Regular Meeting

Tuesday, November 10, 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**

6. **Audience Recognition**

7. **Consent items**

7.1. Approve the minutes from the Regular Meeting held on October 14, 2026

7.2. Approve October Treasurer's Report and bills

7.3. Approve the resolution accepting gifts/donations to Northland Community Schools: Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows: The Northland Community Schools — District 118 School Board does hereby accept the following gifts/donations; Anonymous Donation — $500 for Senior Class Salem Lutheran Church Women - $93 for Coats for Kids

8. **Reports**

8.1. **Business Manager Report**

8.2. **Elementary Principal Report**

8.3. **High School Principal Report**

8.4. **Indian Education Report**

9. **Superintendent Report**

10. **New Business**

10.1. Approve Resolution Canvassing Returns of Votes of School District General Election

10.2. Approve Resolution Canvassing Returns of Votes of School District Special Election on Ballot Question

10.3. Approve resolution authorizing issuance of certificates of election and directing School District Clerk to perform other election-related

duties

10.4. Approve the 2026-2027 MSEA Employee Seniority List

10.5. Approve the 2026-2027 NREM Employee Seniority List

10.6. Approve increasing Library Para/Online Learning Assistant position from .6 FTE to 1.0 FTE

11. **Personnel**

11.1. Approve the ISD #118 Negotiations Team's intent to enter into contract negotiations with Superintendent Mark Morrison

11.2. Approve Rachael Frank Wright's resignation as Paraprofessional, effective November 13, 2026

11.3. Approve Alison Israelson's resignation as Custodian, effective November 13, 2026

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

13. **Next Meeting Dates:**
    - **Regular Meeting, December 9, 2026, 5:30 p.m.**
    - **Truth In Taxation Meeting, December 9, 2026, 6:00 p.m.**
    - **Organizational Meeting, January 2027 TBD**

14. **Adjournment**

Northland Community Schools - ISD #118
Regular Meeting Minutes
Wednesday, October 14, 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: Absent.

1. **Call to Order**

Board Chair Ruyak called the meeting to order at 5:30 p.m.

2. **Pledge of Allegiance**

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

4. **Adoption of Agenda**

Motion to adopt the agenda. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.
Bill Wake: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 6, Nay: 0, Absent: 1

5. **Recognitions**

6. **Audience Recognition**

7. **Consent items**

Motion to approve Consent items. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.
Bill Wake: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 6, Nay: 0, Absent: 1

7.1. Approve the minutes from the Regular Meeting held on September 9, 2026

7.2. Approve September Treasurer's Report and bills

7.3. Approve an overnight field trip for 9th through 12th grade band students to Chanhassen Dinner Theater, MN Orchestra and the State Capitol Building in the Twin Cities area - March 18–22, 2027

7.4. Final reading and approval of revisions to:
Policy 402 — Disability Nondiscrimination, Policy 410 — Family and Medical Leave Policy 425 — Staff Development, Policy 503 — Student Attendance
Policy 507.5 — School Resource Officers, Policy 509 — Enrollment of Nonresident Students Policy 515 — Protection and Privacy of Pupil Records, Policy - 521 Student Disability Nondiscrimination
Policy 524 — Internet Acceptable Use, Policy 530 — Immunization Requirements, Policy 613—Graduation Requirements, Policy 615 - Testing Accommodations, Modifications, and

Exemptions
Policy 616 — School District System Accountability with Appendix A Local Cycle Policy 621 — Literacy and the READ Act,
Policy 701 — Establishment and Adoption of School District Budget,
Policy 709 — Student Transportation Safety, Policy 721 — Procurement,
Policy 722 — Public Data Requests

7.5. Approve the resolution accepting gifts/donations to Northland Community Schools:
Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows: The Northland Community Schools — District 118 School Board does hereby accept the following gifts/donations;
Richard "Dick" Welk Memorial Donation — $200 for Trap Team
Boy River HOBO Club - $500 for Girls Basketball

8. **Reports**

8.1. **Business Manager Report**

8.2. **Elementary Principal Report**

8.3. **High School Principal Report**

8.4. **Indian Education Report**

9. **Superintendent Report**

10. **New Business**

10.1. Discussion regarding November meeting dates
After brief discussion, school board members agreed to change the date of the November meeting to November 10, 2026 at 5:30 p.m.

10.2. Approve the 2026-2027 Cass County Children's Initiative Interagency Agreement
Motion to approve the 2026-2027 Cass County Children Initiative Interagency Agreement. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.
Bill Wake: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 6, Nay: 0, Absent: 1

11. **Personnel**

11.1. Accept McKinna McKinney's resignation as Library Para, effective December 9, 2026
Motion to accept McKinna McKinney's resignation as Library Para, effective December 9, 2026. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.
Bill Wake: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 6, Nay: 0, Absent: 1

11.2. Approve the hire of Dominic Angell as Paraprofessional, effective September 25, 2026

Motion to approve the hire of Dominic Angell as Paraprofessional. This motion, made by Jason Perkins and seconded by Terri Nystrom, Passed.
Bill Wake: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 6, Nay: 0, Absent: 1

11.3. Approve the hire of Thorin Dunham as Boys Basketball Assistant Coach, effective the 2026-2027 season
Approve the hire of Thorin Dunham as Boys Basketball Assistant Coach. This motion, made by Aaron Ammerman and seconded by Jason Perkins, Passed.
Bill Wake: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 6, Nay: 0, Absent: 1

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

13. **Next Meeting Dates:**-
- ~~Work Session, October 21, 2026, 5:30 p.m.~~ Canceled
- Regular Meeting, November 10, 2026, 5:30 p.m.

14. **Adjournment**
Board Chair Ruyak called for a motion to adjourn the meeting at 5:55 p.m. This motion, made by Tyler Seifert and seconded by Terri Nystrom, Passed.
Bill Wake: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 6, Nay: 0, Absent: 1

Attending Virtually: Board Clerk, Linda Knox
Visitors: Kyndra Johnson

Tina Anderson, Recording Secretary

Linda Knox, Board Clerk

Northland Community Schools
Finance Report 10/31/26

First National Bank

General Checking			**$760,984.36**
Money Market Account			$37,547.65
CD/Scholarship	Carpenter	Matures 6/17/27	$8,778.03
CD/Scholarship	Carpenter	Matures 6/17/27	$15,852.21
CD/Scholarship	Felton	Matures 12/10/26	$7,862.39
CD/Scholarship	Sepin	Matures 8/25/26	$3,612.43
Total Investments			**$73,652.71**
Total of all deposits at First National Bank			**$834,637.07**
MN Trust Account at PMA total Value			**$2,746,039.59**

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	$506,517.76	$225,542.02
02	Food Service Fund	$1,596.84	$22,839.02
03	Transportation Fund	$125.00	$16,304.37
04	Community Ed Fund	$0.00	$2,519.00
05	Capital Fund	$0.00	$4,873.10
06	Construction Fund	$0.00	$0.00
07	Debt Redemption Fund	$0.00	$0.00
18	Scholarship Fund	$0.00	$0.00
Total		**$508,239.60**	**$272,077.51**

October 2026 Payroll

	Monthly Total
Gross Payroll	$433,074.97
Employer Benefits	$94,788.75
Employer Taxes	$31,447.19
Total Cost of Payroll	**$559,310.91**

Includes Payrolls:

202707 10/15/2026

202708 10/30/2026

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	109067	6513		COLONIAL LIFE		Check
			B 01 215 032	ER Cafe Plan Payroll Deductions		$2,506.35
PO#:	Voucher #:	79339	Invoice	Invoice No: July Invoices	10/8/2026	Paid Amt: $2,506.35
						Check Amount: $2,506.35
chec	109068	06131		TREASURE BAY PRINTING		Check
			E 01 005 110 000 000 329	Postage for Referndum Mailing		$1,368.05
PO#:	Voucher #:	79338	Invoice	Invoice No: Referendum Postage	10/8/2026	Paid Amt: $1,368.05
						Check Amount: $1,368.05
chec	109069	5241	REMIT	ACME TOOLS		Check
			E 01 020 255 056 000 430	Milwaukee M18 FUEL 30 Degree Framing Nai		$449.00
			E 01 020 255 056 000 430	Makita 18V LXT 18V 5Ah Lithium Ion Power T		$1,099.00
			E 01 020 255 056 000 430	shipping		$25.00
PO#: 21694	Voucher #:	79340	Invoice	Invoice No: 17150423	10/13/2026	Paid Amt: $1,573.00
			E 01 020 255 056 000 430	Makita 18V LXT Rapid Optimum 4-Port Charg		$229.99
			E 01 020 255 056 000 430	Makita 18v LXT Kithium Ion Cordless Hammer		$134.00
			E 01 020 255 056 000 430	Milwaukee M18 3 in 1 Back pack vacuum, 089		$349.00
PO#: 21694	Voucher #:	79451	Invoice	Invoice No: 17161026	10/13/2026	Paid Amt: $712.99
						Check Amount: $2,285.99
chec	109070	6805		AFTON SEELEY		Check
			E 04 500 505 000 321 305	Pumpkin Floral Arrangement Class		$480.00
PO#:	Voucher #:	79341	Invoice	Invoice No: Pumpkin Floral Class	10/13/2026	Paid Amt: $480.00
						Check Amount: $480.00
chec	109071	6685		AJ DOMBECK		Check
			E 01 310 294 210 000 305	OFFICIAL		$143.75
PO#:	Voucher #:	79355	Invoice	Invoice No: 10/5-FB Official	10/13/2026	Paid Amt: $143.75
						Check Amount: $143.75
chec	109072	3296		AMAZON.COM		Check
			E 01 010 411 000 740 433	Adult L weighted vest for kids - replacement fo		$42.29
			E 01 010 411 000 740 433	Freight		$6.99
PO#: 21682	Voucher #:	79346	Invoice	Invoice No: 1XGX-CDRJ-3MMR	10/13/2026	Paid Amt: $49.28
			E 02 005 770 000 701 350	B0GSJG8G3Q 2357A Disposer Splash Guard		$64.68
			E 02 005 770 000 701 350	Amazon Shipping Charge		$0.00
			E 01 005 810 000 000 420	B0038R8CGQ Sloan R-1003-A Regal Water C		$112.48
			E 01 005 810 000 000 420	B0FC2GKJC1 LUTUMEI 5 Inch Caster Wheel		$30.99
			E 01 005 810 000 000 410	B0FX9YD3B7 1000 Sheets 2" x 6" Pre-cut Pa		$57.99
			E 01 005 810 000 000 420	B0FYFLLTBB Adjustable T-Handle Tub Drain \		$41.99

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	109072	3296		AMAZON.COM		Check		
			E 01 005 810 000 000 410		B0GL2CKR4N F-56-A Regal Spud Coupling A	$11.99		
			E 01 005 810 000 000 410		Amazon Shipping Charge	$0.00		
PO#: 21668	**Voucher #:**	**79347**	Invoice	**Invoice No:** 1GQF-CHR4-1YDR	**10/13/2026**		**Paid Amt:**	**$320.12**
			E 01 010 216 000 401 401		B0C2Q3T2C3 MIKEDE Magnetic Hooks, Cruis	$9.49		
			E 01 010 216 000 401 401		B0CG1TTJ77 DIYMAG Magnetic Hooks,120LI	$16.14		
			E 01 010 216 000 401 401		B0FJ839SSP BatlFrist Rolling Teacher Bag wi	$84.99		
PO#: 21695	**Voucher #:**	**79348**	Invoice	**Invoice No:** 13V1-F6VW-RGKD	**10/13/2026**		**Paid Amt:**	**$110.62**
			E 01 010 206 000 433 401		B09GKC3D8V Marspark 200 Pcs ID Badge H	$20.49		
			E 01 010 206 000 433 401		B0FX1V87BP pmybupo Plastic Folders with P	$20.60		
			E 01 010 206 000 433 401		Amazon Shipping Charge	$0.00		
			E 01 010 203 202 000 430		B0CCT33339 KICK BANDS Chair Bands for K	$54.99		
			E 01 010 203 202 000 430		B0CM5L2YFM Matassari 550pcs Fidget Toy, S	$9.29		
			E 01 010 203 202 000 430		B0CS1KD91M Wobble Cushion Balance Disc	$79.00		
			E 01 010 203 202 000 430		B0D38MLRCM Hugsmiling Weighted Lap Pad	$24.20		
			E 01 010 203 202 000 430		B0DFWCQHKQ Hugsmiling Weighted Lap Pa	$24.20		
			E 01 010 203 202 000 430		B0DJX6V1P6 Sensory Fidget Toys Kids Adults	$8.99		
			E 01 010 203 202 000 430		B0GZMK12Y5 Teacher Must Have Sensory Fi	$8.99		
			E 01 010 203 202 000 430		Amazon Shipping Charge	$6.99		
PO#: 21690	**Voucher #:**	**79349**	Invoice	**Invoice No:** 1R6F-33WN-63H1	**10/13/2026**		**Paid Amt:**	**$257.74**
			E 03 005 760 000 720 401		B0CDLT3J5S HOOBRO Wooden Literature O	$129.99		
			E 03 005 760 000 720 401		Amazon Shipping Charge	$0.00		
			E 03 005 760 000 720 401		B07TLKKCJZ Seven Sparta 8 PCS Deer Whis	$50.97		
			E 03 005 760 000 720 401		B0DFYPGN78 Elook Upgraded Deer Whistles	$37.98		
			E 03 005 760 000 720 401		Amazon Shipping Charge	$0.00		
PO#: 21692	**Voucher #:**	**79350**	Invoice	**Invoice No:** 17KJ-WX9W-XMV7	**10/13/2026**		**Paid Amt:**	**$218.94**
			E 01 310 298 114 301 402		B001QZLEF8 EXTRA Classic Bubble Gum Su	$17.75		
			E 01 310 298 114 301 402		B002DQ2F9S EXTRA Gum Polar Ice, Sugarfr	$12.28		
			E 01 310 298 114 301 402		B003FW0YZG Hot Wheels Toy Cars & Trucks	$69.65		
			E 01 310 298 114 301 402		B00NG07SO2 Bazooka Bubble Gum Bulk, 22	$45.46		
			E 01 310 298 114 301 402		B019QBOG3U Paper Mate InkJoy Gel Pens, A	$25.18		
			E 01 310 298 114 301 402		B01K85YZZW TIC TAC Box with 60 Mini Boxe	$20.99		
			E 01 310 298 114 301 402		B071Z872X1 SCIONE 24 Pack Fidget Spinne	$27.69		
			E 01 310 298 114 301 402		B07CY78RVR Ring Pop Lollipops - Bulk Cand	$36.68		
			E 01 310 298 114 301 402		B07D3C4N62 Lip Naturals® Mini Lip Balm, SF	$21.98		
			E 01 310 298 114 301 402		B07DWNVB11 favide 22 Pack 6-in-1 Multicolo	$19.98		
			E 01 310 298 114 301 402		B07K7P3G2F Fun Express Light Up Mini Foot	$27.18		

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
chec	109072	3296		AMAZON.COM									Check
			E	01	310	298	114	301	402	B07X5P3X3L TANSWEET 30,50,100,125 pcs	$12.33		
			E	01	310	298	114	301	402	B09532YJRQ Figrol Fidget Toys 3 Pack,Pop F	$25.47		
			E	01	310	298	114	301	402	B0967HYR5M ZealSea Face Mask Skincare F	$28.77		
			E	01	310	298	114	301	402	B0BD56LXSK Mimorou 25oz Reusable Alumir	$49.99		
			E	01	310	298	114	301	402	B0BV2K1LLT 24 Pcs Spiky Sensory Bracelet A	$19.99		
			E	01	310	298	114	301	402	B0BXMY44NY 24 Pack Slow Rise Stress Balls	$59.32		
			E	01	310	298	114	301	402	B0C8HS79NQ Mifoci 20 Pcs Plastic Water Bo	$34.99		
			E	01	310	298	114	301	402	B0CGGCW6L4 Color Changing Therapy Putty	$38.78		
			E	01	310	298	114	301	402	B0CYBJ4D8K 100 Pack Mochi Squishy Toys,	$23.74		
			E	01	310	298	114	301	402	B0D62VY9FD 24Pcs Fingertip Gyro Toy Fidge	$39.98		
			E	01	310	298	114	301	402	B0D7VVP2KP Sensory Fidget Toys Kids Adult	$12.34		
			E	01	310	298	114	301	402	B0D9Y5SH11 Kalovin Sensory Fidget Bracele	$15.98		
			E	01	310	298	114	301	402	B0DC1SNL1V OMyFav 24 PCs Party Favors F	$19.49		
			E	01	310	298	114	301	402	B0DHGQ4JFC Fidget Spinner Bulk 32PCS, S	$29.99		
			E	01	310	298	114	301	402	B0DJVXSGHS 24PCS Tic Tac Toe Game Part	$16.99		
			E	01	310	298	114	301	402	B0DPZCHLX9 Jnnzzggu 30 PCS Mini Plush T	$19.99		
			E	01	310	298	114	301	402	B0F13FFMJL 48 Pads 960 Sheets Cute Sticky	$14.49		
			E	01	310	298	114	301	402	B0F1F7XZ6N PNVAIENY Galaxy Slime Set 24	$9.99		
			E	01	310	298	114	301	402	B0F4P77SXK 24 Pack 4.4 Inch Mini LCD Writ	$17.91		
			E	01	310	298	114	301	402	B0FN7KX3GV HIYLCH Random PVC Shoe C	$9.78		
			E	01	310	298	114	301	402	B0FNM38BR8 24 Pack Fidget Toys Bulk for Ki	$22.95		
			E	01	310	298	114	301	402	B0G2Q4F496 BESARME 30 Pcs Multicolor Pe	$12.99		
			E	01	310	298	114	301	402	B0GCYMXQ8F Yash Assortment | Extra Long	$14.99		
			E	01	310	298	114	301	402	B0GDQYMY3K 24 PCS Large 3D Printed Anir	$15.86		
			E	01	310	298	114	301	402	B0GHR7DW82 Novabright 12 Pcs 3D Printed	$15.99		
			E	01	310	298	114	301	402	B0GKCCRDMS Butter Cloudz Slime 24 Pack	$19.99		
			E	01	310	298	114	301	402	B0GRWS6DL4 POPPLAYING 24 Pcs Dinosau	$13.99		
			E	01	310	298	114	301	402	B0GWZVW7FG LESONG Sensory Fidget Toy	$28.86		
			E	01	310	298	114	301	402	B0H1Q1NCJY 30 Pack Stringy Balls Stress Ba	$52.32		
			E	01	310	298	114	301	402	Amazon Shipping Charge	($9.07)		
			E	01	310	298	114	301	402	B0H1QSMNJ4 2026 New Spiral Pellet Filled F	$0.00		
PO#: 21647	**Voucher #:**	**79421**	Invoice	**Invoice No:** 19GV-KFK3-XPHG								**10/13/2026**	**Paid Amt:** **$1,014.00**
			E	04	500	582	000	344	401	B00361NV88 Learning Resources Jumbo Twe	$14.99		
			E	04	500	582	000	344	401	B00CI8FI68 The Learning Journey: Lift & Lear	$13.49		
			E	04	500	582	000	344	401	B07JYX7K7W CampTek 6PCS Carabiner Cari	$7.99		
			E	04	500	582	000	344	401	B07W4H8N39 Kids Musical Instruments, 33Pc	$29.06		

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type		
chec	**109072**	**3296**		**AMAZON.COM**										**Check**		
			E	04	500	582	000	344	401	B08W9GJVGT Zonon 24 Pcs 6 oz Paint Cups		$19.99				
			E	04	500	582	000	344	401	B09BF6JY6M Laminator Machine for A3/A4/A(		$59.00				
			E	04	500	582	000	344	401	B0BRYRHJ5K The Learning Journey Space P		$11.90				
			E	04	500	582	000	344	401	B0BS5CVS1C The Learning Journey: My First		$13.99				
			E	04	500	582	000	344	401	B0CLFFXWFC My First Lift & Learn Arctic Puz		$10.49				
			E	04	500	582	000	344	401	B0CZDSWCKY Mifoci 12 Pack Large Plastic A		$42.99				
			E	04	500	582	000	344	401	B0DNF7Z8YV INIFEIDALA Montessori Toys fo		$26.59				
			E	04	500	582	000	344	401	B0GZHCX56V Step Up Toddler Puzzles Ages		$28.49				
			E	04	500	580	000	325	401	B000E9BZ42 Melissa & Doug Construction Ve		$10.05				
			E	04	500	580	000	325	401	B002FTOBZE Elmer's White Liquid School Gl		$28.80				
			E	04	500	580	000	325	401	B01ETS3HGC Nuova Premium Thermal Lami		$68.96				
			E	04	500	580	000	325	401	B07S2PJM3Z 700 Pieces 1 Inch Assorted Por		$26.58				
			E	04	500	580	000	325	401	B07Z7DY1N8 Amazon Grocery, All Purpose Fl		$5.66				
			E	04	500	580	000	325	401	B0BYZ55S5L Soucolor 20 PCS 10 Colors Kids		$36.99				
			E	04	500	580	000	325	401	B0CMXQP18W Silipull 72 Pcs Shaker Musica		$42.99				
			E	04	500	580	000	325	401	Amazon Shipping Charge		$0.00				
PO#: 21670		**Voucher #:**		**79351**	Invoice			**Invoice No:**		1NJX-HRJT-RVYX	**10/13/2026**			**Paid Amt:**		**$499.00**
			E	01	020	211	000	000	401	LAYHIT 30 SLOT CELLPHONE LOCKER		$124.73				
PO#:		**Voucher #:**		**79428**	Invoice			**Invoice No:**		1K7V-GK4H-3373	**10/13/2026**			**Paid Amt:**		**$124.73**
			E	01	010	203	209	000	430	AFMAT PSX5RB Electric Pencil Sharpener for		$36.99				
PO#: 21709		**Voucher #:**		**79342**	Invoice			**Invoice No:**		1WXG-T7H1-TWCC	**10/13/2026**			**Paid Amt:**		**$36.99**
			E	01	020	407	000	740	433	B0CKRMQPN5 Scanmarker Pro | Translation		$233.74				
PO#: 21702		**Voucher #:**		**79345**	Invoice			**Invoice No:**		1HWY-PYTF-D14T	**10/13/2026**			**Paid Amt:**		**$233.74**
			E	01	310	298	069	301	402	B003EMOPMK SOUR PATCH KIDS Soft & Ch		$13.29				
			E	01	310	298	069	301	402	B014MHIKZS M&M'S Milk Chocolate Candy M		$17.30				
			E	01	310	298	069	301	402	B0DKJLWW7G USB C to 3.5mm Audio Aux Ja		$8.98				
			E	01	310	298	069	301	402	B0DW1R78RG Gushers Tropical Movie Box F		$11.50				
			E	01	310	298	069	301	402	B0DYTVY3FG YixangDD 1000 PCS Ultra Brig		$38.99				
			E	01	310	298	069	301	402	Amazon Shipping Charge		$6.99				
PO#: 21711		**Voucher #:**		**79343**	Invoice			**Invoice No:**		1QVC-R7TY-C9YG	**10/13/2026**			**Paid Amt:**		**$97.05**
			E	02	005	770	000	701	350	B01EVKTGY0 Salvajor 2-HP Basic Unit Food		$2,546.38				
PO#: 21668		**Voucher #:**		**79344**	Invoice			**Invoice No:**		16GH-FCLJ-RLMX	**10/13/2026**			**Paid Amt:**		**$2,546.38**
															Check Amount:	**$5,508.59**

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	109073	04084		AMERICAN DISPOSAL		Check
			E	01 005 810 000 000 331 September		$1,140.27
PO#:	Voucher #:	79356	Invoice	Invoice No: 540510997	10/13/2026	Paid Amt: $1,140.27
						Check Amount: $1,140.27
chec	109074	6829		ANOKA-HENNEPIN ISD#11		Check
			E	01 998 211 000 000 390 A. Louis Care & Treatment FY26 Tuition		$208.11
PO#:	Voucher #:	79354	Invoice	Invoice No: 13647	10/13/2026	Paid Amt: $208.11
						Check Amount: $208.11
chec	109075	3284	R	APPLE COMPUTER INC		Check
			E	04 500 505 000 321 401 Power adapter		$59.00
			E	04 500 505 000 321 401 Charge Cablw 2m		$29.00
PO#: 21673	Voucher #:	79352	Invoice	Invoice No: MD14709889	10/13/2026	Paid Amt: $88.00
						Check Amount: $88.00
chec	109076	4446		ARROWHEAD REGIONAL COMPUTING		Check
			E	01 020 050 000 000 820 L.Sizenbach - TUG Membership FY27		$155.00
PO#:	Voucher #:	79425	Invoice	Invoice No: 2510	10/13/2026	Paid Amt: $155.00
			E	01 005 110 000 000 391 L.Backlund time 8/8-9/30		$625.00
PO#:	Voucher #:	79427	Invoice	Invoice No: 2483	10/13/2026	Paid Amt: $625.00
			E	01 005 110 000 000 391 ERATE APPLICATIONS		$150.00
PO#:	Voucher #:	79353	Invoice	Invoice No: 2475	10/13/2026	Paid Amt: $150.00
						Check Amount: $930.00
chec	109077	4672		BSN SPORTS		Check
			E	01 310 294 210 000 530 Black-SCHUTT F7 AIR VARSITY - MOLDED		$1,039.96
			E	01 310 294 210 000 530 FREIGHT		$74.65
PO#: 21604	Voucher #:	79360	Invoice	Invoice No: 935470258	10/13/2026	Paid Amt: $1,114.61
						Check Amount: $1,114.61
chec	109078	5822		CASS COUNTY CHILDREN'S INITIATIVE		Check
			E	01 005 110 025 000 305 CCLLRCI DUES		$5,000.00
PO#:	Voucher #:	79359	Invoice	Invoice No: FY27 CCCI	10/13/2026	Paid Amt: $5,000.00
						Check Amount: $5,000.00
chec	109079	2839		CENTRAL LAKES COLLEGE		Check
			E	01 020 211 000 000 394 A.HOLTER(3 CREDITS)		$768.66
			E	01 020 211 000 000 394 M.Horn (10 credits)		$2,562.20
			E	01 020 211 000 000 394 K.Kibbler (4 credits)		$1,024.88
			E	01 020 211 000 000 394 L.Monroe (14 credits)		$3,587.08
			E	01 020 211 000 000 394 E.Parent (3 credits)		$768.66

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	109079	2839		CENTRAL LAKES COLLEGE		Check
			E 01 020 211 000 000 394	A.Ruyak (14 credits)		$3,587.08
			E 01 020 211 000 000 394	A.Salonus (4 credits)		$1,024.88
PO#:	Voucher #:	79358	Invoice	Invoice No: 00248588	10/13/2026	Paid Amt: $13,323.44
						Check Amount: $13,323.44
chec	109080	6749		CHARMTECH LABS LLC		Check
			E 01 010 216 000 401 406	Capti ReadBasix Students Licenses		$135.00
PO#: 21688	Voucher #:	79364	Invoice	Invoice No: 2963	10/13/2026	Paid Amt: $135.00
						Check Amount: $135.00
chec	109081	6768		CHERYL A. WEMPNER		Check
			E 04 500 505 000 321 305	Consulting Fees		$115.00
PO#:	Voucher #:	79363	Invoice	Invoice No: 9/22 Comm. Ed Class	10/13/2026	Paid Amt: $115.00
						Check Amount: $115.00
chec	109082	3663		CLIMATE MAKERS INC		Check
			E 02 005 770 000 701 350	Walk in cooler repairs		$3,025.03
PO#:	Voucher #:	79361	Invoice	Invoice No: 128450	10/13/2026	Paid Amt: $3,025.03
			E 02 005 770 000 701 350	Kitchen reach in cooler not cooling		$1,383.74
PO#:	Voucher #:	79362	Invoice	Invoice No: 128493	10/13/2026	Paid Amt: $1,383.74
						Check Amount: $4,408.77
chec	109083	6700	REMIT	CM2 SUPPLY		Check
			E 03 005 760 000 720 350	cylinder rental		$56.15
PO#:	Voucher #:	79357	Invoice	Invoice No: 0000554904	10/13/2026	Paid Amt: $56.15
			E 03 005 760 000 720 350	cylinder rental		$12.05
PO#:	Voucher #:	79455	Invoice	Invoice No: 0000554905	10/13/2026	Paid Amt: $12.05
						Check Amount: $68.20
chec	109084	5419		DSC COMMUNICATIONS		Check
			E 01 005 715 000 342 530	Portable R5 VHF 136-174Mhz 5 Watts 64 Cha		$5,635.00
			E 01 005 715 000 342 530	Programming of 1 Subscriber, Mobile, Pager, F		$35.00
			E 01 005 715 000 342 530	Cloning of Each Additional Subscriber, Mobile,		$60.00
			E 01 005 715 000 342 530	Shipping		$20.00
PO#: 21652	Voucher #:	79365	Invoice	Invoice No: 2612312	10/13/2026	Paid Amt: $5,750.00
						Check Amount: $5,750.00
chec	109085	06679		FERRELLGAS, LP		Check
			E 01 005 810 000 000 442	ECFE		$311.79
PO#:	Voucher #:	79420	Invoice	Invoice No: 1134624281	10/13/2026	Paid Amt: $311.79
						Check Amount: $311.79

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	109086	5735		GRETCHEN G HYINK		Check
			E	01 310 296 310 000 305 OFFICIAL		$150.00
PO#:	Voucher #:	79418	Invoice	Invoice No: 10/8 VB Ofiicial	10/13/2026	Paid Amt: $150.00
						Check Amount: $150.00
chec	109087	5443		HEARTLAND BUSINESS SYSTEMS		Check
			E	01 005 630 000 000 405 AIR-DNA-EDU-E Wireless Cisco DNA On-Prei		$6,072.04
			E	01 005 630 000 000 405 C9120AXI-B C9120AX Internal 802.11ax 4x4:4		$83.85
PO#: 21700	Voucher #:	79367	Invoice	Invoice No: 918196-H	10/13/2026	Paid Amt: $6,155.89
						Check Amount: $6,155.89
chec	109088	03788	R	HILLYARD - INC		Check
			E	01 005 810 000 000 410 Bathroom cleaner		$227.76
			E	01 005 810 000 000 410 Soap dispensers		$63.00
PO#: 21679	Voucher #:	79370	Invoice	Invoice No: 90299830	10/13/2026	Paid Amt: $290.76
			E	01 005 810 000 000 410 Foam gasket for floor scubbers		$28.04
			E	01 005 810 000 000 410 Scrubber machine knobs		$76.20
PO#: 21679	Voucher #:	79369	Invoice	Invoice No: 90303277	10/13/2026	Paid Amt: $104.24
			E	01 005 810 000 000 410 Scrubber machine knobs		$7.62
PO#: 21679	Voucher #:	79368	Invoice	Invoice No: 90297835	10/13/2026	Paid Amt: $7.62
						Check Amount: $402.62
chec	109089	01052		HOLKERS DO IT BEST LUMBER		Check
			E	01 005 810 000 000 410 Mold & Mildew Cleaner		$1.70
PO#:	Voucher #:	79374	Credit	Invoice No: 2609-112742	10/13/2026	Paid Amt: ($1.70)
			E	01 020 255 000 000 430 Open PO for Supplies		$45.62
PO#: 21610	Voucher #:	79371	Invoice	Invoice No: 2609-112685	10/13/2026	Paid Amt: $45.62
			E	01 020 255 000 000 430 Open PO for Supplies		$13.98
			E	01 020 255 000 000 430 Open PO for Supplies		$14.16
PO#: 21610	Voucher #:	79376	Invoice	Invoice No: 2609-112637	10/13/2026	Paid Amt: $28.14
			E	01 020 255 000 000 430 Open PO for Supplies		$4.38
			E	01 020 255 000 000 430 Open PO for Supplies		$12.12
PO#: 21610	Voucher #:	79373	Invoice	Invoice No: 2609-112741	10/13/2026	Paid Amt: $16.50
			E	01 020 255 000 000 430 Open PO for Supplies		$37.88
			E	01 020 255 000 000 430 Open PO for Supplies		$36.02
PO#: 21610	Voucher #:	79375	Invoice	Invoice No: 2609-112594	10/13/2026	Paid Amt: $73.90
			E	01 310 292 110 000 401 Mold & Mildew Cleaner		$7.99
PO#: 21575	Voucher #:	79372	Invoice	Invoice No: 2609-112738	10/13/2026	Paid Amt: $7.99
						Check Amount: $170.45

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	109090	6830		HOLLY JOY BACHSCHNEIDER		Check
			E	01 310 296 310 000 305 OFFICIAL		$224.10
PO#:	Voucher #:	79417	Invoice	Invoice No: 10/8 VB Official	10/13/2026	Paid Amt: $224.10
						Check Amount: $224.10
chec	109091	4422		INFINITY ONLINE		Check
			E	01 020 211 000 000 390 Online Learning Fees		$4,250.00
			E	01 020 211 000 000 390 Additional CIS		$100.00
PO#:	Voucher #:	79377	Invoice	Invoice No: 312018	10/13/2026	Paid Amt: $4,350.00
						Check Amount: $4,350.00
chec	109092	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check
			E	05 005 865 000 347 305 Site Visit #2		$1,040.00
PO#:	Voucher #:	79379	Invoice	Invoice No: 00065173	10/13/2026	Paid Amt: $1,040.00
						Check Amount: $1,040.00
chec	109093	05691		ISD #0113		Check
			E	01 050 850 000 389 570 FY27 QTR 1 UNLC Lease		$21,250.00
PO#:	Voucher #:	79378	Invoice	Invoice No: 3613	10/13/2026	Paid Amt: $21,250.00
						Check Amount: $21,250.00
chec	109094	6215		KAJEET INC		Check
			E	01 020 411 000 740 320 Student unlimited Legacy (Annual Plan) hotsp		$205.41
PO#: 21677	Voucher #:	79380	Invoice	Invoice No: INV45160	10/13/2026	Paid Amt: $205.41
						Check Amount: $205.41
chec	109095	6654	REMIT	KIMBALL MIDWEST		Check
			E	01 005 810 000 000 410 Lime X		$40.89
			E	01 005 810 000 000 410 33x39 HD liner 1.5 mill trash bags		$220.62
PO#: 21716	Voucher #:	79381	Invoice	Invoice No: 104912856	10/13/2026	Paid Amt: $261.51
						Check Amount: $261.51
chec	109096	5358		L&M SUPPLY INC		Check
			E	01 020 255 056 000 430 Paint & supplies		$77.51
PO#: 21662	Voucher #:	79382	Invoice	Invoice No: 1310034235	10/13/2026	Paid Amt: $77.51
						Check Amount: $77.51
chec	109097	06136		LAKES COUNTRY SERV COOP		Check
			E	03 005 760 000 720 290 DOT Y44498225		$42.00
			E	03 005 760 000 720 290 DOT Y46372531		$42.00
PO#:	Voucher #:	79383	Invoice	Invoice No: 103847	10/13/2026	Paid Amt: $84.00
						Check Amount: $84.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	109098	2305		MATT KUNNARI		Check	
			E 01 310 294 210 000 305	10/5 FB Official		$140.22	
PO#:	Voucher #:	79386	Invoice	Invoice No: 10/5- FB Official	10/13/2026	Paid Amt:	$140.22
			E 01 310 294 210 000 305	OFFICIAL		$140.22	
PO#:	Voucher #:	79422	Invoice	Invoice No: 10/9 FB Official	10/13/2026	Paid Amt:	$140.22
						Check Amount:	$280.44
chec	109099	5867		MINER'S INCORPORATED		Check	
			E 01 020 258 000 318 430	wild rice ,chicken broth, viggie fruit		$131.61	
PO#: 21708	Voucher #:	79384	Invoice	Invoice No: 00469441	10/13/2026	Paid Amt:	$131.61
			E 01 310 298 069 301 402	Homecoming Flower Bouquets		$59.95	
PO#: 21698	Voucher #:	79385	Invoice	Invoice No: 00470010	10/13/2026	Paid Amt:	$59.95
						Check Amount:	$191.56
chec	109100	5408		MN DEPT OF HUMAN SERVICES		Check	
			E 01 005 420 000 740 820	IEP Admin Fee		$93.00	
PO#:	Voucher #:	79419	Invoice	Invoice No: 00000949664	10/13/2026	Paid Amt:	$93.00
						Check Amount:	$93.00
chec	109101	03349	REMIT '	NORTH CENTRAL INTERNATIONAL, LLC		Check	
			E 03 005 760 000 720 350	CFT 12 oz		$183.84	
PO#:	Voucher #:	79388	Invoice	Invoice No: x226037329:01	10/13/2026	Paid Amt:	$183.84
			E 03 005 760 000 720 350	Emergency Handle Kit		$136.68	
			E 03 005 760 000 720 350	Kit, Emergency Handle		$137.72	
PO#:	Voucher #:	79390	Invoice	Invoice No: x226037343:01	10/13/2026	Paid Amt:	$274.40
			E 03 005 760 000 720 350	Meritor Electronic Break Control		$625.00	
PO#:	Voucher #:	79389	Credit	Invoice No: x226037351:01	10/13/2026	Paid Amt:	($625.00)
			E 03 005 760 000 720 350	Polar Flow 12 ox		$166.56	
PO#:	Voucher #:	79387	Invoice	Invoice No: x226037329:02	10/13/2026	Paid Amt:	$166.56
			E 03 005 760 000 720 350	shop supplies		$19.00	
PO#:	Voucher #:	79424	Invoice	Invoice No: R226011025:01	10/13/2026	Paid Amt:	$19.00
						Check Amount:	$18.80
chec	109102	6097		NORTHERN DRUG SCREENING INC		Check	
			E 03 005 760 000 720 290	DOT-S.Dixon		$70.00	
PO#:	Voucher #:	79391	Invoice	Invoice No: 17896	10/13/2026	Paid Amt:	$70.00
						Check Amount:	$70.00
chec	109103	4065		NORTHERN STAR COOPERATIVE		Check	
			E 03 005 760 000 720 441	Gasoline		$4,074.67	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	109103	4065		NORTHERN STAR COOPERATIVE		Check
			E 03 005 760 000 720 444	Diesel		$9,878.17
PO#:	Voucher #:	79392	Invoice	Invoice No: stmt 9/2026	10/13/2026	Paid Amt: $13,952.84
						Check Amount: $13,952.84
chec	109104	4632		PEMBERTON SORLIE RUFER &		Check
			E 01 005 110 000 000 305	Pemberton Law		$238.00
PO#: 21643	Voucher #:	79429	Invoice	Invoice No: 202	10/13/2026	Paid Amt: $238.00
						Check Amount: $238.00
chec	109105	06636		PINE CONE PRESS CITIZEN		Check
			E 01 005 110 000 000 380	Minutes		$491.80
PO#:	Voucher #:	79393	Invoice	Invoice No: STMT 9/2026	10/13/2026	Paid Amt: $491.80
			E 04 500 505 000 321 380	Fall Classes		$581.00
			E 04 500 505 000 321 380	Fall Schedule		$581.00
PO#:	Voucher #:	79394	Invoice	Invoice No: Com Ed STMT 9/2026	10/13/2026	Paid Amt: $1,162.00
						Check Amount: $1,653.80
chec	109106	6764		QUALITY BUS & TRUCK PARTS		Check
			E 03 005 760 000 720 350	Blue Bird D3 Winshield Wiper Arm		$170.01
PO#:	Voucher #:	79396	Invoice	Invoice No: INV36025	10/13/2026	Paid Amt: $170.01
						Check Amount: $170.01
chec	109107	05304		SANDSTROM'S		Check
			E 02 005 770 000 705 495	BREAKFAST MILK		$180.00
			E 02 005 770 000 701 495	LUNCH MILK		$242.00
PO#:	Voucher #:	79449	Invoice	Invoice No: 604387	10/13/2026	Paid Amt: $422.00
			E 02 005 770 000 705 495	BREAKFAST MILK		$60.00
			E 02 005 770 000 701 495	LUNCH MILK		$125.80
PO#:	Voucher #:	79448	Invoice	Invoice No: 604064	10/13/2026	Paid Amt: $185.80
			E 02 005 770 000 705 495	BREAKFAST MILK		$156.00
			E 02 005 770 000 701 495	LUNCH MILK		$252.00
PO#:	Voucher #:	79447	Invoice	Invoice No: 603544	10/13/2026	Paid Amt: $408.00
			E 02 005 770 000 705 495	BREAKFAST		$117.00
			E 02 005 770 000 701 495	LUNCH MILK		$126.00
PO#:	Voucher #:	79446	Invoice	Invoice No: 603162	10/13/2026	Paid Amt: $243.00
			E 02 005 770 000 705 495	BREAKFAST MILK		$180.00
			E 02 005 770 000 701 495	LUNCH MILK		$308.00
PO#:	Voucher #:	79450	Invoice	Invoice No: 604862	10/13/2026	Paid Amt: $488.00
						Check Amount: $1,746.80

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	109108	6314		SFM		Check
			E 01 005 110 000 000 270	Workers Compens		$1,779.00
PO#:	Voucher #:	79397	Invoice	Invoice No: 3954034	10/13/2026	Paid Amt: $1,779.00
						Check Amount: $1,779.00
chec	109109	5826		SOUTHERN MINNESOTA INSPECTION		Check
			E 05 005 865 000 347 305	Annual inspections		$3,833.10
PO#:	Voucher #:	79395	Invoice	Invoice No: 28004	10/13/2026	Paid Amt: $3,833.10
						Check Amount: $3,833.10
chec	109110	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02 005 770 000 701 490	Incentive Program		$42.06
PO#:	Voucher #:	79398	Credit	Invoice No: 353289244	10/13/2026	Paid Amt: ($42.06)
			E 02 005 770 000 701 490	LUNCH		$1,002.49
			E 02 005 770 000 701 490	FRUIT & VEGGIE		$327.24
PO#:	Voucher #:	79441	Invoice	Invoice No: 353278905	10/13/2026	Paid Amt: $1,329.73
			E 02 005 770 000 705 490	BREAKFAST		$221.77
			E 02 005 770 000 701 490	LUNCH		$754.97
PO#:	Voucher #:	79442	Invoice	Invoice No: 353286232	10/13/2026	Paid Amt: $976.74
			E 02 005 770 000 705 490	BREAKFAST		$247.41
			E 02 005 770 000 701 490	LUNCH		$374.48
			E 01 310 292 125 000 490	CONCESSIONS		$100.94
PO#:	Voucher #:	79443	Invoice	Invoice No: 353292225	10/13/2026	Paid Amt: $722.83
			E 02 005 770 000 701 490	LUNCH COMMODITIES		$48.57
PO#:	Voucher #:	79444	Invoice	Invoice No: 353292224	10/13/2026	Paid Amt: $48.57
			E 02 005 770 000 705 490	BREAKFAST		$593.31
			E 02 005 770 000 701 490	LUNCH		$672.70
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$421.09
			E 01 310 292 125 000 490	CONCESSIONS		$50.81
PO#:	Voucher #:	79445	Invoice	Invoice No: 353295276	10/13/2026	Paid Amt: $1,737.91
						Check Amount: $4,773.72
chec	109111	6146		TC's FOODS INC		Check
			E 02 005 770 000 705 490	Breakfast		$3.69
PO#:	Voucher #:	79430	Invoice	Invoice No: 574	10/13/2026	Paid Amt: $3.69
			E 02 005 770 000 705 490	Breakfast		$5.39
PO#:	Voucher #:	79431	Invoice	Invoice No: 746	10/13/2026	Paid Amt: $5.39
			E 02 005 770 000 705 490	Breakfast		$9.59
PO#:	Voucher #:	79432	Invoice	Invoice No: 750	10/13/2026	Paid Amt: $9.59

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	109111	6146		TC's FOODS INC		Check		
			E 01 020 605 000 320 490	consumables		$31.67		
PO#: 21693	Voucher #:	79452	Invoice	Invoice No: 190	10/13/2026		Paid Amt:	$31.67
							Check Amount:	$50.34
chec	109112	5311		TOM LAWRENCE		Check		
			E 01 310 294 210 000 305	10/5-FB Official		$161.38		
PO#:	Voucher #:	79405	Invoice	Invoice No: 10/5-FB Official	10/13/2026		Paid Amt:	$161.38
							Check Amount:	$161.38
chec	109113	2989		TOYS FOR KIDS		Check		
			E 01 310 298 114 301 402	Elem Student Activity		$271.30		
PO#:	Voucher #:	79403	Invoice	Invoice No: Toys For Kids	10/13/2026		Paid Amt:	$271.30
							Check Amount:	$271.30
chec	109114	06131		TREASURE BAY PRINTING		Check		
			E 01 005 110 000 000 401	Referendum Postcards		$128.00		
PO#: 21571	Voucher #:	79399	Invoice	Invoice No: 282743	10/13/2026		Paid Amt:	$128.00
			E 01 010 203 202 000 401	Envelopes District Split		$204.50		
			E 01 020 211 000 000 401	Envelopes District Split		$204.50		
PO#: 21571	Voucher #:	79401	Invoice	Invoice No: 282560	10/13/2026		Paid Amt:	$409.00
			E 01 005 110 000 000 401	Envelopes District office		$281.00		
PO#: 21571	Voucher #:	79402	Invoice	Invoice No: 282558	10/13/2026		Paid Amt:	$281.00
			E 01 010 203 202 000 401	Envelopes District Split		$163.00		
			E 01 020 211 000 000 401	Envelopes District Split		$163.00		
PO#: 21571	Voucher #:	79400	Invoice	Invoice No: 282559	10/13/2026		Paid Amt:	$326.00
							Check Amount:	$1,144.00
chec	109115	01099		UPPER LAKES FOODS, INC		Check		
			E 02 005 770 000 705 490	BREAKFAST		$497.08		
			E 02 005 770 000 701 490	LUNCH		$2,078.76		
PO#:	Voucher #:	79434	Invoice	Invoice No: A99873-00	10/13/2026		Paid Amt:	$2,575.84
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$672.28		
PO#:	Voucher #:	79435	Invoice	Invoice No: A99877-00	10/13/2026		Paid Amt:	$672.28
			E 02 005 770 000 705 490	BREAKFAST		$785.07		
			E 02 005 770 000 701 490	LUNCH		$1,659.49		
			E 01 010 206 011 433 490	KINDNESS RUN		$180.75		
PO#:	Voucher #:	79436	Invoice	Invoice No: B03650-00	10/13/2026		Paid Amt:	$2,625.31
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$125.79		
PO#:	Voucher #:	79437	Invoice	Invoice No: B03652-00	10/13/2026		Paid Amt:	$125.79

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	109115	01099		UPPER LAKES FOODS, INC		Check		
			E 02 005 770 000 701 490	LUNCH		$364.95		
PO#:	Voucher #:	79439	Invoice	Invoice No: B03645-00	10/13/2026	Paid Amt:	$364.95	
			E 02 005 770 000 705 490	BREAKFAST		$390.08		
			E 02 005 770 000 701 490	LUNCH		$1,779.73		
PO#:	Voucher #:	79440	Invoice	Invoice No: B07284-00	10/13/2026	Paid Amt:	$2,169.81	
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$349.86		
PO#:	Voucher #:	79438	Invoice	Invoice No: B07287-00	10/13/2026	Paid Amt:	$349.86	
						Check Amount:		$8,883.84
chec	109116	5581		US FOODS INC		Check		
			E 02 005 770 000 705 490	BREAKFAST		$345.36		
			E 02 005 770 000 701 490	LUNCH		$252.33		
PO#:	Voucher #:	79433	Invoice	Invoice No: 5543966	10/13/2026	Paid Amt:	$597.69	
						Check Amount:		$597.69
chec	109117	4498		USI CONSULTING GROUP		Check		
			E 01 005 110 052 000 305	OPEB-GASB 101 Compensated Absences		$3,500.00		
PO#:	Voucher #:	79426	Invoice	Invoice No: 90130273	10/13/2026	Paid Amt:	$3,500.00	
						Check Amount:		$3,500.00
chec	109118	6815		VERIFIED HOLDINGS, LLC		Check		
			E 01 005 110 000 000 305	D.Angell		$19.95		
			E 01 005 110 000 000 305	Susan Basta		$19.95		
			E 01 005 110 000 000 305	R.Frank Wright		$19.00		
			E 01 005 110 000 000 305	V.Golden		$19.95		
PO#:	Voucher #:	79406	Invoice	Invoice No: 385007	10/13/2026	Paid Amt:	$78.85	
						Check Amount:		$78.85
chec	109119	6660	REMIT	VESTIS GROUP INC		Check		
			E 02 005 770 000 701 401	Food Service Supplies		$32.09		
PO#: 21581	Voucher #:	79407	Invoice	Invoice No: 2630598127	10/13/2026	Paid Amt:	$32.09	
			E 03 005 760 000 720 401	Transportation Supplies		$35.88		
PO#: 21581	Voucher #:	79408	Invoice	Invoice No: 2630598129	10/13/2026	Paid Amt:	$35.88	
			E 01 005 810 000 000 410	Custodial Supplies		$244.30		
PO#: 21581	Voucher #:	79409	Invoice	Invoice No: 2630598128	10/13/2026	Paid Amt:	$244.30	
			E 02 005 770 000 701 401	Food Service Supplies		$31.79		
PO#: 21581	Voucher #:	79410	Invoice	Invoice No: 2630593657	10/13/2026	Paid Amt:	$31.79	
			E 01 005 810 000 000 410	Custodial Supplies		$242.02		
PO#: 21581	Voucher #:	79411	Invoice	Invoice No: 2630593658	10/13/2026	Paid Amt:	$242.02	

ISD#118 Remer-Longville

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	**109119**	**6660**	**REMIT**	**VESTIS GROUP INC**		**Check**		
			E 03 005 760 000 720 401	Transportation Supplies		$34.30		
PO#: 21581	**Voucher #:**	**79412**	Invoice	**Invoice No:** 2630593659	**10/13/2026**		**Paid Amt:**	**$34.30**
			E 02 005 770 000 701 401	Food Service Supplies		$32.09		
PO#: 21581	**Voucher #:**	**79413**	Invoice	**Invoice No:** 2630595899	**10/13/2026**		**Paid Amt:**	**$32.09**
			E 03 005 760 000 720 401	Transportation Supplies		$34.63		
PO#: 21581	**Voucher #:**	**79414**	Invoice	**Invoice No:** 2630595901	**10/13/2026**		**Paid Amt:**	**$34.63**
			E 01 005 810 000 000 410	Custodial Supplies		$259.28		
PO#: 21581	**Voucher #:**	**79415**	Invoice	**Invoice No:** 2630595900	**10/13/2026**		**Paid Amt:**	**$259.28**
							Check Amount:	**$946.38**
chec	**109120**	**5157**	**REMIT**	**WOODSMAN CAFE**		**Check**		
			E 01 310 298 069 301 402	Homecoming Court Lunch		$112.74		
PO#: 21696	**Voucher #:**	**79404**	Invoice	**Invoice No:** 10/9	**10/13/2026**		**Paid Amt:**	**$112.74**
							Check Amount:	**$112.74**
chec	**109121**	**6825**		**CHRISTIANSON SYSTEMS, INC**		**Check**		
			E 01 310 298 091 301 402	Rear Wheel and hub build for supermileage		$506.28		
PO#: 21687	**Voucher #:**	**79517**	Invoice	**Invoice No:** 153217	**10/29/2026**		**Paid Amt:**	**$506.28**
							Check Amount:	**$506.28**
							Report Total:	**$124,311.28**

Northland Community Schools ISD# 118
FY 2027 Through Oct 2026

EXPENDITURES Fund	Actual 2025-26 Expenses	Adopted Budget 2026-27 Expenses	YTD Oct 2025-26 Expenses	YTD Oct 2026-27 Expenses	% of 2025-26 Budget	Oct FY '26 vs . Oct FY '27 Difference	% of 2026-27 Budget
General Fund (01)	7,382,982	7,692,832	1,750,665	1,817,257	23.7%	66,591	23.6%
Administrative & Support Svc	689,005	696,198	304,707	266,703	44.2%	(38,004)	38.3%
Regular Instruction	3,204,915	3,281,244	660,842	749,979	20.6%	89,137	22.9%
Vocational Instruction	96,977	130,067	15,002	15,472	15.5%	470	11.9%
Special Education Inst	1,873,299	1,815,340	302,760	292,830	16.2%	(9,929)	16.1%
Instructional Support	377,823	343,455	111,034	104,687	29.4%	(6,347)	30.5%
Pupil Support	277,855	389,847	64,772	38,501	23.3%	(26,271)	9.9%
Sites & Buildings	786,624	958,681	218,064	273,019	27.7%	54,955	28.5%
Fiscal & Other Fixed Costs	76,485	78,000	73,485	76,065	96.1%	2,580	97.5%
Food Service (02)	330,657	406,765	70,859	67,292	21.4%	(3,567)	16.5%
Transportation (03)	653,983	844,364	166,995	324,603	25.5%	157,608	38.4%
Community Service (04)	284,333	299,364	56,884	64,299	20.0%	7,415	21.5%
Capital Outlay (05)	30,867	93,500	51,037	12,088	165.3%	(38,950)	12.9%
Construction (06)	(221)	129,000	-	41,985	0.0%	41,985	32.5%
Debt Service (07)	1,760,631	1,770,456	292,816	269,991	16.6%	(22,825)	15.2%
Total	10,443,232	11,236,281	2,389,256	2,597,513	22.9%	208,257	23.1%
Total Funds 01, 03 & 05	**8,067,832**	**8,630,696**	**1,968,697**	**2,153,947**	**24.4%**	**185,250**	**25.0%**

REVENUE Fund	Actual 2025-26 Revenue	Budgeted 2026-27 Revenue	YTD Oct 2025-26 Revenue	YTD Oct 2026-27 Revenue	% of 2025-26 Budget	Oct FY '26 vs . Oct FY '27 Difference	% of 2026-27 Budget
General Fund (01)	7,684,690	7,934,265	2,082,101	2,082,214	27.1%	113	26.2%
Food Service (02)	318,527	280,200	1,671	34,949	0.5%	33,278	12.5%
Transportation (03)	377,821	351,982	2,092	421	0.6%	(1,671)	0.1%
Community Service (04)	204,204	317,048	10,898	6,938	5.3%	(3,960)	2.2%
Capital Outlay (05)	148,834	124,214	-	-	0.0%	-	0.0%
Construction (06)	-				#DIV/0!	-	#DIV/0!
Debt Service (07) & (47)	1,795,691	1,766,716	26,242	34,885	1.5%	8,643	2.0%
Trust (08) & (25) & (10) & (18)	55	-	14	14	25.0%	0	#DIV/0!
Total	10,529,822	10,774,425	2,123,017	2,159,420	20.2%	36,403	20.0%
Total Funds 01, 03 & 05	**8,211,345**	**8,410,461**	**2,084,193**	**2,082,635**	**25.4%**	**(1,558)**	**24.8%**

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
16632	0118	chec														
R.Lathrop			23681	Credit	A	10/02/26	11607	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
			23682	Credit	A	10/02/26	11608	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					10.05	0.00
														Receipt Total:	$10.05	$0.00
			23683	Credit	A	10/02/26	11609	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					31.55	0.00
														Receipt Total:	$31.55	$0.00
LSLC HOCO Shirts			23684	Credit	A	10/02/26	11610	Check	1	NORTHLAND STUDENT L						
						0118 R 01 310 298 069 301 096				Student PBIS Leadership Act					45.00	0.00
														Receipt Total:	$45.00	$0.00
Boy River Hobo - Donation			23685	Credit	A	10/02/26	11611	Check	1	NORTHLAND GIRLS BASI						
						0118 R 01 310 296 320 301 096				Girl's Basketball Activity					500.00	0.00
														Receipt Total:	$500.00	$0.00
9/30-10/1			23686	Credit	A	10/02/26	11612	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					17.50	0.00
														Receipt Total:	$17.50	$0.00
Arvig			23687	Credit	A	10/02/26	11613	Check	1	Miscellaneous Customer						
						0118 R 01 005 000 000 000 099				Misc Revenue					257.00	0.00
														Receipt Total:	$257.00	$0.00
			23688	Credit	A	10/02/26	11614	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					23.00	0.00
														Receipt Total:	$23.00	$0.00
														Deposit Total:	**$1,035.42**	**$0.00**
16637	0118	chec														
S.Daugherty			23693	Credit	A	10/09/26	11615	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
FY26 Sped 619 Draw			23694	Credit	A	10/09/26	11616	Check	1	I A S C						
						0118 R 01 005 000 000 619 400				Federal Aids & Grant					40,434.06	0.00
														Receipt Total:	$40,434.06	$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
16637	0118	chec														
			23695	Credit	A	10/09/26	11617	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					17.00	0.00
														Receipt Total:	$17.00	$0.00
Premier Healthcare rebate			23696	Credit	A	10/09/26	11618	Check	1	Miscellaneous Customer						
						0118 R 01 005 000	000 000	099		Misc Revenue					3.96	0.00
														Receipt Total:	$3.96	$0.00
HOCO Shirts			23697	Credit	A	10/09/26	11619	Cash	1	NORTHLAND STUDENT C						
						0118 R 01 310 298	069	301	096	Student PBIS Leadership Act					15.00	0.00
														Receipt Total:	$15.00	$0.00
			23698	Credit	A	10/09/26	11620	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					20.00	0.00
														Receipt Total:	$20.00	$0.00
Anonymous Donation			23699	Credit	A	10/09/26	11621	Cash	1	Northland Senior Class						
						0118 R 01 310 298	093	301	096	Senior Class Activity					500.00	0.00
														Receipt Total:	$500.00	$0.00
			23700	Credit	A	10/09/26	11622	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					1.00	0.00
														Receipt Total:	$1.00	$0.00
														Deposit Total:	**$41,044.40**	**$0.00**
16638	0118	chec														
HOCO Lock in			23701	Credit	A	10/23/26	11623	Cash	1	NORTHLAND STUDENT L						
						0118 R 01 310 298	069	301	096	Student PBIS Leadership Act					560.00	0.00
														Receipt Total:	$560.00	$0.00
10/8 VB			23702	Credit	A	10/23/26	11624	Cash	1	GATE RECEIPTS						
						0118 R 01 310 292	110	000	060	Activity Admissions					145.00	0.00
														Receipt Total:	$145.00	$0.00
10/8-VB			23703	Credit	A	10/23/26	11625	Cash	1	CONCESSIONS - FOOD S						
						0118 R 01 310 292	125	000	096	CONCESSIONS DISTRICT					630.00	0.00
														Receipt Total:	$630.00	$0.00
Lounge pop machine			23704	Credit	A	10/23/26	11627	Wire	1	NORTHLAND STUDENT L						
						0118 R 01 310 298	069	301	096	Student PBIS Leadership Act					176.00	0.00
														Receipt Total:	$176.00	$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
16638	0118	chec														
B.McClellan Colonial Premiums			23705	Credit	A	10/23/26	11628	Check	1	Miscellaneous Customer						
						0118 B 01 215 032				ER Cafe Plan Payroll Deduct					736.32	0.00
														Receipt Total:	$736.32	$0.00
			23706	Credit	A	10/23/26	11629	Cash	1	BAND I						
						0118 R 01 310 298		410 301	096	Band Activity					116.00	0.00
														Receipt Total:	$116.00	$0.00
			23707	Credit	A	10/23/26	11630	Check	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					101.00	0.00
														Receipt Total:	$101.00	$0.00
			23708	Credit	A	10/23/26	11631	Check	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					118.05	0.00
														Receipt Total:	$118.05	$0.00
FIN 619 Draw			23709	Credit	A	10/23/26	11632	Check	1	I A S C						
						0118 R 01 005 000		000 619	405	Fed Special Ed					53,003.68	0.00
														Receipt Total:	$53,003.68	$0.00
			23710	Credit	A	10/23/26	11633	Check	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					100.50	0.00
														Receipt Total:	$100.50	$0.00
			23711	Credit	A	10/23/26		Check	1	ISD 473 Isle						
						0118 B 01 115 000					2178	06/30/26	Invoice	1,716.96	1,716.96	0.00
														Receipt Total:	$1,716.96	$0.00
			23712	Credit	A	10/23/26	11635	Check	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					75.00	0.00
														Receipt Total:	$75.00	$0.00
			23713	Credit	A	10/23/26	11636	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					8.00	0.00
														Receipt Total:	$8.00	$0.00
band trip deposits			23714	Credit	A	10/23/26	11637	Cash	1	BAND I						
						0118 R 01 310 298		410 301	096	Band Activity					400.00	0.00
														Receipt Total:	$400.00	$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
16638	0118	chec															
				23715	Credit	A	10/23/26	11626	Check	1	Food Service						
							0118 B 02 230 001				Deferred Revenue					666.75	0.00
															Receipt Total:	$666.75	$0.00
															Deposit Total:	**$58,553.26**	**$0.00**
16639	0118	chec															
J.Kitchenhoff				23716	Credit	A	10/29/26	11638	Check	1	RETIRE/DEDUCT:						
							0118 E 01 020 211 000 000 291				Retired Emp Benefit					153.94	0.00
															Receipt Total:	$153.94	$0.00
Shutterfly				23717	Credit	A	10/29/26	11639	Check	1	Miscellaneous Customer						
							0118 R 01 005 000 000 000 099				Misc Revenue					504.44	0.00
															Receipt Total:	$504.44	$0.00
				23718	Credit	A	10/29/26		Check	1	ISD 709						
							0118 B 01 115 000					2171	06/30/26	Invoice	17,276.91	17,276.91	0.00
															Receipt Total:	$17,276.91	$0.00
				23719	Credit	A	10/29/26	11642	Check	1	Food Service						
							0118 B 02 230 001				Deferred Revenue					105.75	0.00
															Receipt Total:	$105.75	$0.00
Concessions-Inventory sell out				23720	Credit	A	10/29/26	11643	Cash	1	CONCESSIONS - FOOD S						
							0118 R 01 310 292 125 000 096				CONCESSIONS DISTRICT					21.01	0.00
															Receipt Total:	$21.01	$0.00
				23721	Credit	A	10/29/26	11644	Check	1	NORTHEAST SERVICE C						
							0118 B 01 115 000					2181	10/21/26	Invoice	383.71	383.71	0.00
															Receipt Total:	$383.71	$0.00
Wright Ins-glass claim				23722	Credit	A	10/29/26	11645	Check	1	Miscellaneous Customer						
							0118 R 03 005 000 000 720 625				Insurance Recovery					125.00	0.00
															Receipt Total:	$125.00	$0.00
				23723	Credit	A	10/29/26	11647	Check	1	Food Service						
							0118 B 02 230 001				Deferred Revenue					68.05	0.00
															Receipt Total:	$68.05	$0.00
Band Shirts				23724	Credit	A	10/29/26	11648	Check	1	BAND I						
							0118 R 01 310 298 410 301 096				Band Activity					130.00	0.00
															Receipt Total:	$130.00	$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
16639	0118	chec														
Salem Church-Coats for kids			23725	Credit	A	10/29/26	11646	Check	1	NORTHLAND STUDENT L						
						0118 R 01 310 298 114 301 096				Elem Student Activity					93.00	0.00
														Receipt Total:	$93.00	$0.00
														Deposit Total:	**$18,861.81**	**$0.00**
16640	0118	chec														
Online Payments			23726	Credit	A	10/31/26	October	Wire	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					233.64	0.00
														Receipt Total:	$233.64	$0.00
														Deposit Total:	**$233.64**	**$0.00**
16641	0118	chec														
9/3 & 9/10 games			23727	Credit	A	10/31/26	Sept	Wire	1	CONCESSIONS - FOOD S						
						0118 R 01 310 292 125 000 096				CONCESSIONS DISTRICT					90.90	0.00
														Receipt Total:	$90.90	$0.00
Fenning FB fee			23728	Credit	A	10/31/26	FB AF	Wire	1	AF ACTIVITY FEES						
						0118 R 01 310 292 110 000 050				Activity Fees					33.33	0.00
														Receipt Total:	$33.33	$0.00
9/4 & 9/10 gate fee			23729	Credit	A	10/31/26	Sept Gate	Wire	1	GATE RECEIPTS						
						0118 R 01 310 292 110 000 060				Activity Admissions					32.80	0.00
														Receipt Total:	$32.80	$0.00
														Deposit Total:	**$157.03**	**$0.00**
16642	0118	chec														
OCT/Nov Adv #1			23730	Credit	A	10/26/26	Oct/Nov	Wire	1	CASS COUNTY AUDITOR						
						0118 R 01 005 000 000 000 001				Taxes					388,354.04	0.00
														Receipt Total:	$388,354.04	$0.00
														Deposit Total:	**$388,354.04**	**$0.00**
16643	0118	2														
Food Service Deposits			23731	Credit	A	10/07/26	10072026	Wire	1	Minn Dept of ED						
						0118 R 02 005 770 000 701 472				Spec Asst-Need Ch					19,791.52	0.00
						0118 R 02 005 770 000 701 471				Federal Lunch Aid					413.28	0.00
						0118 R 02 005 770 000 701 471				Federal Lunch Aid					2,158.24	0.00
						0118 R 02 005 770 000 705 476				Federal Breakfast					8,704.70	0.00
						0118 R 02 005 770 000 701 300				STATE SCH LUNCH					573.99	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
16643	0118	2														
Food Service Deposits			23731	Credit	A	10/07/26	10072026	Wire	1	Minn Dept of ED						
						0118 R 02 005 770 000 703 300				STATE SPECIAL MILK					101.20	0.00
														Receipt Total:	$31,742.93	$0.00
														Deposit Total:	**$31,742.93**	**$0.00**
16644	0118	2														
FFVP			23732	Credit	A	10/13/26	10132026	Wire	1	Minn Dept of ED						
						0118 R 02 005 770 000 706 471				FRESH FRUIT & VEGGIE					2,114.83	0.00
														Receipt Total:	$2,114.83	$0.00
														Deposit Total:	**$2,114.83**	**$0.00**
16645	0118	2														
IDEAS Payment			23733	Credit	A	10/15/26	10152026	Wire	1	Minn Dept of ED						
						0118 R 01 005 000 000 740 360				Special Ed Aid					128,510.60	0.00
						0118 R 01 005 000 000 000 370				Other Aid from MDE					11,411.50	0.00
														Receipt Total:	$139,922.10	$0.00
														Deposit Total:	**$139,922.10**	**$0.00**
16646	0118	2														
MA IEP			23734	Credit	A	10/21/26	10212026	Wire	1	Minn Dept of ED						
						0118 R 01 005 000 000 372 071				Med Assist Fr Dept of HS					380.64	0.00
														Receipt Total:	$380.64	$0.00
														Deposit Total:	**$380.64**	**$0.00**
16647	0118	2														
IDEAS Pmt			23735	Credit	A	10/30/26	10302026	Wire	1	Minn Dept of ED						
						0118 R 01 005 000 000 000 211				Gen Ed/Spar/Pen Adj Aid					133,993.77	0.00
						0118 R 01 005 000 000 000 227				Abatement Aid					0.43	0.00
						0118 R 01 005 000 000 314 300				State Aids - Para Training					103.28	0.00
						0118 R 01 005 000 000 000 213				Shared Time					6,957.33	0.00
						0118 R 07 005 000 000 000 234				Hmstd/Ag Market Value Crec					464.85	0.00
						0118 R 07 005 000 000 000 258				Other State Credits					11,147.21	0.00
						0118 R 07 005 000 000 000 229				Disparity Reduct Aid					16.13	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
16647	0118	2														
IDEAS Pmt			23735	Credit	A	10/30/26	10302026	Wire	1	Minn Dept of ED						
						0118 R 01 005 000 000 740 360				Special Ed Aid					16,139.96	0.00
														Receipt Total:	$168,822.96	$0.00
														Deposit Total:	**$168,822.96**	**$0.00**
														Report Total:	$851,223.06	$0.00

Northland Community Schools

Independent School District #118

School Board Report

Date: 11/10/26

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.

Elementary Update on Students On Track: Met Low Risk Benchmark				
	READING		MATH	
	Spring 2026	Fall 2026	Spring 2026	Fall 2026
Kindergarten	—	11/25 - 44%	—	9/25 - 36%
1st Grade	14/19 - 37%	4/19 - 21%	5/19 - 26%	11/19 - 58%
2nd Grade	4/14 - 28%	2/13 - 16%	3/14 - 21%	5/13 - 39%
3rd Grade	4/19 - 24%	4/15 - 26%	4/17 - 24%	6/14 - 42%
4th Grade	6/19 - 31%	6/16 - 37%	5/19 - 26%	6/16 - 37%
5th Grade	10/22 - 45%	7/19 - 37%	8/21 - 38%	8/21 - 38%

Local Literacy Plan - One Page, Summary

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.
    - Math with Manipulatives, Writing with Purpose, Closing Circle Outside, Counting in Ojibwe, Sending Letters to NFL Teams, 1st Elementary Leadership Meeting - Facebook Post
    - Pumpkin centers, Weeding gardens and planting tulips, Locked in on word work, Fire Safety Week, Pieces of Us, Teamwork through Mat Ball, Discussing how to prevent bullying - Facebook Post
    - Pumpkin Sensory Stations, Pumpkin Bars, Writing Practice, Xylophones, Monster Similes, NFL Replies, Math Groups, Preschool Party and Parade - Facebook Post

Updates

Early Childhood

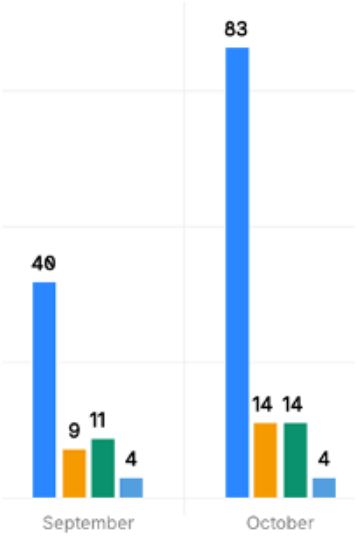
- 2 ECFE meetings in October. 5 children and families attended the first evening and 3 children and families attended the second time, which was during the day.

Elementary

- We had our 2nd month **Northland "House"** meeting! - Facebook Post
- First Grade went on a field trip to the fire station - Facebook Post

(HRS Level 1) **PBIS:**

- October Data = 4 majors



Northland Community Schools - INDEPENDENT SCHOOL DISTRICT #118 Remer, Minnesota
MSEA Employee Seniority List as of July 1, 2026

Posted: 9/25/26				Board Approved:		
Name	**District Employment Date**	**Seniority Years 26/27**		**Name**	**District Employment Date**	**Seniority Years 26/27**
Combined Classifications: Clerical, Instructional and Management, Para II, Health, IE Tutor				**Cooks I & II**		
Phyllis Wake	September 24, 1992	33		Abriel Tellstrom	October 14, 2020	5
Carla Hopkins	September 6, 1995	30		Theresa Schmitt	October 16, 2024	1
Toni Gross	August 20, 1998	27		**Kitchen Helper**		
Terri Julkowski	September 16, 1999	26		Sara Bender	April 9, 2025	1
Ruth Wersal	July 20, 2000	25		**Custodians**		
Denise Stefan	November 16, 2000	25		Irving Vilina	Nov. 4, 2024	1
Jamie Kendall	September 18, 2003	22		Zach Willson	Feburary 10, 2026	0
Christine Nihart	September 2, 2009	16		Alison Israelson	February 11, 2026	0
Jenny Swankier	January 24, 2011	15		Val Golden	September 2, 2026	0
Cindi Troyna	October 5, 2015	10		**Mechanic**		
Marla Adcock	December 9, 2015	10		Mark Trimble	January 1, 2023	3
Alyie Troyna	March 19, 2018	8		**Bus Drivers**		
Angie Surber	September 6, 2022	3		Terri Julkowski	September 16, 1999	26
Amber Whitebird	September 19, 2022	3		Larry Morrison	August 20, 2015	10
Brittany Frank	January 17, 2024	2		Daniel Bye	September 23, 2019	6
Molly Slagle	August 26, 2024	1		Sarah Dixon	August 7, 2020	5
Jasmine Godwin	September 16, 2024	1		Zeb Hemsworth	August 23, 2024	1
Sara Post	October 28, 2024	1		Larry Williamson	March 4, 2025	1
Waylon Bastian	August 26, 2025	0		Amy Lego	July 7, 2026	0
Julie Brierley	October 20, 2025	0		Mike Basta	September 8, 2026	0
Amy Lego	February 9, 2026	0		**Groundskeeping**		
Stacey Martinez	July 31, 2026	0		Harold Wagenbach	June 17, 2025	1
Kimmi Parent	August 25, 2026	0				
Rachael Wright	August 25, 2026	0				
District Computer Technician						
Lori Sizenbach	September 21, 1995	30				
Secretaries						
Amanda Jones	March 21, 2005	21				
Laura Flood	February 22, 2022	4				

Northland Community Schools – ISD #118
LICENSED STAFF SENIORITY LIST 2026-2027

By October 30th of each school year, teachers will get an email, with the list attached, asking them to review it and report any corrections within 15 days. Once any corrections are made, teachers will again get an email, with the revised list attached, asking them to review corrections and report any additional corrections within 15 days.

Posted: 9/25/26 **Revised: 9/29/26** **Board Approved:**

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date	Revised Date
Myers, Jill	Elementary Education (K-6)	4	8/22/90	36	35.25	327541	6/30/28	25/26
Shepard, Terri	School Social Worker	4	12/16/91	35	35			
Bachmann, Scott	7-12 Coaching K-12 Health Education K-12 Physical Education	4	8/26/97	29	29	366433		
Boucher, Raina	K-6 Elementary Education	4	8/28/00	28	26	364466		
Horn, Michael	5-12 Social Studies	4	8/28/00	26	26	388496		
Gravelle, Mark	5-12 Industrial Arts	4	8/27/01	25	25	393823		

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date	Revised Date
Procopio, Carol	5-12 Mathematics	4	8/25/05	27	20.25	424582	6/30/29	
McKinney, Stacey	1-6 Elementary Education K-12 Learning Disabilities K-12 Emotional Behavior Disorders	4	6/20/02-5/24/05 01/14/2015	16	14.51			
Knapp, Julie	K-6 Elementary Education Age 3 – K Pre-Primary	4	08/29/12	14	14			
Monroe, Leah	American Indian Language & Culture	4	08/26/13	12.29	12.29			
Osterhoudt, Amber	1-6 Elementary Education 5-8 Communication arts/Literature K-12 Reading	4	08/25/2014	12	12			
Peterson, Scott	K-12 School Counselor	4	09/22/2014	11.90	11.90			
Holmied, Kelly	K-6 Elementary Education	4	10/13/2014	11.82	11.82			25/26

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date	Revised Date
Kuck, Lori	K-12 Learning Disabilities 1-6 Elementary Education 9-12 Tchr/Coord Work Based Learning	4	01/05/2015	16.56	11.56			26/27
Heruth, Raina	PreK – 12 School Psychologist	4	08/31/2015	14	11	464154	6/30/28	
Sharp, Nathaniel	5-12 Mathematics	4	08/31/2015	11	11			
Johnson, Michelle	1-6 Elementary Education	4	08/31/2015	24	11			
Edstrom, Katelyn	5-12 Communication Arts/Literature	4	08/15/2016	10	10			
Sparen, Sam	K-12 Physical Education	4	08/25/2017	9	9	484391	6/60/30	
Riewer, Kelly	B-Grade 3 Early Childhood Education	4	08/24/2018	8	8	508865		

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date	Revised Date
Christensen, Cortney	1-6 Elementary Education	4	08/24/2018	13	8	414056		
Thompson, Lavonne	American Indian Language & Culture	3	08/29/2019	7	7	516017	6/30/28	
Gilbertson, Terry	Pre-Kindergarten Family Ed/Early Childhood Early Childhood Special Ed	4	08/31/2020	14	6			
Newman, Abbie	K-6 Elementary Education 5-8 Communication Arts/Literature	4	08/26/21	5	5	1009803		
Holm, Lisa	K-6 Elementary Education	4	08/26/22	29	4			
Heller, Tristen	K-12 Instrumental and Classroom Music	4	08/26/22	4	4			25/26

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date	Revised Date
Brascugli, Izabella	K-6 Elementary Education	4	08/26/22	4	4	1017743	6/30/30	25/26
McClellan, Brittany	K-6 Elementary Education Age 3 – PreK Pre-Primary	4	08/26/22	10	4			
Valtinson, Sarah	5-12 Social Studies	4	08/26/22	5	4			
Ong, Sarah	Speech Language Pathologist PreK-12	4	08/28/23	15	3	1000101	6/30/30	
Benoit, Karissa	Licensed Social Worker	3	08/28/23	8	3			
Mortenson, CarrieAnn	K-6 Elementary Education 5-8 Mathematics	4	08/28/23	8	3			25/26
Williamson, Stephaney	K-6 Elementary Education	4	8/26/24	13	2			

Name	Certification Area	Tier	Date of First Service	Total Yrs Taught	District Seniority Yrs	File Folder #	Exp. Date	Revised Date
Valtinson, Nick	Social Studies 5-12	4	7/29/25	5	1	1005603	6/30/28	
Gries, Karlys	K-6 Elem Ed K-8 Restricted ABS	4	7/11/25	37	1			
Geving, (Fairbanks) Danica	Birth to 3rd grade ECE	3	7/8/25	1	1	1045221	6/30/28	
Cummings, Baylie	Elem Ed. K-6 Academic and Behavioral Strategist K-12	3	8/24/26	0	0	1047986	6/30/29	
Glade, Alison	Science 5-8, Life Science 9-12, Earth and Space Science 9-12	4	8/24/26	7	0	513896	6/30/30	
Gray, Wendy	Elem. Ed. K-6	3	8/24/26	3	0	1006547	6/30/26	