Regular Meeting

Wednesday, May 13, 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. **Adoption of Agenda**

5. **Recognitions**

5.1. Congratulations to the Class of 2026's Valedictorian, Ashlyn Schwarz and Salutatorian, Charity Berg

5.2. Congratulations to the 2025-2026 Sourcewell Educators of Excellence
Teacher of the Year - Izabella Bishop
Teachers of Excellence - Stacey McKinney and Abbie Newman
Pillars of Excellence - Toni Gross and Denise Stefan

6. **Audience Recognition**

7. **Consent items**

7.1. Approve meeting minutes from the Regular Meeting on April 8, 2026

7.2. Approve Treasurer's Report and bills from April 2026

7.3. **Approve Fall Coaches for 2026-2027:**
Sam Sparen - Football Head Coach
Chuck Holm - Football Assistant
TBD - Football Jr. High
Approve Winter Coaches for 2026-2027:
Alec Wake - Girls Basketball Head
Stacey Wake - Girls Basketball Assistant
~~Ray Dauphinais - Girls Basketball Jr. High~~
Harold "Joe" Hagemaster - Basketball Girls Jr. High
~~TBD - Basketball Boys Head Coach~~
~~Stephen Martin - Basketball Boys Assistant~~
~~Sam Sparen - Basketball Boys Jr. High~~
~~Cody Washburn - Basketball Boys Jr. High~~
Approve Spring Coaches for 2026-2027:
Denise Stefan - Track Head Coach
Cortney Christensen - Track Assistant Coach

7.4. **Approve Advisors for 2026-2027**
Abbie Newman - Knowledge Bowl
CarrieAnn Mortenson - Knowledge Bowl
Tristen Heller - Band
TBD- Senior Class Advisor
Leah Monroe - Drum Group

Leah Monroe - Dance Group
Leah Monroe - Quiz Bowl
Jenny Swankier - Quiz Bowl
Brittany McClellan - High School Leadership
Chrissy Nihart - Prom Coordinator
Brittany McClellan- Yearbook Advisor
Terri Shepard - Elementary Student Leadership (co-advisor)
Erin Diedrich – Elementary Student Leadership (co-advisor)
Terri Shepard - PBIS Coordinator
Carol Procopio - Mentor Coordinator
TBD - AVID Coordinator
Brenda Horner – Concessions Coordinator
Colby Gallagher - Robotics Head
Nate Sharp - Robotics Assistant
Carol Procopio - Junior High Leadership
~~Kristen Panchyshyn - Storm Assistant Activities Director~~

7.5. Approve an overnight field trip for 9th grade Science students to Ely and Duluth - May 16, 2026

7.6. Approve the resolution accepting gifts/donations to Northland Community Schools: Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows: The Northland Community Schools - District 118 School Board does hereby accept the following gifts/donations;
Federal Dam Fire Department - $200 for Prom
HOBO Club - $100 for Senior Class
Northland Lions Club - $1500 for Senior Class

8. **Reports**

8.1. **Business Manager Report**

8.2. **Elementary Principal Report**

8.3. **High School Principal Report**

8.4. **Student Activities Report**

8.5. **Facilities Report**

8.6. **Indian Education Report**

8.7. **CE Report**

9. **Superintendent Report**

10. **New Business**

10.1. Certify the graduating class of 2026

10.2. Sierra	10.3. Adalyn	10.4. Charity

Anderson	Bandemer	Berg
10.5. Brock Bullock	10.6. Sadie Collins	10.7. Jordan Dahmen
10.8. Lauren Hardinger	10.9. Danica Heinle	10.10. Marissa Hill
10.11. Casey Jones	10.12. Tucker Mosberger	10.13. Jaxon Payment
10.14. Ashlyn Schwarz	10.15. Camille Smith	10.16. Madison Thomas
10.17. Lillia Thompson	10.18. Willow True	10.19. Katja Williams
10.20. Charlotte Zins	10.21.	10.22.

10.23.

10.24. Approve dissolution of the Cooperative Agreement for Boys Track between Northland Community Schools ISD #118, Deer River Schools ISD #317 and Hill City Schools #002, effective the end of the 2025-2026 school year

10.25. Approve creation of Cooperative Agreement for Boys Track between Northland Community Schools ISD #118, Deer River Schools ISD #317, Hill City Schools #002 and Olson Homeschool starting the 2026-2027 school year

10.26. Approve the request to sell, donate, recycle or dispose of obsolete equipment and materials consistent with procedures outlined in Policy 802

- Band instruments (recycle)
- Printers, monitors, keyboards (recycle/ dispose of)
- Graduation gowns with tears or broken zippers (dispose of)

10.27. Approve ADSIS budget for Fiscal Year 2027

10.28. Approve the Memorandum of Understanding between ISD #118 and NREM Local #7224 pertaining to compensation for ECFE teachers

10.28.1. Approve the Memorandum of Understanding between ISD #118 and NREM Local #7224 pertaining to teacher compensation READ Act 2.0 training

10.29. Approve the call for bids for milk, propane, fuel oil and snow removal, with a bid opening date of June 22, 2026 at 2:00 p.m.

11. **Personnel**

11.1. Approve the hire of McKinna McKinney as Library Para

11.2. Approve the hire of Allison Israelson as Full-Time Custodian, effective immediately

11.3. Approve the hire of Maya Hess as Full-Time Paraprofessional, effective April 21, 2026

11.4. Accept Kristen Panchyshyn's resignation as Assistant Athletic Director, effective June 30, 2026

11.5. Approve non-renewal of contract with probationary teacher Ashley Magruder, effective June 4, 2026
WHEREAS, Ashley Magruder is a probationary teacher in Independent School District No. 118.
BE IT RESOLVED, by the School Board of Independent School District No. 118, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Ashley Magruder, probationary teacher in Independent School District No. 118, is hereby terminated at the close of the 2025-2026 school year. BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law

11.6. Approve cutting the Building Substitute Teacher position, effective Fall 2026

11.7. Approve releasing the current boys basketball coaching staff

11.8. Accept Ray Dauphinias's resignation as Junior High Girls Basketball Coach

11.9. Approve the hire of Keith Young as Head Coach for Boys Basketball, effective the 2026-2027 season

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

13. **Next Meeting Dates:**
    - **Regular Meeting, June 10, 2026 at 5:30 p.m.**
    - **Work Session, June 17, 2026 at 5:30 p.m.**

14. **Adjournment**

Northland Community Schools - ISD #118
Regular Meeting Minutes Summary
Wednesday, April 8, 2026
Northland High School Room C113
316 Main St E
Remer, MN 56672

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

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 with the following additions: New Business - 11.3 Personnel - 12.3, 12.4, 12.5. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

5. **Recognitions**

6. **Audience Recognition**

7. **Consent items**

Motion to approve the Consent items. This motion, made by Linda Knox and seconded by Bill Wake, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

7.1. Approve the minutes from the Regular Meeting held on March 11, 2026

7.2. Approve the Treasurer's Report and bill for March 2026

7.3. Approve an overnight field trip for the Class of 2026 to Great Wolf Lodge/Mall of America — April 22, 2026 (alternative date May 21, 2026)

7.4. Approve an overnight field trip to Baxter for Post-Prom - May 2, 2026

7.5. Approve an overnight field trip to Brainerd for the Supermileage Competition — May 10–11, 2026

7.6. Approve the following overnight field trips for Quiz Bowl
International Falls — April 30, 2026
Cloquet — May 14, 2026

7.7. Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows: The Northland

Community Schools — District 118 School Board does hereby accept the following gifts/donations:

- Team Lavallee Inc. — $100 for Prom
- First National Bank — $100 for Prom
- First National Bank—$100 for Supermileage
- Crow Wing Power — $100 for Senior Class Trip
- Jerry's Bar — $100 for Prom
- Salem Lutheran Church — $100 for Prom
- The Woodsman Cafe — $100 for Prom
- Eagle Country Snowmobile and ATV Club — $100 for Prom
- Lake Region Builders — $75 for Prom
- Lakeside Fireplace and Stove — $50
- Lake Country Power — $75 for Prom
- Phyllis and Corey Wake — $75 for Supermileage
- Northern Star Cooperative - $100 for Supermileage
- Jim and Sandy Boring — $20 for Senior Class Trip
- Mill Street Tavern & Grill — $50 for Prom

8. **PragerU Video**

9. **Reports**

   9.1. **Business Manager Report**

   9.2. **Elementary Principal Report**

   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. Discussion regarding the Work Session scheduled for May 20, 2026
   Due to a scheduling conflict with the 2025-2026 Awards Banquet, the May 20, 2026 Work Session has been canceled

   11.2. Approve the following revisions to the 2025-2026 calendar for grades K-11

   - Add June 4th as a full school day
   - Add June 5th as a partial school day

Motion to approve revisions to the 2025-2026 calendar for grades K-11. This motion, made by Linda Knox and seconded by Aaron Ammerman, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

11.3. Approve the following revisions to the 2025-2026 Early Childhood calendar

- April 23, 2026 will be an EC school day
- EC Graduation/last day of school will be June 3, 2026

12. **Personnel**

12.1. Approve the hire of Alison Glade as High School Science Teacher, beginning the 2026-2027 school year
Motion to approve the hire of Alison Glade as High School Science Teacher, beginning the 2026-2027 school year. This motion, made by Aaron Ammerman and seconded by Linda Knox, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

12.2. Accept Erika Snakenberg's resignation effective March 31, 2026
Motion to accept Erika Snakenberg's resignation as Paraprofessional, effective March 31, 2026. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

12.3. Accept Trevor Green's resignation as Custodian, effective April 23, 2026
Motion to accept Trevor Green's resignation as Custodian, effective April 23, 2026. This motion, made by Tyler Seifert and seconded by Jason Perkins, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

12.4. Accept Jeremy Schwarz's resignation as Boys Basketball Head Coach, effective immediately
Motion to accept Jeremy Schwarz's resignation as Boys Basketball Head Coach, effective immediately. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

12.5. Accept Jeremy Schwarz' resignation as Junior High Football Coach, effective immediately
Motion to accept Jeremy Schwarz' resignation as Junior High Football Coach, effective immediately. This motion, made by Tyler Seifert and seconded by Linda Knox, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc

Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

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

14. **Next Meeting Dates:**
- Regular Meeting, May 13, 2026, 5:30 p.m.
- Work Session, _____, 5:30 p.m.

June 17, 2026 has been selected as a tentative date for a make-up Work Session

15. **Adjournment**

Board Chair Ruyak called for a motion to adjourn the meeting at 6:17 p.m. This motion, made by Tyler Seifert and seconded by Linda Knox, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

Tina Anderson, Recording Secretary

Linda Knox, Board Clerk

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108629	3296		AMAZON.COM		Check
			E 01 005 810 000 000 420	B07YYSQ4V9 Master Lock Push-Button Key S		$90.36
			E 01 005 810 000 000 420	Freight		($1.67)
PO#: 21363	**Voucher #:**	**78283**	Invoice	**Invoice No:** 19R9-4PKX-9TPP	**4/13/2026**	**Paid Amt:** **$88.69**
			E 04 500 582 000 344 401	B09JS4XFDZ Small Ice Packs, Boo Boo Ice P		$13.98
			E 04 500 582 000 344 401	B0FFTKDTX2 70 Pieces City Car Wheels and		$19.98
			E 04 500 582 000 344 401	Freight		($0.70)
PO#: 21368	**Voucher #:**	**78271**	Invoice	**Invoice No:** 1JLK-L3KG-6MLG	**4/13/2026**	**Paid Amt:** **$33.26**
			E 01 310 298 091 301 402	Motorcycle half helmet		$48.99
PO#: 21321	**Voucher #:**	**78281**	Invoice	**Invoice No:** 14QW-JKRW-CY39	**4/13/2026**	**Paid Amt:** **$48.99**
			E 01 020 211 000 000 430	B006AQNMF8 Molten Recreational Volleyball		$32.82
			E 01 020 211 000 000 430	B012W5SWXC Funny Guy Mugs Hacky Kick I		$22.65
			E 01 020 211 000 000 430	B08528YD8M AND1 Ultra Grip Basketball: Off		$19.99
			E 01 020 211 000 000 430	B0884MBPNY LMC Products Brown Foam Fo		$14.84
			E 01 020 211 000 000 430	B0BV6V1YCJ Magnetic Wooden Chess Set fc		$78.78
			E 01 020 211 000 000 430	B0DN5Y8FPG Amazon Basics 10-Inch Playgr		$39.98
			E 01 020 211 000 000 430	B0DT8ML7WS Disc Golf Basket - Portable Dis		$119.99
			E 01 020 211 000 000 430	B0FGHY55G3 AXGUIQ 29.5" Outdoor Basketl		$20.88
			E 01 020 211 000 000 430	B0FH43XHH4 PECOGO Basketball Size 7 Offi		$21.20
PO#: 21351	**Voucher #:**	**78280**	Invoice	**Invoice No:** 16QN-QGXT-NDJT	**4/13/2026**	**Paid Amt:** **$371.13**
			E 01 005 010 000 000 401	B00X3MYBZC Fushing Pack of 50 Clear Plast		$33.42
			E 01 310 298 093 301 402	B083985MP7 Outus 24 Pieces 11 Inch Large (		$9.59
			E 01 310 298 093 301 402	B0CRDVFYW4 Remuuly 2 Pcs Graduation Aw		$13.99
			E 01 310 298 093 301 402	B0CRDVHBZP Remuuly 2 Pcs Graduation Aw		$12.99
			E 01 310 298 093 301 402	B0DBHJK42Y GraduatePro Black Graduation		$179.80
			E 01 310 298 093 301 402	B0DRSKMM2Z Graduation Decorations 2026		$15.29
PO#: 21369	**Voucher #:**	**78274**	Invoice	**Invoice No:** 14CJ-NTTV-PDXW	**4/13/2026**	**Paid Amt:** **$265.08**
			E 03 005 760 000 720 350	B0FDWMTCVV Aufisi Electrical Disconnect Pl		$35.98
			E 03 005 760 000 720 350	Amazon Shipping Charge		$0.00
PO#: 21344	**Voucher #:**	**78275**	Invoice	**Invoice No:** 16DF-3DHD-WJ19	**4/13/2026**	**Paid Amt:** **$35.98**
			E 04 500 582 000 344 401	B001UG59LI edxeducation Fruit Counters | Se		$16.62
			E 04 500 582 000 344 401	B009KB3C7S New Star Foodservice Restaura		$29.91
			E 04 500 582 000 344 401	B07FJZHTYV BIRANCO. Pop Beads, Jewelry		$37.97
			E 04 500 582 000 344 401	B07HKB7CM6 Fancy Land Birthday Crowns fc		$8.42
			E 04 500 582 000 344 401	B095XD3SQC ArtCreativity Diecast Metal Spa		$107.96
			E 04 500 582 000 344 401	B098Q1F8DJ Syhood 400PCS Multicolor Acry		$9.99
			E 04 500 582 000 344 401	B09NVMJL76 Chuangdi 10 Pieces 2026 Grad		$29.97

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108629	3296		AMAZON.COM		Check

			E	04	500	582	000	344	401	B0C9MYYMXY 2000 Pony Bead Bulk 6x9mm	$11.99	
			E	04	500	582	000	344	401	B0CBBCTSZK YongFoto Night Sky Stars Bacl	$49.99	
			E	04	500	582	000	344	401	B0CKWGD3JS IRIS USA 12 Qt. Craft Storage	$127.45	
			E	04	500	582	000	344	401	B0DTF9NXCW 24 Pack Space Themed Party	$32.28	
			E	04	500	582	000	344	401	B0DX6WXWD7 Neptniopllab 50 Pieces Outer	$8.99	
			E	04	500	582	000	344	401	B0DZ5PJ378 Husfunov 8 Pack Classic Basep	$15.99	
			E	04	500	582	000	344	401	B0F8316H53 100pcs Mini Finger Fidget Spinn	$20.89	
			E	04	500	582	000	344	401	B0FJ5R9F2C 24 Pack Fidget Toys Bulk, Snap	$10.98	
			E	04	500	582	000	344	401	B0FQ4DD59V Icyhit 50 PCS Ramdom Minifigu	$26.80	
			E	04	500	582	000	344	401	B0FRN3N3M4 BrightRow 2 Pcs 3.94 ft Space	$39.99	
			E	04	500	582	000	344	401	Amazon Shipping Charge	$0.00	
PO#: 21368	**Voucher #:**		**78272**	Invoice			**Invoice No:**		16TD-19MM-TPXT	**4/13/2026**	**Paid Amt:**	**$586.19**
			E	01	005	810	000	000	410	B07TM5Q939 Amazon Basics 3-Tier Rolling U	$69.98	
			E	01	005	810	000	000	410	B0DBH1S58X Feekoon 6 Sided Cleanout Plug	$22.99	
			E	01	005	810	000	000	410	B0GGQZZ9PZ Therwen 2 Pcs 3.5 Inch Slotted	$49.38	
			E	01	005	810	000	000	410	Amazon Shipping Charge	$0.00	
PO#: 21345	**Voucher #:**		**78276**	Invoice			**Invoice No:**		1P39-WD93-6PC4	**4/13/2026**	**Paid Amt:**	**$142.35**
			E	03	005	760	000	720	350	B0FP4JGYFH JouleLoom Surge Protector Pov	$37.60	
			E	03	005	760	000	720	350	Amazon Shipping Charge	$0.00	
PO#: 21373	**Voucher #:**		**78278**	Invoice			**Invoice No:**		1PVH-MXQG-3W7Y	**4/13/2026**	**Paid Amt:**	**$37.60**
			E	01	020	220	000	000	430	Lord of the Flies: (Penguin Classics Deluxe Ec	$237.25	
			E	01	020	220	000	000	430	Where Wolves Don't Die	$265.00	
			E	01	020	220	000	000	430	Romeo and Juliet: No Fear Shakespeare Side	$22.36	
			E	01	020	220	000	000	430	Flush (paperback)	$27.50	
PO#: 21333	**Voucher #:**		**78282**	Invoice			**Invoice No:**		1RYD-XFPR-LLMT	**4/13/2026**	**Paid Amt:**	**$552.11**
			E	01	310	298	192	301	402	Prom decorations/Party favors	$234.83	
PO#: 21354	**Voucher #:**		**78279**	Invoice			**Invoice No:**		1FKM-RHQ1-F6NL	**4/13/2026**	**Paid Amt:**	**$234.83**
			E	04	500	580	000	325	401	B004ITQR6A Constructive Playthings 10 Inch	$118.28	
			E	04	500	580	000	325	401	B005E9JZGM Colorations Plastic Handle Jum	$27.60	
			E	04	500	580	000	325	401	B006P1ER8O Wausau Papers Neenah Exact	$24.12	
			E	04	500	580	000	325	401	B01ETS3HGC Nuova Premium Thermal Lami	$68.16	
			E	04	500	580	000	325	401	B01NAD9HD9 PicassoTiles 120pcs Hedgehog	$23.74	
			E	04	500	580	000	325	401	B074H67H5C 365 by Whole Foods Market, Co	$7.68	
			E	04	500	580	000	325	401	B07C9HGFV2 BAIVYLE Baby Bath Toys Foar	$11.79	
			E	04	500	580	000	325	401	B07VVFZNQL Amazon Grocery, Cream of Tar	$20.36	
			E	04	500	580	000	325	401	B08LGD7TMH JOYIN Rocket Ship Play Tent F	$29.95	

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108629	3296		AMAZON.COM		Check
			E 04 500 580 000 325 401	B09FGGRQTD YEEBAY Flower Garden Buildi		$25.99
			E 04 500 580 000 325 401	B0B87WQSSM 200 Pieces Wiggle Eyes, FEB		$6.99
			E 04 500 580 000 325 401	B0CS66672P YoleShy 24 Pack Kitchen Spong		$11.99
			E 04 500 580 000 325 401	B0CZJW19TT ODELA Genius Suckers 155Pc		$29.89
			E 04 500 580 000 325 401	B0DKK41L6P GYsomer Color Sorting Toys for		$7.49
			E 04 500 580 000 325 401	B0FKT4WN27 Minifigures Pack, 19PCS Peop		$35.98
			E 04 500 580 000 325 401	Amazon Shipping Charge		$0.00
PO#: 21367	Voucher #:	78273	Invoice	Invoice No: 1KPG-DCV1-66QG	4/13/2026	Paid Amt: $450.01
			E 01 010 630 000 000 401	B09WY2TFDP Konohan 160 Packs Bulk Earb		$52.99
			E 01 020 630 000 000 401	Amazon Shipping Charge		$0.00
PO#: 21360	Voucher #:	78277	Invoice	Invoice No: 14MR-TYQ3-4LL3	4/13/2026	Paid Amt: $52.99
						Check Amount: $2,899.21
chec	108630	04084		AMERICAN DISPOSAL		Check
			E 01 005 810 000 000 331	March		$868.37
PO#:	Voucher #:	78270	Invoice	Invoice No: 540510799	4/13/2026	Paid Amt: $868.37
						Check Amount: $868.37
chec	108631	6173		ANDYMARK INC		Check
			E 01 020 399 000 313 430	am-4662 climber in a box bearings kits 1.5 to 2		$83.00
			E 01 020 399 000 313 430	am-4668a climber in a box 2 stage with extrus		$264.00
			E 01 020 399 000 313 430	am-4631 clamp slider block 1.5 x 1.5 in		$15.20
			E 01 020 399 000 313 430	am-4629 inside slider block		$15.20
			E 01 020 399 000 313 430	shipping		$392.57
PO#: 21359	Voucher #:	78259	Invoice	Invoice No: Y821628	4/13/2026	Paid Amt: $769.97
						Check Amount: $769.97
chec	108632	6785		BRIAN K SKADSEM		Check
			E 01 310 294 220 000 305	OFFICIAL		$271.35
PO#:	Voucher #:	78263	Invoice	Invoice No: 2/26-BBB	4/13/2026	Paid Amt: $271.35
						Check Amount: $271.35
chec	108633	05948		CASS COUNTY AUDITOR/TREASURER		Check
			E 01 005 110 000 000 896	Taxes/Special Assessments		$652.00
PO#:	Voucher #:	78284	Invoice	Invoice No: 2026 Property Tax	4/13/2026	Paid Amt: $652.00
						Check Amount: $652.00

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108634	6759	REMIT	CENTURYLINK		Check
			E 01 005 810 000 000 320	Telephone		$139.14
PO#:	Voucher #:	78290	Invoice	Invoice No: 780295021	4/13/2026	Paid Amt: $139.14
						Check Amount: $139.14
chec	108635	6768		CHERYL A. WEMPNER		Check
			E 04 500 505 000 321 305	Consulting Fees		$144.00
PO#:	Voucher #:	78325	Invoice	Invoice No: Golden Milk Class	4/13/2026	Paid Amt: $144.00
						Check Amount: $144.00
chec	108636	6700	REMIT	CM2 SUPPLY		Check
			E 03 005 760 000 720 350	Cylinder Rental		$52.87
PO#:	Voucher #:	78322	Invoice	Invoice No: 0000475016	4/13/2026	Paid Amt: $52.87
			E 03 005 760 000 720 350	Cylinder Rental		$11.64
PO#:	Voucher #:	78323	Invoice	Invoice No: 0000475017	4/13/2026	Paid Amt: $11.64
						Check Amount: $64.51
chec	108637	06679		FERRELLGAS, LP		Check
			E 01 005 810 000 000 442	Boiler		$351.63
			E 01 005 810 000 000 442	PROPANE		$0.68
PO#:	Voucher #:	78285	Invoice	Invoice No: 1133405274	4/13/2026	Paid Amt: $352.31
			E 01 005 810 000 000 442	ECFE		$661.31
PO#:	Voucher #:	78286	Invoice	Invoice No: 1133281709	4/13/2026	Paid Amt: $661.31
						Check Amount: $1,013.62
chec	108638	01052		HOLKERS DO IT BEST LUMBER		Check
			E 01 310 298 091 301 402	Open P.O. for vehicle supplies		$16.51
PO#: 21300	Voucher #:	78288	Invoice	Invoice No: 2603-103814	4/13/2026	Paid Amt: $16.51
			E 01 005 810 000 000 420	Door stop & Pull		$23.77
PO#: 20897	Voucher #:	78294	Invoice	Invoice No: 2603-103778	4/13/2026	Paid Amt: $23.77
			E 01 310 298 091 301 402	Open P.O. for vehicle supplies		$10.99
PO#: 21300	Voucher #:	78287	Invoice	Invoice No: 2603-103875	4/13/2026	Paid Amt: $10.99
						Check Amount: $51.27
chec	108639	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check
			E 05 005 865 000 352 305	site visit 4		$875.00
PO#:	Voucher #:	78289	Invoice	Invoice No: 00062458	4/13/2026	Paid Amt: $875.00
						Check Amount: $875.00

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108640	6457		ITURITY LLC		Check		
			E 01 010 630 000 000 350	Lenovo 100e Gen 3 Motherboard Replacemen		$169.00		
PO#: 21397	Voucher #:	78328	Invoice	Invoice No: 260503	4/13/2026	Paid Amt:	$169.00	
						Check Amount:		$169.00
chec	108641	6796		JAEGER AHONEN		Check		
			E 01 310 294 220 000 184	GAME WORKER		$50.00		
PO#:	Voucher #:	78265	Invoice	Invoice No: 2/26 BBB	4/13/2026	Paid Amt:	$50.00	
						Check Amount:		$50.00
chec	108642	3727		JENNIFER MULLIGAN		Check		
			E 01 310 294 220 000 184	GAME WORKER		$55.00		
PO#:	Voucher #:	78267	Invoice	Invoice No: 2/26-BBB Book	4/13/2026	Paid Amt:	$55.00	
						Check Amount:		$55.00
chec	108643	01098		JOHNSON TELEPHONE CO		Check		
			E 01 040 810 000 000 320	R4513		$32.01		
PO#:	Voucher #:	78327	Invoice	Invoice No: STMT 4/26 R4513	4/13/2026	Paid Amt:	$32.01	
			E 01 005 810 000 000 320	R0520		$612.21		
PO#:	Voucher #:	78326	Invoice	Invoice No: STMT 4/26 R0520	4/13/2026	Paid Amt:	$612.21	
						Check Amount:		$644.22
chec	108644	6157		JOSH OJA		Check		
			E 01 310 294 220 000 305	GAME WORKER		$180.00		
PO#:	Voucher #:	78261	Invoice	Invoice No: 2/26 BBB	4/13/2026	Paid Amt:	$180.00	
						Check Amount:		$180.00
chec	108645	6654	REMIT	KIMBALL MIDWEST		Check		
			E 03 005 760 000 720 420	stock		$324.09		
PO#: 21206	Voucher #:	78321	Invoice	Invoice No: 104342149	4/13/2026	Paid Amt:	$324.09	
						Check Amount:		$324.09
chec	108646	5358		L&M SUPPLY INC		Check		
			E 01 020 255 000 000 430	OPEN PO FOR SUPPLIES		$72.07		
PO#: 21083	Voucher #:	78296	Invoice	Invoice No: 10031036	4/13/2026	Paid Amt:	$72.07	
			E 01 020 255 000 000 430	Blk Enamel Gls, Steel Hanger, Tape measure		$48.41		
PO#:	Voucher #:	78297	Invoice	Invoice No: 10056569	4/13/2026	Paid Amt:	$48.41	
						Check Amount:		$120.48
chec	108647	06136		LAKES COUNTRY SERV COOP		Check		
			E 03 005 760 000 720 305	Drug Analysis Y41704943		$42.00		
PO#:	Voucher #:	78295	Invoice	Invoice No: 102696	4/13/2026	Paid Amt:	$42.00	
						Check Amount:		$42.00

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108648	5211		MARY HOLSMAN		Check
			E 01 310 294 220 000 184	GAME WORKER		$55.00
PO#:	Voucher #:	78268	Invoice	Invoice No: 2/26-BBB Scoreboard	4/13/2026	Paid Amt: $55.00
						Check Amount: $55.00
chec	108649	2305		MATT KUNNARI		Check
			E 01 310 294 220 000 305	OFFICIAL		$180.00
PO#:	Voucher #:	78262	Invoice	Invoice No: 2/26-BBB	4/13/2026	Paid Amt: $180.00
						Check Amount: $180.00
chec	108650	6613		MEDSURETY		Check
			E 01 005 110 000 000 299	HSA		$150.00
			E 01 005 110 000 000 299	FSA		$25.00
PO#:	Voucher #:	78264	Invoice	Invoice No: 50760	4/13/2026	Paid Amt: $175.00
						Check Amount: $175.00
chec	108651	5222		MRI Software LLC		Check
			E 01 005 110 000 000 305	David Kitchenhoff		$20.00
			E 01 005 110 000 000 305	Joshua Parise		$10.00
			E 01 005 110 000 000 305	Matt Lego		$10.00
			E 01 005 110 000 000 305	Shem Daugherty		$10.00
PO#:	Voucher #:	78298	Invoice	Invoice No: MRIUS2739827	4/13/2026	Paid Amt: $50.00
						Check Amount: $50.00
chec	108652	6485		NIKKI PEARSON		Check
			E 01 310 294 220 000 184	GAME WORKER		$55.00
PO#:	Voucher #:	78266	Invoice	Invoice No: 2/26-Ticket Taker	4/13/2026	Paid Amt: $55.00
						Check Amount: $55.00
chec	108653	6097		NORTHERN DRUG SCREENING INC		Check
			E 03 005 760 000 720 305	DOT-L.Morrison		$70.00
PO#:	Voucher #:	78299	Invoice	Invoice No: 17027	4/13/2026	Paid Amt: $70.00
						Check Amount: $70.00
chec	108654	4065		NORTHERN STAR COOPERATIVE		Check
			E 03 005 760 000 720 441	Gasoline		$2,272.10
			E 03 005 760 000 720 444	DIESEL		$6,728.45
PO#:	Voucher #:	78324	Invoice	Invoice No: stmt 3/2026	4/13/2026	Paid Amt: $9,000.55
						Check Amount: $9,000.55

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108655	6436		OPPORTUNITIES IN SCIENCE, INC		Check
			E 01 010 206 011 433 369	Headwaters Science Center		$240.00
PO#: 21316	Voucher #:	78300	Invoice	Invoice No: 4189	4/13/2026	Paid Amt: $240.00
						Check Amount: $240.00
chec	108656	5796		O'REILLY AUTO PARTS		Check
			E 03 005 760 000 720 420	parts for repairs		$309.98
PO#: 21277	Voucher #:	78260	Invoice	Invoice No: 1533-308967	4/13/2026	Paid Amt: $309.98
						Check Amount: $309.98
chec	108657	04532		POPPLERS MUSIC INC		Check
			E 01 020 258 105 000 430	REA1025 Rico Bass Clarinet Reed 2.5; Box of		$35.99
			E 01 020 258 105 000 430	RKA1025 Rico Tenor Sax Reed 2.5; Box of 10		$46.99
			E 01 020 258 105 000 430	RCA0125B50 Rico Clarinet Reed 2.5; Box of 5		$89.99
PO#: 21389	Voucher #:	78301	Invoice	Invoice No: 3181343	4/13/2026	Paid Amt: $172.97
						Check Amount: $172.97
chec	108658	05304		SANDSTROM'S		Check
			E 02 005 770 000 705 495	Breakfast Milk		$92.50
			E 02 005 770 000 701 495	Lunch Milk		$140.00
PO#:	Voucher #:	78310	Invoice	Invoice No: 580328	4/13/2026	Paid Amt: $232.50
						Check Amount: $232.50
chec	108659	5019		SHERRY ROBINSON		Check
			E 01 020 605 000 320 305	powow regalia fee		$700.00
PO#:	Voucher #:	78257	Invoice	Invoice No: 4/6 Powwow Regalia	4/13/2026	Paid Amt: $700.00
						Check Amount: $700.00
chec	108660	6727	REMIT	SNAP-ON INDUSTRIAL		Check
			E 03 005 760 000 720 465	update shop scanner		$2,016.00
PO#: 21341	Voucher #:	78302	Invoice	Invoice No: ARV/67460754	4/13/2026	Paid Amt: $2,016.00
						Check Amount: $2,016.00
chec	108661	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02 005 770 000 701 490	Food		$5.34
PO#:	Voucher #:	78304	Credit	Invoice No: 353083052	4/13/2026	Paid Amt: ($5.34)
			E 02 005 770 000 701 490	Food		$29.91
PO#:	Voucher #:	78305	Credit	Invoice No: 353087675	4/13/2026	Paid Amt: ($29.91)
			E 02 005 770 000 705 490	Damaged on Truck		$32.90
PO#:	Voucher #:	78306	Credit	Invoice No: 353134516	4/13/2026	Paid Amt: ($32.90)
			E 02 005 770 000 701 490	Food		$32.09
PO#:	Voucher #:	78307	Credit	Invoice No: 353139782	4/13/2026	Paid Amt: ($32.09)

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108661	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02 005 770 000 705 490	Breakfast		$223.88
			E 02 005 770 000 701 490	Lunch		$482.56
			E 02 005 770 000 701 401	Supplies		$78.22
PO#:	Voucher #:	78308	Invoice	Invoice No: 353146187	4/13/2026	Paid Amt: $784.66
			E 02 005 770 000 705 490	Breakfast		$335.59
			E 02 005 770 000 701 490	Lunch		$444.58
			E 02 005 770 000 701 490	Supplies		$35.84
PO#:	Voucher #:	78303	Invoice	Invoice No: 353110471	4/13/2026	Paid Amt: $816.01
			E 02 005 770 000 701 490	Lunch Commodities		$67.86
PO#:	Voucher #:	78309	Invoice	Invoice No: 353146188	4/13/2026	Paid Amt: $67.86
						Check Amount: $1,568.29
chec	108662	6146		TC's FOODS INC		Check
			E 02 005 770 000 701 490	Lunch		$10.99
PO#:	Voucher #:	78319	Invoice	Invoice No: 292	4/13/2026	Paid Amt: $10.99
			E 01 020 605 000 320 490	Powwow consumables		$9.58
PO#: 21346	Voucher #:	78320	Invoice	Invoice No: 728	4/13/2026	Paid Amt: $9.58
			E 02 005 770 000 707 490	Food		$14.99
PO#:	Voucher #:	78318	Invoice	Invoice No: 436	4/13/2026	Paid Amt: $14.99
			E 01 020 605 000 320 490	Consumables drum and dance		$70.29
PO#: 21355	Voucher #:	78313	Invoice	Invoice No: 865	4/13/2026	Paid Amt: $70.29
			E 02 005 770 000 701 490	Lunch		$3.19
PO#:	Voucher #:	78314	Invoice	Invoice No: 293	4/13/2026	Paid Amt: $3.19
			E 02 005 770 000 701 490	Lunch		$2.09
PO#:	Voucher #:	78315	Invoice	Invoice No: 279	4/13/2026	Paid Amt: $2.09
			E 02 005 770 000 701 490	lunch		$4.95
PO#:	Voucher #:	78316	Invoice	Invoice No: 383	4/13/2026	Paid Amt: $4.95
			E 02 005 770 000 701 490	Lunch		$23.35
PO#:	Voucher #:	78317	Invoice	Invoice No: 646	4/13/2026	Paid Amt: $23.35
						Check Amount: $139.43
chec	108663	6536		THOMAS VOLLOM		Check
			E 01 020 605 000 320 305	Quiz Bowl Moderator		$400.00
PO#:	Voucher #:	78258	Invoice	Invoice No: 4/6Quiz Bowl	4/13/2026	Paid Amt: $400.00
						Check Amount: $400.00

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
chec	**108664**	**6484**		**TYLER PEARSON**									**Check**		
			E	01	310	294	220	000	184	GAME WORKER		$55.00			
PO#:		**Voucher #:**	**78269**	Invoice			**Invoice No:**	2/26-Scoreboard			**4/13/2026**		**Paid Amt:**	**$55.00**	
													Check Amount:		**$55.00**
chec	**108665**	**5549**		**ACT**									**Check**		
			E	01	020	211	000	000	430	Instructional Supp		$594.00			
PO#:		**Voucher #:**	**78373**	Invoice			**Invoice No:**	37214			**4/24/2026**		**Paid Amt:**	**$594.00**	
													Check Amount:		**$594.00**
chec	**108666**	**3296**		**AMAZON.COM**									**Check**		
			E	01	310	298	192	301	402	B00NCRK9UY Party Essentials Hard Plastic 6		$14.98			
			E	01	310	298	192	301	402	B00UMD69PK Neenah Astrobrights® Bright C		$17.19			
			E	01	310	298	192	301	402	B0B33ZH6QT Ralxion Glow in The Dark Party		$12.99			
			E	01	310	298	192	301	402	B0B81GDBJL Nonley Light Up Ice Cubes for D		$11.99			
			E	01	310	298	192	301	402	B0C77FBZ8R Crafjie 2PCS 8 Inchs White Foa		$15.98			
			E	01	310	298	192	301	402	B0CWTH5B8R Tingjoo 8 Pack Neon Table Ru		$12.99			
			E	01	310	298	192	301	402	B0CZBV5T4Q Expo International Decorative M		$11.08			
			E	01	310	298	192	301	402	B0CZBX9D9X Expo International Decorative M		$15.48			
			E	01	310	298	192	301	402	B0DG98HK84 Winlor Small Picture Frames, M		$33.98			
			E	01	310	298	192	301	402	B0DL54J5XH 80 Pack White Fiber Optic Wan		$41.98			
			E	01	310	298	192	301	402	B0DNHC73P4 6" x 200 Yards Lime Green Tull		$12.99			
			E	01	310	298	192	301	402	B0DY62D1F2 Winwingo 60x102 Table Cloth -		$22.73			
			E	01	310	298	192	301	402	B0FCCY39J9 50 Pieces Neon Paper Placema		$16.99			
			E	01	310	298	192	301	402	Amazon Shipping Charge		$0.00			
PO#: 21418		**Voucher #:**	**78383**	Invoice			**Invoice No:**	1G3C-GR9F-6L1C			**4/24/2026**		**Paid Amt:**	**$241.35**	
			E	01	010	630	000	000	401	B07J49CD76 Amazon Basics Isopropyl Alcoho		$20.58			
			E	01	010	630	000	000	401	Amazon Shipping Charge		$6.99			
PO#: 21380		**Voucher #:**	**78338**	Invoice			**Invoice No:**	173C-NDPG-4Y4W			**4/24/2026**		**Paid Amt:**	**$27.57**	
			E	04	500	580	000	325	401	B001E5E9RA Gillette Foamy Regular Shaving		$31.44			
			E	04	500	580	000	325	401	B01ETS3HGC Nuova Premium Thermal Lami		$68.16			
			E	04	500	580	000	325	401	B08L4ZBXS9 TOAOB 150pcs 20mm Plastic W		$16.17			
			E	04	500	580	000	325	401	B0CY1FZTDK Chell Clear Contact Paper Roll		$43.18			
			E	04	500	580	000	325	401	Amazon Shipping Charge		$0.00			
PO#: 21417		**Voucher #:**	**78331**	Invoice			**Invoice No:**	16FP-QWRG-C4JT			**4/24/2026**		**Paid Amt:**	**$158.95**	
			E	04	500	505	000	321	401	B01AVDVHTI Fit Simplify Resistance Loop Ex		$9.98			
			E	04	500	505	000	321	401	B0C3Y7TPBH CxySpcoy 4 Levels Booty Resis		$19.90			
			E	04	500	505	000	321	401	B0CMHLJNCV Resistance Bands for Working		$21.55			

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108666	3296		AMAZON.COM		Check

			E	04	500	505	000	321	401	Amazon Shipping Charge	$0.00	
PO#: 21381	**Voucher #:**	**78341**	Invoice		**Invoice No:**	1GJJ-RMQY-3GK9		**4/24/2026**				**Paid Amt:** **$51.43**
			E	01	020	255	000	000	430	2 Pcs Black Metal Side Fixed Tray Handle	$49.95	
PO#: 21393	**Voucher #:**	**78342**	Invoice		**Invoice No:**	1W43-VKYP-3DC9		**4/24/2026**				**Paid Amt:** **$49.95**
			E	01	010	203	202	000	401	1503757870 World of Eric Carle, My First Libr	$11.72	
			E	01	010	203	202	000	401	1627797246 Mini Tab: Baby Bear, Baby Bear,	$5.59	
			E	01	010	203	202	000	401	B07VNB8BV9 Melissa & Doug Get Well Doctc	$19.99	
			E	01	010	203	202	000	401	B0DDBTKTKD 500 Pack Laminating Sheets, I	$33.99	
			E	01	010	203	202	000	401	B0FSZM5SC6 40 Count XL Wet Mopping Clot	$39.99	
			E	01	010	203	202	000	401	Amazon Shipping Charge	$0.00	
PO#: 21394	**Voucher #:**	**78333**	Invoice		**Invoice No:**	16CF-VTQ7-9K9M		**4/24/2026**				**Paid Amt:** **$111.28**
			E	01	005	020	000	000	401	B01LYHE0VP Amazon Basics Sturdy File Folc	$14.39	
			E	01	005	020	000	000	401	B01LYHE49W Amazon Basics Sturdy File Fol	$12.95	
			E	01	005	020	000	000	401	B0DYLW2PSX DYMO LetraTag LT-100H Hanc	$29.99	
PO#: 21409	**Voucher #:**	**78334**	Invoice		**Invoice No:**	1XMG-TPWW-7P1L		**4/24/2026**				**Paid Amt:** **$57.33**
			E	01	010	201	000	000	430	B00006IFHD Sharpie Permanent Markers, Fin	$9.89	
			E	01	010	201	000	000	430	B002762NPU Sharpie Flip Chart Markers, Bull	$29.07	
			E	01	010	201	000	000	430	B07F21QL27 Better Office Products Primary J	$89.07	
			E	01	010	201	000	000	430	B0DWFMJTK9 RAZCC Laminating Sheets, 5(	$64.58	
			E	01	010	201	000	000	430	Amazon Shipping Charge	$0.00	
PO#: 21419	**Voucher #:**	**78335**	Invoice		**Invoice No:**	1NG1-V3PN-7G41		**4/24/2026**				**Paid Amt:** **$192.61**
			E	01	020	211	000	000	430	B0009KF59M Wilson Sporting Goods Wilson I	$25.94	
			E	01	020	211	000	000	430	B0G7XHKPJ6 BAGAIL Badminton Net Set, Fc	$79.99	
			E	01	020	211	000	000	430	Amazon Shipping Charge	$0.00	
PO#: 21351	**Voucher #:**	**78332**	Invoice		**Invoice No:**	11DL-9Y1Y-YX1P		**4/24/2026**				**Paid Amt:** **$105.93**
			E	01	010	630	000	000	401	B07RZJVQTN USB C to USB C Cable (2-Pacl	$14.98	
			E	01	010	630	000	000	401	Amazon Shipping Charge	$6.99	
PO#: 21420	**Voucher #:**	**78336**	Invoice		**Invoice No:**	1H1M-9FFV-77DP		**4/24/2026**				**Paid Amt:** **$21.97**
			E	01	020	255	000	000	430	2 Inch Heavy Duty Casters 4 Sets of - Plate Ca	$12.99	
			E	01	020	255	000	000	430	LED Night Light Kits 36 pcs	$531.96	
			E	01	310	298	091	301	402	Magura MT5 2-Finger Lightweight Aluminium E	$139.98	
			E	01	310	298	091	301	402	2-PCS Heavy Duty Bike Tubes 26x1.0/1.25/1.5	$19.98	
			E	01	310	298	091	301	402	26" Bike Tubes 26x1.75/1.95/2.0/2.10/2.125 A\	$9.99	
			E	01	310	298	091	301	402	2-PCS 20" Bike Tubes 20x1.50 20x1.75 AV32r	$29.97	
PO#: 21384	**Voucher #:**	**78337**	Invoice		**Invoice No:**	17Q3-VFGW-FGLK		**4/24/2026**				**Paid Amt:** **$744.87**

Check Amount: **$1,763.24**

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
chec	108667	6755	REMIT	AQUAPHOENIX SCIENTIFIC LLC									Check		
				E	01	020	260	000	000	460	OSE-2-3-CON Habitats & Biodiversity Consum		$492.00		
				E	01	020	260	000	000	460	OSE-2-3-NON Habitats & Biodiversity Non-Co		$649.00		
				E	01	020	260	000	000	460	OSE-1-3-NON Space: Sky Patterns Non-Cons		$724.00		
PO#: 21324		Voucher #:	78340	Invoice		Invoice No: CI26040834						4/24/2026		Paid Amt:	$1,865.00
				E	01	020	260	000	000	460	OSE-K-3-CON Forces & Motion Consumable I		$248.00		
				E	01	020	260	000	000	460	OSE-K-3-NON Forces & Motion Non-Consum		$471.00		
				E	01	020	260	000	000	460	OSE-1-3-CON Space: Sky Patterns Consumal		$203.00		
				E	01	020	260	000	000	460	OSE-3-3-CON Trait Variations Consumable Ki		$314.00		
				E	01	020	260	000	000	460	OSE-3-3-NON Trait Variations Non-Consumab		$1,054.00		
PO#: 21324		Voucher #:	78339	Invoice		Invoice No: CI26034409						4/24/2026		Paid Amt:	$2,290.00
														Check Amount:	$4,155.00
chec	108668	2839	REMIT	CENTRAL LAKES COLLEGE									Check		
				E	01	020	211	000	000	394	CIS MONEY MGMT SKILLS		$3,000.00		
				E	01	020	211	000	000	394	COMPOSITION II		$3,000.00		
				E	01	020	211	000	000	394	COLLEGE ALGEBRA		$3,000.00		
PO#:		Voucher #:	78344	Invoice		Invoice No: CI0000020034						4/24/2026		Paid Amt:	$9,000.00
														Check Amount:	$9,000.00
chec	108669	01151		CITY OF REMER									Check		
				E	01	005	810	000	000	330	4/1/26 - 6/30/26		$2,463.91		
PO#:		Voucher #:	78366	Invoice		Invoice No: 4/1-6/30/26						4/24/2026		Paid Amt:	$2,463.91
														Check Amount:	$2,463.91
chec	108670	3663		CLIMATE MAKERS INC									Check		
				E	02	005	770	000	701	350	REPLACEMENT THERMOMETER FOR WAL		$448.92		
PO#:		Voucher #:	78384	Invoice		Invoice No: 126935						4/24/2026		Paid Amt:	$448.92
														Check Amount:	$448.92
chec	108671	6513		COLONIAL LIFE									Check		
				B	01	215	032				District Contribtuion		$430.40		
PO#:		Voucher #:	78395	Invoice		Invoice No: 58543770413393						4/24/2026		Paid Amt:	$430.40
				B	01	215	032				District Contribution		$495.76		
PO#:		Voucher #:	78396	Invoice		Invoice No: 58864860413507						4/24/2026		Paid Amt:	$495.76
														Check Amount:	$926.16
chec	108672	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		

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108672	4397		DELTA DENTAL OF MN		Check
				B 01 215 046 District Contribution		$3,174.60
PO#:	Voucher #:	78381	Invoice	Invoice No: RIS0006988751	4/24/2026	Paid Amt: $3,573.12
						Check Amount: $3,573.12
chec	108673	6801		ELLIOT ANN SMITH		Check
				E 01 310 298 192 301 402 1 Hour Formal Photos		$150.00
PO#:	Voucher #:	78330	Invoice	Invoice No: 1032	4/24/2026	Paid Amt: $150.00
						Check Amount: $150.00
chec	108674	03788	R	HILLYARD/HUTCHINSON		Check
				E 01 005 810 000 000 410 Plastic Bottle		$18.60
				E 01 005 810 000 000 410 hand soap		$124.80
				E 01 005 810 000 000 410 Top Clean		$342.96
PO#:	Voucher #:	78394	Invoice	Invoice No: 90017372	4/24/2026	Paid Amt: $486.36
				E 02 005 770 000 701 401 Dish Detergent		$435.13
PO#:	Voucher #:	78377	Invoice	Invoice No: 90086730	4/24/2026	Paid Amt: $435.13
				E 01 005 810 000 000 410 Glacier P2 prep and polish pads		$268.60
PO#: 21349	Voucher #:	78375	Invoice	Invoice No: 90112042	4/24/2026	Paid Amt: $268.60
				E 01 005 810 000 000 410 Arsenal top cleaner		$685.92
PO#: 21349	Voucher #:	78376	Invoice	Invoice No: 90086729	4/24/2026	Paid Amt: $685.92
						Check Amount: $1,876.01
chec	108675	3903		INTERMEDIATE DISTRICT 287		Check
				E 01 998 211 000 000 390 E.Smith		$511.70
PO#:	Voucher #:	78378	Invoice	Invoice No: 0002600319	4/24/2026	Paid Amt: $511.70
						Check Amount: $511.70
chec	108676	02732		ISD #0318		Check
				E 04 500 505 000 321 380 Community Ed Booklet		$119.88
PO#:	Voucher #:	78345	Invoice	Invoice No: 0002600060	4/24/2026	Paid Amt: $119.88
						Check Amount: $119.88
chec	108677	1279	R	JOHNSON CONTRLS BUILDING SOLUTIONS, LLC		Check
				E 02 005 770 000 701 350 Freezer Gasket		$1,903.34
PO#: 21291	Voucher #:	78385	Invoice	Invoice No: 1-137362863780	4/24/2026	Paid Amt: $1,903.34
						Check Amount: $1,903.34
chec	108678	6754		KENDALL HUNT PUBLISHING COMPANY		Check
				E 01 020 260 000 000 460 Grade 3, Unit 4 Teacher Edition		$25.00
PO#: 21319	Voucher #:	78346	Invoice	Invoice No: 14060403	4/24/2026	Paid Amt: $25.00

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108678	6754		KENDALL HUNT PUBLISHING COMPANY		Check
			E 01 020 260 000 000 460	Grade 5, Unit 4 Teacher Edition	$25.00	
PO#: 21319	Voucher #:	78347	Invoice	Invoice No: 14060459	4/24/2026	Paid Amt: $25.00
			E 01 020 260 000 000 460	Grade K, Unit 4 Teacher Edition	$25.00	
			E 01 020 260 000 000 460	Grade 1, Unit 4 Teacher Edition	$25.00	
			E 01 020 260 000 000 460	Grade 4, Unit 4 Teacher Edition	$25.00	
PO#: 21319	Voucher #:	78348	Invoice	Invoice No: 14061241	4/24/2026	Paid Amt: $75.00
			E 01 020 260 000 000 460	Grade 2, Unit 4 Teacher Edition	$25.00	
PO#: 21319	Voucher #:	78374	Invoice	Invoice No: 14062491	4/24/2026	Paid Amt: $25.00
						Check Amount: $150.00
chec	108679	5358		L&M SUPPLY INC		Check
			E 01 020 255 000 000 430	Open po for shop supplies	$247.69	
PO#: 21390	Voucher #:	78356	Invoice	Invoice No: 10067922	4/24/2026	Paid Amt: $247.69
			E 01 020 255 000 000 430	Clam, Thread Sealer, Paint	$27.97	
PO#: 21083	Voucher #:	78357	Invoice	Invoice No: 0910070404	4/24/2026	Paid Amt: $27.97
						Check Amount: $275.66
chec	108680	01095		LAKE COUNTRY POWER		Check
			E 01 005 810 000 000 332	Main School	$9,838.00	
PO#:	Voucher #:	78350	Invoice	Invoice No: 90000203-4/2026	4/24/2026	Paid Amt: $9,838.00
			E 01 005 810 000 000 332	Football Lights	$62.00	
PO#:	Voucher #:	78352	Invoice	Invoice No: 10000175-4/2026	4/24/2026	Paid Amt: $62.00
			E 01 005 810 000 000 332	Football Lights	$105.00	
PO#:	Voucher #:	78351	Invoice	Invoice No: 10000176-4/2026	4/24/2026	Paid Amt: $105.00
			E 01 005 810 000 000 332	Boiler House	$15,638.00	
PO#:	Voucher #:	78353	Invoice	Invoice No: 90000204/205-4/2026	4/24/2026	Paid Amt: $15,638.00
			E 01 005 810 000 000 332	ECFE Building	$831.00	
PO#:	Voucher #:	78349	Invoice	Invoice No: 90000206-4/2026	4/24/2026	Paid Amt: $831.00
						Check Amount: $26,474.00
chec	108681	6722		LITTLE SAND GROUP HOME		Check
			E 01 310 298 192 301 402	Check #2 Building Use	$200.00	
PO#: 21405	Voucher #:	78355	Invoice	Invoice No: Prom-Building Use	4/24/2026	Paid Amt: $200.00
						Check Amount: $200.00
chec	108682	6722		LITTLE SAND GROUP HOME		Check
			E 01 310 298 192 301 402	Check #1 Damage Deposit	$500.00	
PO#: 21405	Voucher #:	78354	Invoice	Invoice No: Prom-Damage Deposit	4/24/2026	Paid Amt: $500.00
						Check Amount: $500.00

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
chec	108683	5223		MADISON NATIONAL LIFE			Check		
			B 01 215 036		Ltd Insurance Withholding Payable-Dist		$980.63		
PO#:	Voucher #:	78382	Invoice	Invoice No: 4/2026		4/24/2026		Paid Amt:	$980.63
								Check Amount:	$980.63
chec	108684	1095		MARCO TECHNOLOGIES LLC			Check		
			E 01 010 203 202 000 580		Elem Copier		$582.07		
			E 01 020 211 000 000 580		Sec Copier		$582.06		
			E 01 005 110 371 000 580		District Copier		$582.06		
PO#:	Voucher #:	78360	Invoice	Invoice No: 579519265		4/24/2026		Paid Amt:	$1,746.19
								Check Amount:	$1,746.19
chec	108685	4225		MIDWEST BUS PARTS INC			Check		
			E 03 005 760 000 720 350		parts for stock		$1,063.50		
PO#: 21401	Voucher #:	78358	Invoice	Invoice No: INV26687		4/24/2026		Paid Amt:	$1,063.50
			E 03 005 760 000 720 350		parts for stock		$460.00		
PO#: 21401	Voucher #:	78359	Invoice	Invoice No: INV26664		4/24/2026		Paid Amt:	$460.00
								Check Amount:	$1,523.50
chec	108686	05931		MN GRADUATE SERVICES LTD			Check		
			E 01 020 211 000 000 401		Diplomas		$190.00		
			E 01 020 211 000 000 401		Diploma Covers		$195.00		
			E 01 020 211 000 000 401		Honor cords		$41.25		
			E 01 020 211 000 000 401		Tassels		$159.00		
			E 01 020 211 000 000 401		Freight		$52.50		
PO#: 21322	Voucher #:	78361	Invoice	Invoice No: 626		4/24/2026		Paid Amt:	$637.75
								Check Amount:	$637.75
chec	108687	03349	REMIT '	NORTH CENTRAL INTERNATIONAL, LLC			Check		
			E 03 005 760 000 720 350		Actuator, Fuel Control		$200.21		
PO#: 21217	Voucher #:	78364	Invoice	Invoice No: x226033955:01		4/24/2026		Paid Amt:	$200.21
			E 03 005 760 000 720 350		Valve Def Tank Heater		$31.25		
PO#:	Voucher #:	77946	Credit	Invoice No: X226033016:01		4/24/2026		Paid Amt:	($31.25)
			E 03 005 760 000 720 350		Fleetrite Multi purpose Spill, Wheel Chock, Fir		$463.14		
PO#: 21217	Voucher #:	78362	Invoice	Invoice No: X226034228:01		4/24/2026		Paid Amt:	$463.14
			E 03 005 760 000 720 350		Fleetrite multi purpose spill, Wheel chock		$254.42		
PO#: 21217	Voucher #:	78363	Invoice	Invoice No: x226034228:02		4/24/2026		Paid Amt:	$254.42
								Check Amount:	$886.52

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
chec	108688	05862		RUYAK ENTERPRISES INC			Check	
			E 03 005 760 000 720 363		Plow Snow 3/13-4/4		$485.00	
PO#:		Voucher #:	78365	Invoice	Invoice No: 7917	4/24/2026	Paid Amt:	$485.00
							Check Amount:	$485.00
chec	108689	05304		SANDSTROM'S			Check	
			E 02 005 770 000 705 495		Breakfast Milk		$190.00	
			E 02 005 770 000 701 495		Lunch milk		$294.00	
PO#:		Voucher #:	78371	Invoice	Invoice No: 581009	4/24/2026	Paid Amt:	$484.00
			E 02 005 770 000 705 495		Breakfast milk		$152.00	
			E 02 005 770 000 701 495		Lunch Milke		$231.00	
PO#:		Voucher #:	78369	Invoice	Invoice No: 581726	4/24/2026	Paid Amt:	$383.00
			E 02 005 770 000 705 495		Breakfast milk		$152.00	
			E 02 005 770 000 701 495		Lunch Milk		$184.80	
PO#:		Voucher #:	78370	Invoice	Invoice No: 581456	4/24/2026	Paid Amt:	$336.80
							Check Amount:	$1,203.80
chec	108690	5941	REMIT	SOURCEWELL			Check	
			E 01 020 218 480 388 369		JH Knowlege Bowl		$240.00	
			E 01 020 218 480 388 369		Sr high Knowledge Bowl		$560.00	
			E 01 010 640 000 316 305		Registration Fees:Magruder, Osterhoudt, Holn		$65.00	
PO#:		Voucher #:	78372	Invoice	Invoice No: INV00005953	4/24/2026	Paid Amt:	$865.00
							Check Amount:	$865.00
chec	108691	6514		SYSCO WESTERN MINNESOTA, INC			Check	
			E 02 005 770 000 705 490		Breakfast		$300.40	
			E 02 005 770 000 701 490		Lunch		$1,303.91	
			E 02 005 770 000 706 490		Fruit & Veggie		$115.06	
PO#:		Voucher #:	78367	Invoice	Invoice No: 353155174	4/24/2026	Paid Amt:	$1,719.37
			E 02 005 770 000 705 490		Breakfast		$414.14	
			E 02 005 770 000 701 490		Lunch		$623.44	
			E 02 005 770 000 701 401		Supplies		$19.75	
PO#:		Voucher #:	78368	Invoice	Invoice No: 353157669	4/24/2026	Paid Amt:	$1,057.33
							Check Amount:	$2,776.70
chec	108692	6476		UHS PREMIUM BILLING			Check	
			E 01 020 211 000 000 291		Sec Retiree		$815.17	
			B 01 215 031		District Contribution		$47,994.26	
PO#:		Voucher #:	78380	Invoice	Invoice No: 385035915907	4/24/2026	Paid Amt:	$48,809.43
							Check Amount:	$48,809.43

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108693	6489		VSP INSURANCE CO. (CT)		Check
			B 01 215 032	ER Cafe Plan Payroll Deductions		$25.56
PO#:	Voucher #:	78379	Invoice	Invoice No: 825048509	4/24/2026	Paid Amt: $25.56
						Check Amount: $25.56
chec	108694	6729		ALEXIS GREEN		Check
			E 01 310 298 192 301 402	Crumble Cookies		$120.00
PO#:	Voucher #:	78397	Invoice	Invoice No: PROM 2026	4/28/2026	Paid Amt: $120.00
						Check Amount: $120.00
chec	108695	6047		NTERTAINMENT LLC		Check
			E 01 310 298 192 301 402	DJ & Photo Booth		$1,000.00
PO#: 21400	Voucher #:	78398	Invoice	Invoice No: INV-264	4/28/2026	Paid Amt: $1,000.00
						Check Amount: $1,000.00
						Report Total: $140,897.97

Northland Community Schools ISD# 118
FY 2026 Through Mar 2026

EXPENDITURES Fund	Actual 2024-25 Expenses	Adopted Budget 2025-26 Expenses	YTD April 2024-2025 Expenses	YTD April 2025-2026 Expenses	% of 2024-25 Budget	April FY '25 vs April FY '26 Difference	% of 2025-26 Budget
General Fund (01)	7,319,969	7,718,581	5,450,939	5,423,549	74.5%	(27,390)	70.3%
Administrative & Support Svc	760,790	740,985	628,861	609,884	82.7%	(18,977)	82.3%
Regular Instruction	3,351,296	3,339,425	2,405,140	2,309,049	71.8%	(96,091)	69.1%
Vocational Instruction	109,735	114,060	72,621	76,329	66.2%	3,708	66.9%
Special Education Inst	1,441,097	1,659,075	1,063,218	1,335,689	73.8%	272,471	80.5%
Instructional Support	417,458	387,987	330,357	295,740	79.1%	(34,617)	76.2%
Pupil Support	396,129	387,578	228,556	150,778	57.7%	(77,778)	38.9%
Sites & Buildings	771,036	1,013,471	650,759	569,596	84.4%	(81,163)	56.2%
Fiscal & Other Fixed Costs	72,428	76,000	71,428	76,485	98.6%	5,057	100.6%
Food Service (02)	368,762	412,020	291,273	249,727	79.0%	(41,546)	60.6%
Transportation (03)	818,925	676,498	738,335	520,159	90.2%	(218,176)	76.9%
Community Service (04)	252,508	299,274	175,334	194,526	69.4%	19,192	65.0%
Capital Outlay (05)	133,308	105,000	109,691	69,501	82.3%	(40,190)	66.2%
Construction (06)	69,779	80,000	69,779	-	100.0%	(69,779)	0.0%
Debt Service (07)	1,760,024	1,761,107	1,760,024	1,760,632	100.0%	608	100.0%
Total	10,723,274	11,052,480	8,595,373	8,218,094	80.2%	(377,280)	74.4%
Total Funds 01, 03 & 05	**8,272,201**	**8,500,079**	**6,298,965**	**6,013,209**	**76.1%**	**(285,756)**	**70.7%**

REVENUE Fund	Actual 2024-25 Revenue	Budgeted 2025-26 Revenue	YTD April 2024-2025 Revenue	YTD April 2025-2026 Revenue	% of 2024-25 Budget	April FY '25 vs April FY '26 Difference	% of 2025-26 Budget
General Fund (01)	7,679,805	7,671,754	6,667,936	5,816,356	86.8%	(851,580)	75.8%
Food Service (02)	330,227	267,700	243,024	201,103	73.6%	(41,921)	75.1%
Transportation (03)	315,626	395,891	(4,921)	2,803	-1.6%	7,723	0.7%
Community Service (04)	327,628	282,175	180,683	101,308	55.1%	(79,376)	35.9%
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	60	41	42	75.5%	1	69.6%
Total	10,587,585	10,563,423	7,152,672	6,182,356	67.6%	(970,316)	58.5%
Total Funds 01, 03 & 05	**8,165,987**	**8,216,525**	**6,663,015**	**5,819,159**	**81.6%**	**(843,856)**	**70.8%**

Northland Community Schools
Finance Report 04/30/26

First National Bank

General Checking			**$296,555.16**
Money Market Account			$37,453.66
CD/Scholarship	Carpenter	Matures 6/17/27	$8,646.77
CD/Scholarship	Carpenter	Matures 6/17/27	$15,615.16
CD/Scholarship	Felton	Matures 12/10/26	$7,725.49
CD/Scholarship	Sepin	Matures 8/25/26	$3,584.82
Total Investments			**$73,025.90**
Total of all deposits at First National Bank			**$369,581.06**
MN Trust Account at PMA total Value			**$942,274.47**

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	$20,272.17	$132,256.00
02	Food Service Fund	$1,902.40	$8,628.24
03	Transportation Fund	$355.32	$14,795.70
04	Community Ed Fund	$3,297.23	$1,543.72
05	Capital Fund	$0.00	$0.00
06	Construction Fund	$0.00	$0.00
07	Debt Redemption Fund	$0.00	$0.00
18	Scholarship Fund	$0.00	$0.00
Total		**$25,827.12**	**$157,223.66**

April 2026 Payroll

	Monthly Total
Gross Payroll	$420,721.03
Employer Benefits	$95,110.60
Employer Taxes	$30,192.87
Total Cost of Payroll	**$546,024.50**

Includes Payrolls:

S202619 4/15/2026
S202620 4/30/2026

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16564	0118	chec														
Donations			23448	Credit	A	04/10/26	11428	Check	1	NORTHLAND SUPER MIL						
						0118 R 01 310 298 091 301 096				High Mileage Activity					75.00	0.00
														Receipt Total:	$75.00	$0.00
J.Ahonen & S.Johnson			23449	Credit	A	04/10/26	11429	Check	1	NORTHLAND TRAP SHOC						
						0118 R 01 310 298 160 301 096				Trap Shoot Donations/Fundra					100.00	0.00
														Receipt Total:	$100.00	$0.00
Sofia SB Fee			23450	Credit	A	04/10/26	11430	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
Lake Ctry Power donation			23451	Credit	A	04/10/26	11431	Check	1	EAGLES NEST						
						0118 R 01 310 298 192 301 096				Eagles Nest Actvity					75.00	0.00
														Receipt Total:	$75.00	$0.00
Donation:Nothern Star Coop			23452	Credit	A	04/10/26	11432	Check	1	NORTHLAND SUPER MIL						
						0118 R 01 310 298 091 301 096				High Mileage Activity					100.00	0.00
														Receipt Total:	$100.00	$0.00
Glass Claim Bus 87			23453	Credit	A	04/10/26	11433	Check	1	Miscellaneous Customer						
						0118 R 03 005 000 000 720 625				Insurance Recovery					355.32	0.00
														Receipt Total:	$355.32	$0.00
Butter Braid Fundraiser			23454	Credit	A	04/10/26	11434	Cash	1	EAGLES NEST						
						0118 R 01 310 298 192 301 096				Eagles Nest Actvity					3,812.00	0.00
														Receipt Total:	$3,812.00	$0.00
S.Daugherty Dental			23455	Credit	A	04/10/26	11435	Check	1	RETIRE/DEDUCT:						
						0118 E 01 020 211 000 000 291				Retired Emp Benefit					53.38	0.00
														Receipt Total:	$53.38	$0.00
University of MN			23456	Credit	A	04/10/26	11436	Check	1	NORTHLAND INDIAN EDU						
						0118 R 01 310 298 096 301 096				Indian Ed Activity					137.75	0.00
														Receipt Total:	$137.75	$0.00
Premier Healh Alliance			23457	Credit	A	04/10/26	11437	Check	1	Miscellaneous Customer						
						0118 R 01 005 000 000 000 099				Misc Revenue					4.72	0.00
														Receipt Total:	$4.72	$0.00

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16564	0118	chec														
Mill Street Tavern donation			23458	Credit	A	04/10/26	11438	Check	1	EAGLES NEST						
						0118 R 01 310 298 192 301 096				Eagles Nest Actvity					50.00	0.00
														Receipt Total:	$50.00	$0.00
			23459	Credit	A	04/10/26	11439	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					181.00	0.00
														Receipt Total:	$181.00	$0.00
T.Horn Track			23460	Credit	A	04/10/26	11440	Check	1	AF ACTIVITY FEES						
						0118 R 01 310 292 110 000 050				Activity Fees					55.00	0.00
														Receipt Total:	$55.00	$0.00
Donation: B& C Sandrik			23461	Credit	A	04/10/26	11441	Cash	1	Northland Senior Class						
						0118 R 01 310 298 093 301 096				Senior Class Activity					20.00	0.00
														Receipt Total:	$20.00	$0.00
Vendin Machine			23462	Credit	A	04/10/26	11442	Cash	1	NORTHLAND STUDENT L						
						0118 R 01 310 298 069 301 096				Student PBIS Leadership Act					91.00	0.00
														Receipt Total:	$91.00	$0.00
fee for broken bottle STEAM			23463	Credit	A	04/10/26	11443	Cash	1	Miscellaneous Customer						
						0118 E 01 020 211 000 000 430				Instructional Supp					25.00	0.00
														Receipt Total:	$25.00	$0.00
Refund for canceled policies			23464	Credit	A	04/10/26	11444	Check	1	Miscellaneous Customer						
						0118 B 01 215 032				ER Cafe Plan Payroll Deduct					153.20	0.00
														Receipt Total:	$153.20	$0.00
			23465	Credit	A	04/10/26	11445	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					18.00	0.00
														Receipt Total:	$18.00	$0.00
			23466	Credit	A	04/10/26	11446	Cash	1	COMMUNITY EDUATION						
						0118 R 04 500 505 305 321 040				Tuition fm Patrons					100.00	0.00
														Receipt Total:	$100.00	$0.00
Chocolate Fundraiser			23467	Credit	A	04/10/26	11447	Cash	1	BAND I						
						0118 R 01 310 298 410 301 096				Band Activity					60.00	0.00
														Receipt Total:	$60.00	$0.00

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16564	0118	chec															
				23468	Credit	A	04/10/26	11448	Check	1	Food Service						
							0118 B 02 230 001				Deferred Revenue					263.65	0.00
															Receipt Total:	$263.65	$0.00
															Deposit Total:	**$5,780.02**	**$0.00**
16565	0118	chec															
Electronic Fd Service deposits				23469	Credit	A	04/30/26	04/2026	Wire	1	Food Service						
							0118 B 02 230 001				Deferred Revenue					277.15	0.00
															Receipt Total:	$277.15	$0.00
															Deposit Total:	**$277.15**	**$0.00**
16566	0118	chec															
Pathways I & II				23486	Credit	A	04/30/26	Pathways	Wire	1	Miscellaneous Customer						
							0118 R 04 500 582	000 338	300		Pathways I					889.41	0.00
							0118 R 04 500 582	000 337	300		Pathways II					1,778.82	0.00
															Receipt Total:	$2,668.23	$0.00
															Deposit Total:	**$2,668.23**	**$0.00**
16567	0118	chec															
Roxann Lathrop Dental				23470	Credit	A	04/30/26	11449	Check	1	RETIRE/DEDUCT:						
							0118 E 01 010 203	000 000	291		Elem Retired Emp Benefit					151.32	0.00
															Receipt Total:	$151.32	$0.00
Minnetonka Moccasin Co INC				23471	Credit	A	04/30/26	11450	Check	1	NORTHLAND INDIAN EDU						
							0118 R 01 310 298	096 301	096		Indian Ed Activity					939.46	0.00
															Receipt Total:	$939.46	$0.00
Drum group				23472	Credit	A	04/30/26	11451	Check	1	NORTHLAND INDIAN EDU						
							0118 R 01 310 298	096 301	096		Indian Ed Activity					100.00	0.00
															Receipt Total:	$100.00	$0.00
4/10 & 4/13				23473	Credit	A	04/30/26	11452	Check	1	Food Service						
							0118 B 02 230 001				Deferred Revenue					61.00	0.00
															Receipt Total:	$61.00	$0.00
Mason H. Baseball				23474	Credit	A	04/30/26	11453	Cash	1	AF ACTIVITY FEES						
							0118 R 01 310 292	110 000	050		Activity Fees					35.00	0.00
															Receipt Total:	$35.00	$0.00

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16567	0118	chec														
Chocolate Fundraiser			23475	Credit	A	04/30/26	11454	Check	1	BAND I						
						0118 R 01 310 298 410 301 096				Band Activity					240.00	0.00
														Receipt Total:	$240.00	$0.00
4/14			23476	Credit	A	04/30/26	11455	Check	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					43.15	0.00
														Receipt Total:	$43.15	$0.00
4/15			23477	Credit	A	04/30/26	11456	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					28.05	0.00
														Receipt Total:	$28.05	$0.00
4/16 & 4/17			23478	Credit	A	04/30/26	11457	Check	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					858.50	0.00
														Receipt Total:	$858.50	$0.00
Chocolate Fundraiser			23479	Credit	A	04/30/26	11458	Check	1	BAND I						
						0118 R 01 310 298 410 301 096				Band Activity					62.00	0.00
														Receipt Total:	$62.00	$0.00
Prom Tickets			23480	Credit	A	04/30/26	11459	Cash	1	EAGLES NEST						
						0118 R 01 310 298 192 301 096				Eagles Nest Actvity					1,800.00	0.00
														Receipt Total:	$1,800.00	$0.00
Quiz Bowl Int'l falls			23481	Credit	A	04/30/26	11460	Check	1	NORTHLAND INDIAN EDU						
						0118 R 01 310 298 096 301 096				Indian Ed Activity					250.00	0.00
														Receipt Total:	$250.00	$0.00
Insta Raise - Fundraiser			23482	Credit	A	04/30/26	11461	Check	1	Northland Senior Class						
						0118 R 01 310 298 093 301 096				Senior Class Activity					1,116.80	0.00
														Receipt Total:	$1,116.80	$0.00
			23483	Credit	A	04/30/26	11462	Check	1	PROCTOR PUBLIC SCHO						
						0118 B 01 115 000					2141	03/31/26	Invoice	715.54	715.54	0.00
														Receipt Total:	$715.54	$0.00
			23484	Credit	A	04/30/26	11463	Cash	1	COMMUNITY EDUATION						
						0118 R 04 500 505 305 321 040				Tuition fm Patrons					529.00	0.00
														Receipt Total:	$529.00	$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16567	0118	chec															
				23485	Credit	A	04/30/26	11464	Check	1	Food Service						
							0118 B 02 230 001				Deferred Revenue					171.90	0.00
															Receipt Total:	$171.90	$0.00
															Deposit Total:	**$7,101.72**	**$0.00**
16568	0118	chec															
Title VII funding				23487	Credit	A	04/30/26	04072026	Wire	1	Miscellaneous Customer						
							0118 R 01 005 000 000 510 500				TITLE VII INDIAN ED					10,000.00	0.00
															Receipt Total:	$10,000.00	$0.00
															Deposit Total:	**$10,000.00**	**$0.00**
															Report Total:	$25,827.12	$0.00

Northland Community Schools

Independent School District #118

School Board Report

Date: 05/13/26

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.
    - 20 Blue Tickets strong in PreK; Classroom adventures in PreK; Kindergarteners showing our Preschoolers the ropes; 1st Grade practicing big skills with Second Step; 5th Grade takes on the great outdoors at Deep Portage; Elementary Student Leadership "meeting of the minds." - Facebook Link
    - Started the week with some indoor recess fun; Baby chicks are here; Predicted and measured parts of our body; Celebrating our amazing staff! - Facebook Link
    - Candling our chicken eggs - we had 27 "winners", 2 "yolkers", and 1 "quitter"; Learning the Twin's baseball song; Planting trees for Earth Day; Teamwork, learning about creating graphs; ATV Safety - Field Day - Facebook Link
    - Greeting each other in Ojibwe; Something's Hatching... Stay Tuned! - Cracking the Code: Phonics Superstars at Work. - Good Food, Great Games, Best Vibes - Hard Work in Action: Crushing the MCAs. - Facebook Link
    - 5th Grade Science - Facebook Link
    - Mrs Christensen's math class spent class timing each other with stopwatches while exercising. They are learning how to round, order, add, and subtract decimals. - Facebook Link
    - Our students had an incredible time exploring the wonders of space inside the ExploraDome. There's nothing like a 360-degree view of the galaxy to spark some serious curiosity! - Facebook Link

Updates

- Celebrated our Educators of Excellence - Stacey McKinney, Toni Gross, Abbie Newman, Denise Stefan
- Last Staff Professional Learning Day on April 20 - Facebook Link
- Elementary Social Studies (including IXL for 3rd-12th) Curriculum Proposal
- District SEL Curriculum Proposal

Early Childhood

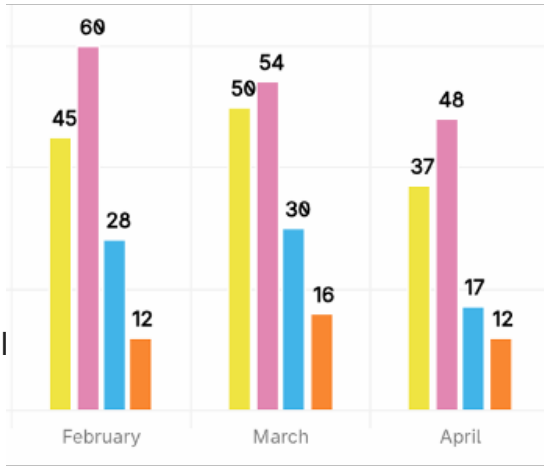
- Students enjoyed the hands-on activities with their April themes of Spring and Zoo/Jungle.
- We had our last ECFE nights on April 14 and 21st.

Elementary

- 28/38 students completed ATV Safety on April 24th.
- Literacy BINGO, Art Showcase, Band and Orchestra Concert - Facebook Link

LETRS

- LETRS training pacing - Unit 8, Session 6
- (Unit 4, Session 8 for new Northland staff - ½ way!



(HRS Level 1) **PBIS:**

- April Data = 12 majors

Proposals:

Elementary Social Studies (including IXL for 3rd-12th) Curricul

District SEL Curriculum Proposal

Principal Update

Date: 5/13/2025 HS Principal Update, Prepared by Mary Yakibchuk, for NCS School Board

- Another exciting year is coming to a close, congratulations to another round of seniors. Some of this year's seniors have truly shown a remarkable effort in making up lost ground to cross the finish line along side their peers. Special recognition to Willow, who had the guts to stick around and finish it out. I am so proud of every single one of these students. They have all worked hard to get where they are, and they all deserve to be recognized and celebrated for their accomplishments!
- This year started out, almost too good to be true. I felt like I was holding my breath, for when the other shoe would drop. It never did. Its been a really great year. Great staff, great students. Collaboration, problem solving, helping one another, a year of personal and professional and academic growth. I feel like we have a really good team this year. Great experiences. And staff who care deeply about the students they serve and the coworkers they share the building with. Its always been really important to me, that the time we spend at school, either as a student or a staff member, is a part of our day, our lives that we feel can feel good about and enjoy, to feel welcomed, valued, and appreciated. I feel like we have that here, and I could not be more proud of the students, staff, community I serve.
- HS is currently piloting an electronic pass system, one that will make it easier for our students to request permission for a pass (for lockers, hallway, office, etc) one that will automatically track usage (so we can tell how many times per day, per hour or per class a student has left the classroom) and we can put limitations on who can be out with whom. This has already proven to be user friendly for both students and staff. Students sign out at a kiosk in the classroom, and the program times their absence and tracks their use. Several teachers were willing to pilot a free trial, and so far it is receiving positive reviews.
- HS is planning to pilot the Opt-OUT permissions for Direct Admissions for 2026-27 school year
    - What we have learned from students who have previously opted in, the students receive a letter saying which colleges they meet qualifications for. Then students can select to receive more information from any colleges on the list but will only receive information from the colleges they select.
    - They are not bombarded with information, so we think the benefits of the OPT OUT program outweigh any negatives.
- Flex Day, planning to pilot this, seeing how it goes, maybe repeat once a quarter. Next steps is to send out an interest survey to students AND staff in the fall, create a master "course list" assign teachers, set it up as "classes" in campus, have students "register" for two. Teachers would take attendance….consider fund raising options. The value in providing learning that cannot happen anywhere else is invaluable to supporting our students interests and providing them an incentive to come, every day, and return every year. I look forward to the create options we come up with.
- A student has completed the HealthCare Pathway! They have taken several courses and will be testing to get their CNA certificate at the end of the school year. This student plans to go into Health Care after graduation.
- The social studies curriculum search committee proposes the following recommendation for HS SS Curriculum purchases. It amounts to ~ 62K for grades

6-12 + LSLC.
    - Curriculum Committee composed of several stakeholders including science teachers, admin and board members reviewed curriculums and standards, and considered factors such as usability, comprehension, organization and more. We feel like these curricula are the best fit for our purposes.
- HS is also requesting formal approval for purchase of Open SciEd Science Curriculum purchase (middle school and Bio only, chem next year, earth/physics the following year. ~ 32K
    - Science curriculum committee met last year and determined this was the best curriculum for our school. Elementary Science Curriculum was purchased, but JH and HS curriculum purchase was delayed due to
    - Grades 6-8
    - 9-12 Biology

ISD #118 Northland Community Schools

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

Seniors went on their class trip on April 22nd & 23rd. None of them were excluded due to majors prior to the trip. Here are some highlights;

GWL Hotel & Waterpark

- All rooms were suites
- Had a private poolside Cabana
- Went on waterslides (including Denise)
- Played arcade games
- Tried mini bowling (employee gave them complimentary bowling tokens for being patient and polite)
- Navigated a very scary ropes course
- Attacked with a bubble gun (by GWL employee)
- Given wolf ears in the gift shop
- Required to howl for their wolf ears
- Hyped up the Wolfpack dance party (with a costumed character from the Wolfpack)
- Chowed down on an enormous breakfast buffet

MOA

- Sea Life Aquarium (all)
- VR Aquarium
- Black Light Mini Golf
- Rainforest Cafe
- Shopping, shopping & shopping

All meals & activities costs were covered by fundraisers & donations.

It was a great opportunity to make lasting memories with their classmates one more time.

Shout out to Denise Stefan for driving the mini bus in big city traffic.

Submitted by: Tina Anderson, Senior Class Advisor

ISD #118 is an Equal Opportunity Employer

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

Northland Community Schools

Independent School District #118

School Board Report

Date May 12, 2026

Report Submitted by: L. Monroe-Indian Education

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

Celebrations:

- The Ojibwe Quiz Bowl team attended the International Falls competition and won 2nd place in the competition! The Ojibwe Quiz Bowl team will attend the final Quiz Bowl Competition on May 15th at the Fond Du Lac Tribal and community college. Congratulations on a great year!
- The Indian Education senior celebration was held May 21st to honor 5 senior graduates this year. Congratulations to our students!
- The high school Indigenous Education program students celebrated their annual Spring Feast April 27th.
- The Indian Education Department will offer honors for our High School-Drum, Dance, and Ojibwe Language Quiz Bowl participants at the Awards Banquet.
- The UNITY (United National Indian Tribal Youth) program of Northland Community Schools Students who have been involved with the Native American Youth Leaders program and met all UNITY requirements, have earned a trip to the Unity Conference this summer. UNITY is a national network organization promoting personal development, citizenship, and leadership among Native American youth. UNITY has a long (40+ years) and impressive track record of empowering and serving American Indian and Alaska Native youth. UNITY is well regarded among the nation's Native American organizations, tribal leaders, and government officials.

Recognition:

- We would like to say miigwech (thank you) to the families and students of our Native American Drum and Dance troupe who have been helping with participation in all the events and activities during this year's drum and dance season!
- Miigwech-Thank you to Leech Lake District II Rep. Mr. Steve White for providing the venue and events for the Ind. Edu. quiz bowl and the senior banquet.
- Thank you to Nedahness Greene for her donation of a 2026-27 poster/calendar!
- Thank you to Chris Clitso-Nayquonabe for contributing to our programming!
- Thank you to the UMN Bell Museum for the Star Dome experience and the Star Dome experience partial grant/discount!

Requests: Overnight stay May 15 for final Ojibwe quiz bowl competition
Overnight stays July 9-14, 2027 for the UNITY conference.

Miigwech. Thank you.

Northland Community Schools
Independent School District 118

School Report

Date: May 2026 ***Report Submitted by: Jennifer Welk***

Community Education

MISSION: *Northland Community Education ties local strengths, culture, and resources*

Together to promote and provide life-long learning for all members of our community.

- **Baseball and Softball sign up Thursday ,April 9**
- Working on Robotics camps for this summer
- Youth Baseball and Softball CO-OPED with Hill City
- Working on classes for the summer.
- Possible nature walk this summer for kids
- Elderberry class had 14 participants and the Golden milk class had eight.

Concerns:

State Fiscal Year (SFY) 2027 ADSIS State SEDRA Expenditure

Local Educational Agency (LEA) Name:	**Northland Community Schools**
Local Educational Agency (LEA) Number:	**118**
Local Educational Agency (LEA) Type:	**1**
ADSIS Program Contact Name:	**Mark Morrison**
Email:	mmorrison@isd118.org
Phone Number:	**218-566-2351 ext. 32011**
Fiscal Agent Name:	**Julie Erpelding**
Email:	jerpelding@isd118.org
Phone Number:	**218-566-2351 ext.32105**

Student population to receive direct services through ADSIS for the application year .

Enter the projected student count as a cumulative, unduplicated count of all students to receive direct ADSIS services during next academic school year. If student number is unusually high, it may result in an audit to verify participation in ADSIS.	100 Students estimated

All expenditures in Areas 1 - 4 are SEDRA Funding Source Code C, N or R - UFARS Finance Codes 317,

All expenditures are to be coded in SEDRA Disability Code 422 - UFARS Program Code 422

Area 1: Salaries and Wages Expenditures including Purchase of Services for Pay

Note: Time and effort documentation must be completed by all personnel based on all actual activities whether or not r

Licensed Classroom Personnel

SEDRA Service Codes:	A & U
SEDRA Personnel Type Codes	1, 3, 7
UFARS Object Codes: Salaries	140, 152
UFARS Object Codes: Purchase of Service	396

Personnel Type Description: Teacher, Academic and Behavioral Strategist, Educational Speech/Language Pathologist

Name	SEDRA Personnel Type Description
1 Kelly Holmied	1 Teacher / Interventionist
2 Erin Diedrich	1 Teacher / Interventionist
3 Michelle Johnson	1 Teacher / Interventionist
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	

es Budget

Please provide a brief description of the student population intended to serve. Narrative should clearly and briefly explain students to receive direct ADSIS services as approved in work plan.	ADSIS will provide TierII interventions for place in addition to Tier 1 core instruction acatdemic or behavioral interventions. Th curriculum. We use diagnostic drill down Tier III - ADSIS will provide Tier III interven interventions. TierII will concentrate on s is specific to each student's needs and is

, 335, 740 or 799.

yroll Personnel Employed by Local Educational Agency (LEA)

eimbursed by ADSIS funds. Only time spend providing ADSIS interventions to student is eligible.

File Folder Number	FTE	Salary	Total
466258	1.00	$ 60,576.36	$ 63,717.00
471756	1.00	$ 63,500.00	$ 70,517.00
388919	1.00	$ 82,095.00	$ 84,046.00
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -

student who are struggling to meet grade level expectations. These interventions take
. Tier II is comprised of learners in need of "targeted" samll groups or one-on-one
ese students require stategic interventions that provide additional supoort of the core
assessments to determine intervention focus if students are below the 20th percentile.
ntions based on a student's response to Tier I Core Instruction and Tier II targeted
tudents with intensive needs through explicit, indiviualized instruction. Tier III instruction
dependent on diagnostic assessment data.

Direct Service Area	Grades	# of Students	Location
Reading Intervention	K-6	25	elementary school
Reading Intervention	K-6	25	elementary school
Math / Reading Intervention	K-6	25	elementary school

18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
ADSIS Staff on Payroll	

Non-Licensed Classroom Personnel

SEDRA Service Codes:	A & U
SEDRA Personnel Type Codes	8, 53
UFARS Object Codes: Salaries	161, 162
UFARS Object Codes: Purchase of Service	396

Personnel Type Description: Paraprofessional or One-to-One Paraprofessional

Name	**SEDRA Personnel Type Description**
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
Non-Licensed Classroom Personnel	

Licensed Instructional Support Personnel

SEDRA Service Codes:	A & U
SEDRA Personnel Type Codes	11, 13, 26, 35, 40, 48
UFARS Object Codes: Salaries	143,156, 157,163,165,176
UFARS Object Codes: Purchase of Service	396

Personnel Type Description: School Social Worker, School Psychologist, Foreign Language Interpreter, School Counselor, S

Name	**SEDRA Personnel Type Description**
1 Terri Zuehlke-Shepard	11 Social Workers
2	
3	
4	
5	
6	
7	
8	
9	
10	
Licensed Instructional Support Personnel	

		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
Total	**3.00**		$ 218,280.00

File Folder Number	FTE	Salary	Total Exp.
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Total	**0.00**		$ -

Social Worker for Interagency Activities, Behavioral Specialist

File Folder or Licensure Number	FTE	Salary	Total Exp.
337204	1.00	$ 76,470.00	$ 76,483.00
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
Total	**1.00**		$ 76,483.00

Direct Service Area	Grades	# of Students	Location

Direct Service Area	Grades	# of Students	Location
Behavioral Intervention	K-6	25	elementary school

Non-Licensed Instructional Support Personnel

SEDRA Service Codes: Salaries & Purchase	A & U
SEDRA Personnel Type Codes	12, 27, 50, 59
UFARS Object Codes: Salaries	144, 159, 175
UFARS Object Codes: Purchase of Service	396

Personnel Type Description: Cultural Liaison, Vision Media Assistant, Mental Health Behavioral Aide, Speech/Language P

Name	SEDRA Personnel Type Description
1	
2	
3	
4	
5	
Non-Licensed Instructional Support Personnel	

Area 2: Expenditures for Contracted Personnel including Purchase of Contracte

Note: The contract for ADSIS intervention services must outline the time and work that will be performed. Invoices are t

Contracted Licensed Classroom Teacher

SEDRA Service Codes: Contract & Purchase	B
SEDRA Personnel Type Codes	1, 3, 7
UFARS Object Codes: Contract & Purchase	394

Personnel Type Description: Teacher, Academic and Behavioral Strategist, Educational Speech/Language Pathologist

Name	SEDRA Personnel Type Description
1	
2	
3	
4	
5	
Licensed Classroom Teacher	

Contracted Non-Licensed Classroom Personnel

SEDRA Service Codes: Contract & Purchase	B
SEDRA Personnel Type Codes	8, 53
UFARS Object Codes: Contract & Purchase	394

Personnel Type Description: Paraprofessional or One-to-One Paraprofessional

Name	SEDRA Personnel Type Description
1	
2	
3	
4	
5	
Non-Licensed Classroom Personnel	

Contracted Licensed Instructional Support Personnel

SEDRA Service Codes: Contract & Purchase	B
SEDRA Personnel Type Codes	11, 13, 26, 35, 40, 48
UFARS Object Codes: Contract & Purchase	394

Personnel Type Description: School Social Worker, School Psychologist, Foreign Language Interpreter, School Counselor, S

Name	SEDRA Personnel Type Description
1	
2	
3	

athology Assistant

File Folder or Licensure Number	FTE	Salary	Total Exp.
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Total	**0.00**		$ -

ed Services

he after-the-fact record for work performed. The invoice needs specific information to be able to determine if t

File Folder or Licensure Number	FTE	Total Contract	Total Exp.
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
Total	**0.00**		$ -

File Folder or Licensure Number	FTE	Total Contract	Total Exp.
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Total	**0.00**		$ -

Social Worker for Interagency Activities, Behavioral Specialist

File Folder or Licensure Number	FTE	Total Contract	Total Exp.
		$ -	$ -
		$ -	$ -
		$ -	$ -

Direct Service Area	Grades	# of Students	Location

he expenditure is allowable and eligible for payment with ADSIS funds.

Direct Service Area	Grades	# of Students	Location

Direct Service Area	Grades	# of Students	Location

Direct Service Area	Grades	# of Students	Location

4	
5	
Licensed Instructional Support Personnel	

Contracted Non-Licensed Instructional Support Personnel

SEDRA Service Codes: Contract & Purchase	B
SEDRA Personnel Type Codes	12, 27, 50, 59
UFARS Object Codes: Contract & Purchase	394
Personnel Type Description: Cultural Liaison, Vision Media Assistant, Mental Health Behavioral Aide, Speech/Language P	

Name	SEDRA Personnel Type Description
1	
2	
3	
4	
5	
Non-Licensed Instructional Support Personnel	

Area 3: Individualized Capital Expenditures - Rarely Approved

All expenditures in Area 3 are SEDRA Service Source Code "P" and UFARS Object Codes 505, 533, 56

All expenditures are to be coded in SEDRA Disability Code 422 and UFARS Program Code 422

Object Code 506 Capitalized Instructional Software

Object Code 533 Other Equipment Purchased for Special Education Direct Instruction

Object Code 564 Principal on Long-Term for Instructional Subscription-Based Information T

Object Code 582 Principal on Long-Term Lease or Financed Purchases Used for Direct Instru

1
1
1
1
Area 3: Individualized Capital Expenditures

Area 4: Individualized Instructional Supplies and Materials - Rarely Approv

All expenditures in Area 4 are SEDRA Service Source Code "H" or "u" UFARS Object Codes 406, 433,

All expenditures are to be coded in SEDRA Disability Code 422 and UFARS Program Code 422

Object Code 406 Instructional Software License Agreement Purchases or Short-Term Instru

List Specific not Generic Description (Must be in approved work plan.)
1
2
3
4
5
6
7
8
9
Instructional Software License Agreement Purchases or (SBITAs)

Object Code 433 Supplies and Materials – Individualized Instruction

List Specific not Generic Description (Must be in approved work plan.)
1

		$ -	$ -
		$ -	$ -
Total	**0.00**		$ -

athology Assistant

File Folder or Licensure Number	FTE	Total Contract	Total Exp.
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Not applicable		$ -	$ -
Total	**0.00**		$ -

4, 582.

Technology Arrangements (SBITAs)

uction of Special Education Students

Object Code	Unit Cost	Total Contract	Total Exp.
	$ -	$ -	
	$ -	$ -	
	$ -	$ -	
Total		**$ -**	

ved

456, 466

ctional

Number of Units	Unit Cost	Total
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
Total		**$ -**

Number of Units	Unit Cost	Total
	$ -	$ -

Direct Service Area	Grades	# of Students	Location

Direct Service Area	Grades	# of Students	Location

Direct Service Area	Grades	# of Students	Location

Direct Service Area	Grades	# of Students	Location

2
3
4
5
6
7
8
9
Supplies and Materials – Individualized Instruction

Object Code 456 Instructional Technology Supplies

List Specific not Generic Description (Must be in approved work plan.)
1
2
3
4
5
6
7
8
9
Instructional Technology Supplies

Object Code 466 Instructional Technology Devices

List Specific not Generic Description (Must be in approved work plan.)
1
2
3
4
5
6
7
8
9
Instructional Technology Devices

Area 5: ADSIS Unreimbursable Nonfederal

All expenditures in Area 5 are SEDRA Funding Source Code 'b' or 'r' and UFARS Finance Codes 317, 3

All expenditures are to be coded in SEDRA Disability Code 422 and UFARS Program Code 422

Payroll Personnel (Special Education Director Only) 0.10 FTE Maximum

SEDRA Service Codes:	A
SEDRA Personnel Type Codes	9, 10
UFARS Object Codes:	110

Name	SEDRA Personnel Type Description

Contracted Services (Special Education Directors Only) 0.10 FTE Maximum

SEDRA Service Codes:	b
SEDRA Personnel Type Codes	9, 10
UFARS Object Codes:	305

Name	SEDRA Personnel Type Description

	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
Total		**$ -**

Number of Units	Unit Cost	Total
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
Total		**$ -**

Number of Units	Unit Cost	Total
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
Total		**$ -**

35, 740, or 799.

File Folder Number	FTE	Salary	Total
		$ -	$ -

b
9, 10
305

File Folder Number	FTE	Total Contract	Total

Direct Service Area	Grades	# of Students	Location

Direct Service Area	Grades	# of Students	Location

Fringe Benefits (Direct Payment)	
SEDRA Service Codes:	L
UFARS Object Codes:	191, 199-251, 270-280, 299
Benefits	
For Area 1 Payroll Personnel	
Fringe Benefits (Purchase of Services)	
SEDRA Service Codes:	L
UFARS Object Codes: Purchase of Service	397
Benefits	
For Area 2 Contracted Personnel	
Rarely Approved: Dissemination (Postage and Parcel Services); Supplies and Materials – Non-Instructional Technology Devices; Capitalized Non-Instructional Software; or Principal or	
SEDRA Service Codes:	M
UFARS Object Codes:	329, 401, 405, 455, 465, 505, 530, 555
List Specific not Generic Description (Must be in approved work plan.)	
1	
2	
3	
Dissemination (Postage and Parcel Services)	
LEA Number	**118**
LEA Type	**1**
Area 1	Salaries and Wages Expenditures
Area 2	Expenditures for Contracted Personn
Area 3	Individualized Instructional Capital Ex
Area 4	Individualized Instructional Supplies a
Area 5	Non-Instructional Expenditures
Total Budget Request	**Total Budget Request**
end of worksheet	

		$ -	$ -

Expenditures	Total Exp.
$ -	$ -

Expenditures	Total Exp.
$ 108,000.00	$ 108,000.00

Non Instructional; Non-Instructional Software Licensing Agreement Purchases or Shor
n Long-Term Non-Instructional Subscription-Based Information Technology Arrangeme

Number of Units	Unit Cost	Total
	$ -	$ -
	$ -	$ -
	$ -	$ -
Total		**$ -**

	FTE	Expenditures
	4.00	**$ 294,763.00**
ıel	**-**	**$ -**
xpenditures	**-**	**$ -**
and Materials	**-**	**$ -**
	-	**$ 108,000.00**
	4.00	**$ 402,763.00**

Total SF

t-Term Non Instructional SBITAs; Non-Instructional Technology Supplies;
nts (SBITAs)

Direct Service Area	Grades	# of Students	Location

Y27 budget cannot exceed 110% of the approved SFY27 budget
or $1,492,416.09, whichever is less.

State Fiscal Year (SFY) 2027 ADSIS State SEDRA Expe

Alternative Delivery of Specialized Instructional Services (AD

State ADSIS SEDRA - Uniform Financial Accounting and Reporting Stand

Prior Approval in ADSIS Work Plan Required for all Expenditures

References:	SEDRA
	UFARS
	ADSIS

UFARS Finance Dimensions (FIN) to SEDRA Funding Source C

UFARS FIN	SEDRA FSC
317, 335, 740	C
317, 335, 740	N
799	R

UFARS Object Codes to SEDRA Service Codes

UFARS Object Code	SEDRA Service Code
See PTC	A
See PTC	B
406/433/456/466	H
506/533/556/564/582	P
396	U
406/433/456/466	"u"

UFARS Object Code to SEDRA Personnel Type Code (PTC)

Payroll Personnel - Service Code A

UFARS Object Code	SEDRA Personnel Type Codes
140	1
140	3
152	7
161	8
156	11
175	12
157	13
163	26
144	27
165	35
176	40
143	48
159	50
162	53
144	59

UFARS Object Code to SEDRA Personnel Type Code

Contracted Services for Staff - Service Code B

UFARS Object Code	SEDRA Personnel Type Codes
394	1
394	3
394	7
394	8
394	11
394	12

enditures Code Sheet

DSIS)/Special Education Data Reporting Application (SEDRA)

dards (UFARS) codes crosswalk

Special Education Funding Guide
UFARS Manual
Alternative Delivery of Specialized Instructional Services (ADSIS) Program Information

Codes (FSC)

Description
Alternative Delivery of Specialized Instructional Services - Regular School Year
Alternative Delivery of Specialized Instructional Services - Extended School Year
Alternative Delivery of Specialized Instructional Services - Local Collaborative Time Study

Description
Payroll Personnel **(Salaries Only)**
Contracted Personnel/Agency Services for Pupil
Individualized Instructional Supplies and Test Materials
Equipment for Instruction
Purchase of Services Salary **(Salaried personnel from other LEAs)**
Purchase of Instructional Supplies/Material

Description
Teacher **(Requires Setting Code)**
Academic and Behavioral Strategist
Educational Speech/Language Pathologist **(Requires Setting Code)**
Paraprofessional (Para)/Personal Care Assistant (PCA)
School Social Worker
Cultural Liaison **(Requires Activity Code)**
School Psychologist
Foreign Language Interpreter
Vision Media Assistant **(Extremely Rare)**
School Counselor
Social Worker for Interagency Activities
Behavioral Specialist
Mental Health Behavioral Aide
One-to-One Paraprofessional
Speech/Language Pathology Assistant **(Extremely Rare)**

Description
Teacher **(Requires Setting Code)**
Academic and Behavioral Strategist
Educational Speech/Language Pathologist **(Requires Setting Code)**
Paraprofessional/Personal Care Assistant
School Social Worker
Cultural Liaison **(Requires Activity Code)**

394	13
394	26
394	27
394	35
394	40
394	48
394	50
394	53
394	59

UFARS Object Code to SEDRA Personnel Type Code

Purchase of Services (Salaried Personnel from other Districts) - Service

UFARS Object Code	SEDRA Personnel Type Codes
396	1
396	3
396	7
396	8
396	11
396	12
396	13
396	26
396	27
396	35
396	40
396	48
396	50
396	53
396	59

UFARS Object Code to SEDRA Service Code

Individualized Supplies and Materials - Service Code H (Prior Approval

UFARS Object Code	SEDRA Service Code
406	H
433	H
456	H
466	H

UFARS Object Code to SEDRA Service Code

Individualized Supplies and Materials - Service Code "u" (Prior Approva

UFARS Object Code	SEDRA Service Code
406	"u"
433	"u"
456	"u"
466	"u"

UFARS Object Code to SEDRA Service Code

Individualized Capital Expenditures - Service Code P (Prior Approval in

UFARS Object Code	SEDRA Service Code
506	P
533	P
556	P

School Psychologist
Foreign Language Interpreter
Vision Media Assistant **(Extremely Rare)**
School Counselor
Social Worker for Interagency Activities
Behavioral Specialist
Mental Health Behavioral Aide
One-to-One Paraprofessional
Speech/Language Pathology Assistant **(Extremely Rare)**

Code U

Description
Teacher **(Requires Setting Code)**
Academic and Behavioral Strategist
Educational Speech/Language Pathologist **(Requires Setting Code)**
Paraprofessional/Personal Care Assistant
School Social Worker
Cultural Liaison **(Requires Activity Code)**
School Psychologist
Foreign Language Interpreter
Vision Media Assistant **(Extremely Rare)**
School Counselor
Social Worker for Interagency Activities
Behavioral Specialist
Mental Health Behavioral Aide
One-to-One Paraprofessional
Speech/Language Pathology Assistant **(Extremely Rare)**

in ADSIS Work Plan Required)

Description
Instructional Software License Agreements
Supplies and Materials - Individualized Instruction
Instructional Technology Supplies
Instructional Technology Devices

al in ADSIS Work Plan Required)

Description
Instructional Software License Agreements
Supplies and Materials - Individualized Instruction
Instructional Technology Supplies
Instructional Technology Devices

ADSIS Work Plan Required)

Description
Equipment for Instruction - Capitalized Instructional Technology Software
Equipment for Instruction - Other Equipment Purchased for Special Education Direct Instruction
Equipment for Instruction - Capitalized Instructional Technology Hardware

564	P
582	P

UFARS Program Code to SEDRA Disability Code

UFARS Program Code	SEDRA Disability Code
422	422

SEDRA Activity Codes

Required for Personnel Type Code 01 Te

Activity Code
"s"
R

Required for Personnel Type Code 12 Cu

Activity Code
"t"
"u"
"v"
"w"

SEDRA Setting Codes

Required for Personnel Type Code 07 Ed

Ages 6 to 21 and Birth through 2

Setting Code
A
B
C
D
E
F
G
H
I

Ages 3 through 5

Setting Code
Y

SEDRA Unit Type Codes

Unit Type Codes

D
H

end of worksheet

Principal on Long-Term for Instructional Subscription-Based Information Technology Arrangements (SBITAs)
Principal on Long-Term Lease or Financed Purchases Used for Direct Instruction of Special Education Students

Description
Non-Disabled [no Individualized Education Program (IEP)/Individualized Family Service Plan (IFSP)]

eacher

Description
Special Education Teacher
Regular Education Teacher

ltural Liaison

Description
American Indian
Bilingual
African American
Other

ucational Speech/Language Pathologist

Description
Regular Class
Resource Room
Separate Class
Public Separate Day School
Private Separate Day School
Public Residential
Private Residential
Home Based/Homebound/Hospital
Lead teacher Provides No Direct Service

Description
Early Childhood 3-5

Description
Blank for expenditures without a PTC code
Days Worked
Hours Worked

State Fiscal Year (SFY) 2027 ADSIS Unreimbursable Nonf

Alternative Delivery of Specialized Instructional Services (ADSIS),

State ADSIS SEDRA - Uniform Financial Accounting and Reporting Standards

Prior Approval in ADSIS Work Plan Required for all Expenditures

References:	SEDRA
	UFARS
	ADSIS

UFARS Finance Dimensions (FIN) to SEDRA Funding Source Codes

UFARS FIN	SEDRA FSC
317, 335, 740	"b"
799	"r"

UFARS Object Codes to SEDRA Service Codes

UFARS Object Code	SEDRA Service Code
110	A
305	"b"
401/405/455/465	I
191, 199, 210-251, 270-280, 299, 397	L
329	M
505/530/555/562	O

UFARS Object Codes to SEDRA Personnel Type Code

Payroll Personnel - Service Code A

UFARS Object Code	SEDRA Personnel Type Codes
110	9
110	10

UFARS Object Codes to SEDRA Personnel Type Code

Contracted Services for Staff - Service Code "b"

UFARS Object Code	SEDRA Personnel Type Codes
305	9
305	10

UFARS Object Code to SEDRA Service Code

Non-Instructional and Office Supplies and Materials - Service Code I (Prior A

UFARS Object Code	SEDRA Service Code
401	I
405	I
455	I
465	I

UFARS Object Code to SEDRA Service Code

Equipment for Office Supervision/Management - Service Code O (Prior Appr

UFARS Object Code	SEDRA Service Code
505	O
530	O
555	O
562	O

UFARS Program Code to SEDRA Disability Code

ederal SEDRA Expenditures Code Sheet

/Special Education Data Reporting Application (SEDRA)

(UFARS) codes crosswalk

Special Education Funding Guide
UFARS Manual
Alternative Delivery of Specialized Instructional Services (ADSIS) Program Information

s (FSC)

Description
Unreimbursable Nonfederal ADSIS Expenditures
Unreimbursable Nonfederal ADSIS Expenditures

Description
Payroll Personnel Salaries **(Personnel Type Code (PTC) 09 and 10 only)**
Contracted Personnel/Agency Services for Staff
Non-Instructional and Office Supplies and Materials
Fringe Benefits
Postal/Recruitment/Advertising/Media Resources
Equipment for Office Supervision/Management

Description
Director of Special Education (File Folder Required)
Assistant Director/Supervisor (File Folder Required)

Description
Director of Special Education (File Folder Required)
Assistant Director/Supervisor (File Folder Required)

pproval in ADSIS Work Plan Required)

Description
Supplies and Materials - Non Instructional
Non-Instructional Software Licensing Agreements
Non-Instructional Technology Supplies
Non-Instructional Technology Devices

oval in ADSIS Work Plan Required)

Description
Capitalized Non-Instructional Technology Software
Other Equipment Purchased
Capitalized Non-Instructional Technology Hardware
Principal on Long-Term Non-Instructional Subscription-Based Information Technology Arrangements (SBITAs)

UFARS Program Code	SEDRA Disability Code
422	422

SEDRA Unit Type Codes

Unit Type Codes

D
H

end of worksheet

Description
Non-Disabled [no Individualized Education Program (IEP)/Individualized Family Service Plan (IFSP)]

Description
Blank for expenditures without a PTC code
Days Worked
Hours Worked

MEMORANDUM OF UNDERSTANDING
BETWEEN
Independent School District 118 (hereinafter referred to as "District")
AND
Northland Remer Education Minnesota, Local #7224 (hereinafter referred to as "Union")

WHEREAS the District and Union are parties to a collective bargaining agreement (CBA) for the period from July 1, 2026 through June 30, 2027; and,

WHEREAS the District and Union desire to address the time commitment, compensation, and schedule for Early Childhood Family Education (hereinafter referred to as "ECFE"); and,

NOW, THEREFORE, be it resolved; that for the 2026-2027 school year, the following language supplements the language in the collective bargaining agreement between the parties.

1) ECFE Time Commitment:
   The Union and District will allow the Preschool teachers to teach ECFE classes 1 Tuesday evening a week and 1 Friday during the day, as listed on the Early Childhood 2026-2027 calendar. Each ECFE class will be held for 120 minutes. There are 9 ECFE evenings, including 3 family nights and 6 ECFE days.

2) ECFE Compensation:
   Preschool teachers will be compensated 210 minutes (120 minutes for ECFE classes and 90 minutes of prep/clean-up) per evening ECFE class by taking 210 minutes of professional leave on non-student contact days. Teachers will request to accumulate ECFE minutes to equal a full professional day to be taken on a non-student contact day. Teachers must request professional leave for ECFE in the Frontline system.

   If the District is unable to provide the teachers with the professional leave on non-student contact days, the teachers will be compensated at their hourly rate of pay. *This will only be used as a last resort though the goal will be to give the time back to teachers as stack time on non-students' days each week.*

3) ECFE Schedule:
   The District will provide the Union with an Early Childhood calendar including; student contact days, ECFE classes, prep days and ECFE compensation days no later than September 30.

For the District: For the Union:

_____ _____

_____ _____

Dated: _____

MEMORANDUM OF UNDERSTANDING
BETWEEN
Independent School District 118 (hereinafter referred to as "District")
AND
Northland Remer Education Minnesota, Local #7224 (hereinafter referred to as "Union")

WHEREAS the District and Union are parties to a collective bargaining agreement (CBA) for the period from July 1, 2026, through June 30, 2027; and,

WHEREAS the District and Union desire to address the time commitment, compensation, schedule, location of training, and deadlines for teachers required to complete the state of Minnesota mandated READ Act training; and,

WHEREAS the District and Union have agreed that teachers will participate in **STRIVE: Structured Literacy** provided by STRIVE TLC and,

WHEREAS the total anticipated number of hours of training required for **STRIVE** is **35;**

NOW THEREFORE, be it resolved that the parties agree to the following:

1. Eligibility
   The Union and District will establish a list of eligible teachers, who must:
   a. Hold a license issued by the Professional Educator Licensing and Standards Board; and,
   b. Be employed by the District between **July 1, 2026** and **June 30, 2027**; and,
   c. Be required by the District to complete approved training described under Minn. Stat. § 120B.123, subdivision 5;
      i. Teachers who provide foundational reading instruction to students in grades 4-12.
      ii. Teachers who provide reading instruction to students in a state-approved alternative program.
      iii. Teachers who provide reading instruction to students in dual language immersion programs (educators in pre-K through third grade should complete a Phase 1 training; educators in grades 4-12 should complete a Phase 2 training).
      iv. Grades 6-12 Curriculum Directors.
      v. Employees who select literacy instructional materials for grades 6–12.
   d. Any educator from Phase 2 who has already participated in Phase 1 professional development has met the requirement and does not need to participate in a second training.
   e. Required by the District to complete approved training under the premise that literacy foundational skills are integral to all subject areas and applicable to all licensed instructional staff.
2. Compensation earned for READ Act training

Teachers will complete **STRIVE** training during **[7]** professional development days scheduled throughout the 2026-2027 school year, which will encompass **23** hours of the training.

The remainder of the **STRIVE** training shall be compensated, in the following manner:

- Stipends;
- Paid floating Professional Development Release Days;

1) Stipend of **[$502.92]** paid out after completion of the **STRIVE** training.
2) Paid floating professional development release days:

In lieu of the stipend listed above, [1.5] paid floating professional development release days (up to 12 hours) may be taken to complete the required training.

a) These days must be scheduled on student instructional days during the 2026-2027 school year.
b) These days shall be considered a teacher contract day; no additional compensation will be paid beyond the teacher's regular rate of pay.
c) These days must be taken in either ½ day (4 hour) or full day increments.
d) The cost of the substitute teacher will be paid by the district.
e) A substitute teacher must be scheduled in advance. If a substitute is not available, then the teacher will need to reschedule their floating professional development day, unless otherwise approved by administration.

3. Proof of completion and payment timeline
   In all cases, teachers shall submit proof of training completion to the High School Principal.

4. Failure to comply with the READ Act
   Compliance with the Minnesota READ Act (Minn. Stat. § 120B.123) is mandatory for both the District and eligible teachers. Failure by the District to comply with these requirements may result in action taken by the Minnesota Department of Education. Failure by an eligible teacher to comply with the training requirements may result in a teacher being out of compliance with READ Act and/or District requirements related to reading instruction in accordance with state statute and could result in discipline pursuant to Article V, Section 8 of the CBA.

NOW THEREFORE, be it further resolved that the parties agree to the following:

Impact on Precedent. Nothing in this MOU may be deemed to establish a precedent or practice or to alter any established precedent or practice arising out of or relating to the CBA between the District and the Union. Neither the District nor the Union may refer to this MOU or submit it in any proceeding or case as evidence of a precedent or practice.

Entire Agreement. This MOU constitutes the entire agreement between the parties related to compensation for teachers for completing READ Act training. Neither party has relied on any statements, promises, or representations that are not stated in this MOU. The terms of this MOU constitute the entire agreement between the parties and supersede any prior written or oral, or other agreement, statement, or practice between the parties relating to the subject matter of this MOU. No changes to this MOU will be valid unless they are in writing and signed by both parties. A copy of this MOU will have the same legal effect as the original.

IN WITNESS WHEREOF, the parties have voluntarily entered into this MOU on the dates shown by their signatures. This MOU will not become effective unless and until it is approved by the District's School Board and is signed by both parties.

For the District: For the Union:

_____ _____

_____ _____

Date: Date:

_____ _____