to grades 9-12 on 11/18/25.
- The first Ojibwe quiz bowl competition will be held in Tower, MN December 12th.
- Recognitions: Thank you to the Leech Lake Band of Ojibwe District II office for the donation of the meal to staff and families at the Sugar Point Community Center on 11/6/25 for parent/teacher conferences.

Northland Community Schools

Independent School District #118



School Board Report

Date: January 2026

Report Submitted by: L. Monroe-Indian Education

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

Celebrations:

- Indian Education's contribution to the reporting for Impact Aid forms are awaiting to receive completed final form for confirmation and signatures by the Leech Lake Land Department.

- **Thank you** to Marilyn & Candace Lilyquist for donating Indigenous authored books and clothing to the Ind. Edu. department student pantry!

- **Request overnight** stays for Ojibwe quiz bowl competition January 21-22, 2026 at the Cloquet school in Cloquet, MN.

- **Congratulations to the Anishinaabe Quiz Bowl Team on their 1st place win at the December Bois Forte competition! Their first competition of the season!**

**Northland Community Schools – ISD #118
LICENSED STAFF SENIORITY LIST 2025-26**

Posted:

Board Approved:

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date
Myers, Jill	Elementary Education (K-6)	4	8/22/90	34.25	34.25		
Shepard, Terri	School Social Worker	4	12/16/91	34	34		
Bachmann, Scott	7-12 Coaching K-12 Health Education K-12 Physical Education	4	8/26/97	28	28		
Boucher, Raina	K-6 Elementary Education	4	8/28/00	27 (364466)	25	364466	
Horn, Michael	5-12 Social Studies	4	8/28/00	25 (388496)	25	388496	
Gravelle, Mark	5-12 Industrial Arts	4	8/27/01	24	24		
Procopio, Carol	5-12 Mathematics	4	8/25/05	26	19.25		

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date
McKinney, Stacey	1-6 Elementary Education K-12 Learning Disabilities K-12 Emotional Behavior Disorders	4	6/20/02-5/24/05 01/14/2015	15	13.51		
Knapp, Julie	K-6 Elementary Education Age 3 – K Pre-Primary	4	08/29/12	13	13		
Monroe, Leah	American Indian Language & Culture	4	08/26/13	11.29	11.29		

Osterhoudt, Amber	1-6 Elementary Education 5-8 Communication arts/Literature K-12 Reading	4	08/25/2014	11	11		
Peterson, Scott	K-12 School Counselor	4	09/22/2014	10.90	10.90		
Holmied, Kelly	K-6 Elementary Education	4	10/13/2014	10.82	10.82		

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date
Kuck, Lori	K-12 Learning Disabilities 1-6 Elementary Education 9-12 Tchr/Coord Work Based Learning	4	01/05/2015	10.56	10.56		
Heruth, Raina	PreK – 12 School Psychologist	4	08/31/2015	13	10	464154	6/30/28
Sharp, Nathaniel	5-12 Mathematics	4	08/31/2015	10	10		
Johnson, Michelle	1-6 Elementary Education	4	08/31/2015	23	10		
Edstrom, Katelyn	5-12 Communication Arts/Literature	4	08/15/2016	9	9		
Sparen, Sam	K-12 Physical Education	4	08/25/2017	8	8	484391	6/60/30
Riewer, Kelly	B-Grade 3 Early Childhood Education	4	08/24/2018	6	7	508865	

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date
Christensen, Cortney	1-6 Elementary Education	4	08/24/2018	12	7	414056	
Thompson, Lavonne	American Indian Language & Culture	3	08/29/2019	6	6	516017	6/30/28
Gilbertson, Terry	Pre-Kindergarten Family Ed/Early Childhood Early Childhood Special Ed	4	08/31/2020	13	5		
Erin Diedrich	K-6 Elementary Education	4	08/26/21	11	4		

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date
Abbie Newman	K-6 Elementary Education 5-8 Communication Arts/Literature	4	08/26/21	4	4	1009803	
Lisa Holm	K-6 Elementary Education	4	08/26/22	28	3		
Tristen Heller	K-12 Instrumental and Classroom Music	4	08/26/22	3	3		
Izabella Bishop	K-6 Elementary Education	3	08/26/22	3	3		
Brittany McClellan	K-6 Elementary Education Age 3 – PreK Pre-Primary	4	08/26/22	9	3		
Valtinson, Sarah	5-12 Social Studies	4	08/26/22	4	3		
Ong, Sarah	Speech Language Pathologist PreK-12	4	08/28/23	14	2	1000101	6/30/30

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date
Anderson, Rod	Life Science 7-12 Coaching 7-12	4	08/28/23	32	2	314435	6/30/28
Benoit, Karissa	Licensed Social Worker	3	08/28/23	7	2		
Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date
Mortenson, CarrieAnn	K-12 Elementary Education	3	08/28/23	7	2		
Williamson, Stephaney	K-6 Elementary Education	4	8/26/24	12	1		
Beck, Megan	K-12 EBD, LD, DD, ABS PreK-12 ASD, Phys. Health	4	8/14/25	5	0	1043769	6/30/30
Valtinson, Nick	Social Studies 5-12	4	7/29/25	5	0	1005603	6/30/28

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date
Gries, Karlys	K-6 Elem Ed K-8 Restricted ABS	4	7/11/25	37	0		
Fairbanks, Danica	Birth to 3rd grade ECE	3	7/8/25	0	0	1045221	6/30/28
Rogers, Dan	7-12 Life Science 7-12 Physical Science 5-9 Science	4	8/14/25	37	0		
Panchyshyn, Kristen	Pre K Elementary Education K-6 Emotional Behavior Disorders K-12 Learning Disabilities K-12 Developmental Disabilities K-12 Autism Spectrum Disorders B-12	4	8/20/25	22	0	388067	6/30/28

Orig. 1995

Adopted: 7/17/97

Reviewed: 6/22/2016

Revised: 1/30/20, 11/17/25

Approved:

306 ADMINISTRATOR CODE OF ETHICS

I. PURPOSE

The purpose of this policy is to establish the requirements of the school board that school administrators adhere to the standards of ethics and professional conduct in this policy and Minnesota law.

II. GENERAL STATEMENT OF POLICY

The standards of professional conduct are as follows:

- A. A school administrator must provide professional educational services in a nondiscriminatory manner.
- B. A school administrator must take reasonable action to protect students and staff from conditions harmful to health and safety.
- C. A school administrator must take reasonable action to provide an atmosphere conducive to learning.
- D. A school administrator must not use professional relationships with students, parents and caregivers, staff, or colleagues to private advantage.
- E. A school administrator must disclose confidential information about individuals only when a compelling professional purpose is served in accordance with state and federal laws and school district policies.
- F. A school administrator must not knowingly falsify or misrepresent records or facts relating to the administrator's qualifications or to the qualifications of other staff or personnel.
- G. A school administrator must not knowingly make false or malicious statements about students, students' families, staff, or colleagues.
- H. A school administrator must not accept gratuities, gifts, or favors that impair professional judgment, nor offer any favor, service, or item of value to obtain special advantage.
- I. A school administrator must only accept a contract for a position when licensed for the position or when a school district is issued a variance by the board.
- J. A school administrator, in filling positions requiring licensure, must employ, recommend for employment, and assign only appropriately licensed personnel, or persons for whom the school district has been issued a variance by the appropriate state board or agency, unless, after making reasonable efforts to obtain a variance, an appropriately licensed person cannot be assigned and the position must be filled to meet a legitimate emergency educational need.

- K. A school administrator must not engage in conduct involving dishonesty, fraud, or misrepresentation in the performance of professional duties.
- ~~A. An educational administrator's professional behavior must conform to an ethical code. The code must be idealistic and at the same time practical, so that it can apply reasonably to all educational administrators. The administrator acknowledges that the schools belong to the public they serve for the purpose of providing educational opportunities to all. However, the administrator assumes responsibility for providing professional leadership in the school and community. This responsibility requires the administrator to maintain standards of exemplary professional conduct. It must be recognized that the administrator's actions will be viewed and appraised by the community, professional associates, and students. To these ends, the administrator must subscribe to the following standards:~~
- ~~B. The Educational Administrator:~~
- ~~1. Makes the well-being of students the fundamental value of all decision-making and actions.~~
 - ~~2. Fulfills professional responsibilities with honesty and integrity.~~
 - ~~3. Supports the principle of due process and protects the civil and human rights of all individuals.~~
 - ~~4. Obeys local, state, and national laws and does not knowingly join or support organizations that advocate, directly or indirectly, the overthrow of the government.~~
 - ~~5. Implements the school board's policies.~~
 - ~~6. Pursues appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals.~~
 - ~~7. Avoids using positions for personal gain through political, social, religious, economic, or other influence.~~
 - ~~8. Accepts academic degrees or professional certification only from duly accredited institutions.~~
 - ~~9. Maintains the standards and seeks to improve the effectiveness of the profession through research and continuing professional development.~~
 - ~~10. Honors all contracts until fulfillment, release, or dissolution is mutually agreed upon by all parties to the contract.~~
 - ~~11. Adheres to the Code of Ethics for School Administrators in Minnesota Rule.~~

Legal References: Minn. Stat. § 122A.14, Subd. 4 (Duties of Board of School Administrators)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)

Cross References: None

Orig. 1996

Adopted: 3/15/01

Reviewed: 3/12/19

Revised: 10/22/13, 11/17/25

Approved:

712 VIDEO ~~SURVEILLANCE~~RECORDING OTHER THAN ON BUSES

[NOTE: See MSBA/MASA Model Policy 711 for Video Recording on School Buses.]

I. PURPOSE

Maintaining the health, welfare, and safety of students, staff, and visitors while on school district property and the protection of school district property are important functions of the school district. The behavior of individuals who come on to school property is a significant factor in maintaining order and discipline and protecting students, staff, visitors, and school district property. The school board recognizes the value of video/~~electronic surveillance~~recording systems in monitoring activity on school property in furtherance of protecting the health, welfare, and safety of students, staff, visitors, and school district property.

II. GENERAL STATEMENT OF POLICY

A. Placement

1. School district buildings and grounds may be equipped with video cameras.
2. Video ~~surveillance~~recording may occur in any school district building or on any school district property.
3. Video ~~surveillance~~recording will normally not be used in bathrooms or locker rooms, although these areas may be ~~monitored~~placed under surveillance by individuals of the same sex as the occupants of the bathrooms or locker rooms. ~~Video surveillance in bathrooms or locker rooms will only be utilized in extreme situations, with extraordinary controls, and only as expressly approved by the superintendent.~~

B. Use of Video Recordings

1. Video recordings will be viewed by school district personnel on a random basis and/or when problems have been brought to the attention of the school district.
2. A video recording of the actions of students and/or employees may be used by the school district as evidence in any disciplinary action brought against any student or employee arising out of the student's or employee's conduct in school district buildings or on school grounds.

3. A video recording will be released only in conformance with the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13, and the Family Educational Rights and Privacy Act, 20 United States Code, section 1232g, and the rules and/or regulations promulgated thereunder.

C. Security and Maintenance

1. The school district shall establish appropriate security safeguards to ensure that video recordings are maintained and stored in conformance with the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13, and the Family Educational Rights and Privacy Act, 20 United States Code, section 1232g, and the rules and/or regulations promulgated thereunder.
2. The school district shall ensure that video recordings are retained in accordance with the school district's records retention schedule.

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
[Minn. Stat. § 121A.585 \(Notice of Recording Device\)](#)
Minn. Stat. § 138.17 (Government Records; Administration)
Minn. Stat. § 609.746 (Interference with Privacy)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1-99.67 (Family Educational Rights and Privacy)

Cross References:

MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA/MASA Model Policy 711 (Video Recording on School Buses)

Resources:

[U.S. Department of Education: FAQs on Photos and Videos under FERPA \(Accessed 10/12/25\)](#)

722

Orig. 2017

Adopted: 01/14/19

Revised: 2022, 1/22/25

Approved: 2/12/25

722 PUBLIC DATA AND DATA SUBJECT REQUESTS

[NOTE: School districts are required by statute to establish procedures consistent with the Minnesota Government Data Practices Act for public data requests and data subject requests.]

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 (MGDPA), and Minnesota Rules, parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data, unless the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

All data collected, created, received, maintained or disseminated by any government entity regardless of its physical form, storage media or conditions of use.

E. Individual

“Individual” means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes, section 524.5-102, subdivision 6, "individual" includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the responsible authority shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the responsible authority determines that withholding the data would be in the best interest of the minor.

F. Inspection

“Inspection” means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public’s own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public and (b) not accessible to the subject of the data.

K. Public Data

All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes, section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of Minnesota Statutes, section 13.03.

N. Responsible Authority

The individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent.

O. Summary Data

Statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes, section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

A. All requests for public data must be made in writing directed to the responsible authority.

1. A request for public data must include the following information:

- a. Date the request is made;
- b. A clear description of the data requested;
- c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
- d. Method to contact the requestor (such as phone number, address, or email address).

2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.
 3. The identity of the requestor is public, if provided, but cannot be required by the government entity.
 4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or
 - (1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - (2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
 - c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.
 2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the

data, and also by the number of requests made within a particular period of time.

3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

C. If the school district notifies the requesting person that responsive data or copies are available for inspection or collection, and the requesting person does not inspect the data or collect the copies within five business days of the notification, the school district may suspend any further response to the request until the requesting person inspects the data that has been made available, or collects and pays for the copies that have been produced.

[NOTE: The 2025 Minnesota legislature enacted Paragraph C.]

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
 1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 1. The estimated costs of preparing the summary data, if any; and
 2. The summary data requested; or

3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.
- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes section 13.04, except as provided in Minnesota Statutes, section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six (6) months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.
- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten (10) days of the date of the request, excluding Saturdays, Sundays and legal holidays, if immediate compliance is not possible.

- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.
- H. The determination of the responsible authority may be appealed by a data subject pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the Commissioner of the Minnesota Department of Administration (“Commissioner”) shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes, chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the Commissioner may refer the matter to mediation. Following these efforts, the Commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes, section 138.17.
- J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the Commissioner's of administration's order issued under Minnesota Statutes, chapter 14 or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject or the data subject's parent or guardian;

5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

A. Public Data

1. The school district will charge for copies provided as follows:
 - a. One hundred (100) or fewer pages of black and white, letter or legal sized paper copies will be charged at twenty-five (25) cents for a one-sided copy or fifty (50) cents for a two-sided copy.
 - b. More than one hundred (100) pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
2. All charges must be paid for by check in advance of receiving the copies.

[Note: The district should identify the payment methods that it will accept.]

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.

2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule, 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. Annual Review and Posting

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

Superintendent
Northland Community Schools ISD #118
218-566-2351
ncs@isd118.org

Data Practices Compliance Official:

Superintendent
Northland Community Schools ISD #118
218-566-2351
ncs@isd118.org

Data Practices Designee(s):

Executive Secretary
Northland Community Schools ISD #118
218-566-2351
ncs@isd118.org

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.025 (Government Entity Obligation)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)
Minn. Rules Part 1205.0400 (Access to Private Data)

Cross References: MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

Resources:

[MN Department of Administration: Actual Cost](#)
[MN Department of Administration: Copy Costs](#)
[MN Department of Administration: Education Data](#)

**Northland Community Schools
Independent School District #118
Remer, Minnesota**

**MEMORANDUM OF EMPLOYMENT
2025-2027**

An Agreement is made this 17th day of December between **Independent School District No. 118**, Remer, Minnesota, hereafter called the party of the first part and **Brenda Horner**, hereafter called the party of the second part.

The party of the second part agrees to perform the prescribed duties of **Food Service Director** as directed by the Superintendent of Schools, or his/her designated representative and the Board of Education for a period beginning July 1, 2025 through June 30, 2027 unless Horner's employment is terminated before June 30, 2027.

July 1, 2025- June 30, 2026

1560 hours at \$20.30 per hour (195 days, 8 hours per day) (2%)	\$31,668.00
Health Insurance: \$666.67 per month (If enrolled in one of the District's health plans)	\$8000.00
Dental Insurance: \$45 per month	\$540.00
L.T. D. Insurance	\$144.00
HSA Contribution	\$1000.00
403b match per year	\$500.00

July 1, 2026- June 30, 2027

1560 hours at \$20.50 per hour (195 days, 8 hours per day) (1%)	\$31,980.00
Health Insurance: \$583.33 per month (If enrolled in one of the District's health plans)	\$8,000.00
Dental Insurance: \$45 per month	\$540.00
L.T. D. Insurance	\$144.00
HSA Contribution	\$1000.00
403b match per year	\$500.00

Additional Annual Benefits

Sick Leave/Earned Sick and Safe Leave (per MN Statutes 181.9445, 181-9446, 181.9447, 181.9448):

- 1 2/3 days per month sick leave (15 days per year) - accumulated to maximum of 110 days
- 8 paid holidays (Labor Day, Thanksgiving Day, Friday following Thanksgiving, Christmas Eve Day, Christmas Day, New Year's Day, Good Friday, and Memorial Day)
- 2 vacation days per year
- 3 personal days

Brenda Horner

Board Chairperson

Date

Board Clerk

Pending Approval

**Northland Community Schools
Independent School District #118
Remer, Minnesota**

**Notice of Assignment
2025-2027**

An Agreement is made this 17th day of December, 2025 between **Independent School District No. 118**, Remer, Minnesota, hereafter called the party of the first part and **Jennifer Welk**, hereafter called the party of the second part.

The party of the second part agrees to perform the prescribed duties of **Community Education Program Coordinator for ISD #118** as directed by the Superintendent of Schools, or his/her designated representative and the Board of Education from July 1, 2025 through June 30, 2027.

2025-2026

28 hours per week (1456 hours) @ \$18.70 (2%)	\$27,222.25
Insurance Benefit \$303.33 per month (for Health or Dental Insurance- must be one of the District plans – or Life insurance up to \$50,000 policy)	\$3,639.96

2026-2027

28 hours per week (1456 hours) @ \$18.88 (1%)	\$27,494.47
Insurance Benefit \$303.33 per month (for Health or Dental Insurance- must be one of the District plans – or Life insurance up to \$50,000 policy)	\$3,639.96

In addition, the School District will make a matching contribution each year to a 403(b) according to the following schedule:

Credited Years of Service in the District	Maximum Matching Contribution per year	Employee Contribution
0-4	\$200.00	\$200.00
5-9	\$400.00	\$400.00
10-14	\$600.00	\$600.00
15-19	\$800.00	\$800.00
20+ (25-year District max)	\$1000.00	\$1000.00

Benefits:

Sick Leave/Earned Sick and Safety Leave:

- As applicable to MN Statutes 181.9445, 181-9446, 181.9447, 181.9448

Vacation:

- 3 days per year (24 hours) of paid vacation.

Staff Development:

- The district shall pay for expenses associated with staff development programs such as in-services, conferences, conventions and workshops in Minnesota with prior approval by the Superintendent. Expenses covered include registration fees, parking, meals, materials, mileage and lodging.

Jennifer Welk

Board Chairperson

Date

Board Clerk

Pending Approval

**Northland Community Schools
Independent School District #118
Remer, Minnesota**

**NOTICE OF ASSIGNMENT
2025-2026**

An Agreement is made this 7th day of January, 2026 between **Independent School District No. 118**, Remer, Minnesota, hereafter called the party of the first part and **Kerry Ruyak**, hereafter called the party of the second part.

The party of the second part agrees to perform the prescribed duties of **School Nurse** as directed by the Superintendent of Schools, or his/her designated representative and the School Board for the period beginning July 1, 2025 through June 30, 2026 unless employment is terminated before June 30, 2026.

July 1, 2025 - June 30, 2026

247 hours at \$34.00 per hour 1 day per week (38 days) 6.5 hours per day 9 month position	\$8,398.00
Insurance Benefit of \$148.88 per month (If enrolled in one of the District's health or dental plans)	1,340.00
L.T. D. Insurance	39.56
P.E.R.A.	618.18
F.I.C.A.	630.54
403 (b) match	\$40.00
Grand Total	\$10,910.67

Additional Annual Benefits

Sick Leave/Earned Sick and Safe Leave (per MN Statutes 181.9445 to 181-9448):

- 4 days per year

Personal Days:

- 1 personal day per year

Kerry Ruyak

School Board Clerk

Date

School Board Chairperson