

Regular Business Meeting

Monday, October 21, 2024 6:00 PM

Deer River High School Media Center, 101 1st Avenue, Deer River, MN 56636

1. **Call to Order**
2. **Agenda Approval**
3. **Recognition of Visitors**
4. **Regular Business**
 - A. Approval of Minutes
 - B. Consent Agenda
 - C. Approval of Accounts Payable / Payroll / Transfers
5. **Informational Items**
 - A. High School Principal Report
 - B. Elementary Principal Report
 - C. Building and Grounds Department / Activities Program Report
 - D. Full Service Community Schools Program Report
 - E. Boys and Girls Club / Community Education Program Report
 - F. Anishinaabe Education Coordinator Report
 - G. S.T.E.P. Coalition Program Report
 - H. State Personnel Development Grant (SPDG)
 - I. Susan Nelson - SBHC Program Manager
 - J. Board Member of Committee Report
 - K. Superintendent's Report
 - L. Student Enrollment Data
6. **Action Items**
 - A. Approve Corporate Authorization Resolution for Woodland Bank
 - B. Approve Resolution of Governing Board Supporting Form A Application to Minnesota State High School League Foundation
 - C. Approve READ ACT MOU
 - D. Approve Contract addendum to Transportation contract dated July 13, 2020
 - E. Approval of Donations
7. **Future Meetings**
8. **Adjournment**

Regular Business Meeting
Monday, September 9, 2024 6:00 PM Central

Deer River High School Media Center
101 1st Avenue
Deer River, MN 56636

Travis Anttila: Absent
Kyle Fairbanks: Present
Lloyd Kongsjord: Present
Amanda Reed: Absent
LuAnn Robinson: Present
Pam Thompson: Present
Present: 4, Absent: 2.

1. Call to Order

Guests: Pat Rendle, Jennifer Drotts, Jen Stefan, Liz Lyytinen, Crystal Purdie, Susan Nelson, Ara Anderson, Taylor O'Shea, Rachel Herring, Deanna Hron

2. Agenda Approval

Motion to approve agenda. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.

Travis Anttila: Yea, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, Amanda Reed: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 6, Nay: 0

3. Recognition of Visitors

4. Regular Business

4.A. Approval of Minutes

Motion to approve minutes from August 12th regular meeting and minutes from August 26th special meeting. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Travis Anttila: Absent, Amanda Reed: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

4.B. Consent Agenda

Motion to approve the consent agenda. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Travis Anttila: Absent, Amanda Reed: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

4.C. Approval of Accounts Payable / Payroll / Transfers

Motion to approve accounts payable, payroll, and transfers. This motion, made by LuAnn Robinson and seconded by Kyle Fairbanks, Carried.

Travis Anttila: Absent, Amanda Reed: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea,

LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

5. Informational Items

5.A. Susan Nelson - SBHC Program Manager

Grant from Minnesota Dept of Health - School-Based Health Center (SBHC)

Would like to establish a partnership with Essentia Health by the end of the year. This is a one year grant ending in June or July and we will try to get additional funding to continue. Need to determine there is a need. Will be visiting other school based centers this fall. Lot of components - immunizations, physicals, tele-health. Looking to see if this would work in a rural area.

5.B. High School Principal Report

5.C. Elementary Principal Report

5.D. Buildings and Grounds Department / Activities Program Report

5.E. Full Service Community Schools Program Report

5.F. Boys and Girls Club / Community Education Program Report

5.G. Anishinaabe Education Coordinator Report

5.H. S.T.E.P. Coalition Program Report

5.I. State Personnel Development Grant (SPDG)

5.J. Board Member of Committee Reports

5.K. Superintendent's Report

5.L. Student Enrollment Data

6. Action Items

6.A. Certify Proposed 2024 Pay 2025 Levy

Motion to approve the certification of the Proposed 2024 Pay 2025 Levy. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Travis Anttila: Absent, Amanda Reed: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6.B. Approval of Donations

Motion to approve donations. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Travis Anttila: Absent, Amanda Reed: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

7. Future Meetings

8. Adjournment

Motion to adjourn made by Pam Thompson 6:43 pm



DEER RIVER HIGH SCHOOL
101 First Avenue NE
PO Box 307
Deer River, MN 56636
Home of the Warriors

KING ELEMENTARY SCHOOL
504 5th St. SE
PO Box 307
Deer River, MN 56636
King Pride

Consent Agenda

October 21, 2024

~Any Board Member may request that any item be removed from this consent agenda and moved to a regular agenda item~

- Appointments
 - Dale Gullickson, ATS Classroom Supervisor, effective October 8, 2024
 - Jaeger Jergenson, Full Service Community School Grants Manager, effective November 1, 2024
 - Jaeger Jergenson, Assistant Boys Basketball Coach, effective 2024-2025 school year
 - Liz Lyytinen, Junior Class Advisor, effective 2024-2025 school year
 - Ty Morrison, 7/8th Grade Boys Basketball Coach, effective 2024-2025 school year
 - Tomi Palmer, ALP (Alternative Learning Program) Secretary,

- Resignations/Retirements/Terminations:
 -

- Leaves:
 - Leigh Ayers, Maternity Leave, beginning November 4, 2024 for 12 weeks
 - Patience Hager, Maternity Leave, beginning October 21, 2024 for 12 weeks

- Contracts:
 - Elizabeth Lyytinen, Grant Program Coordinator - State Personnel Development Grant, October 1, 2024 - September 30, 2025

Deer River High School
101 First Avenue NE
PO Box 307
Deer River, MN 56636
"Home of the Warriors"



King Elementary School
504 5th St. SE
PO Box 307
Deer River, MN 56636
"King Pride"

Memorandum

To: Deer River School Board
CC: Amie Hanson
From: Ara Anderson
Date: 10/2/24
Re: Recommendation for Hire: Alternative to Suspension Classroom Supervisor

On 10/01/2024, an interview committee consisting of Emilie Duffney and I interviewed one candidate for the ATS Classroom Supervisor position available at Deer River Schools for the 2024-25 school year. After discussing the strengths and qualities of the candidate at length with the committee, I would like to recommend Dale Gullickson for the position.

Ara Anderson

October 4. 2024

To Who it May Concern,

A team including Pat Rendle, Kole Schultz, Amie Hanson and myself interviewed four applicants for the grants manager position. A recommendation to hire Jaeger Jergenson is being forwarded from the team to the school board.

Respectfully,

Deanna Hron
Full Service Community School Coordinator/Manager



Amie Hanson <ahanson@isd317.org>

Board Consent agenda

1 message

Brent Schimek <bschimek@isd317.org>

Thu, Oct 10, 2024 at 9:10 AM

To: Amie Hanson <ahanson@isd317.org>, Patty Schimek <pschimek@isd317.org>

Please approve the following at next board meeting

Jaeger Jergenson Asst BBB
Ty Morrison 7/8 BBB
Liz Lyytinen Jr Class Advisor

--

Brent Schimek
Activities Director
Head Football
Deer River High School
218.246.3410

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PO Box 307
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King Elementary School
504 5th St. SE
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"King Pride"

Memorandum

To: Deer River School Board
CC: Amie Hanson
From: Ara Anderson
Date: 10/16/24
Re: Recommendation for Hire: ALP (Alternative Learning Program) Secretary

On 10/03/2024 and 10/11/2024, an interview committee consisting of Lael Storlie and I interviewed two candidates for the ALP Secretary position available at Deer River Schools for the 2024-25 school year. After discussing the strengths and qualities of the candidates at length with the committee, I would like to recommend Tomi Palmer for the position.

Ara Anderson



Amie Hanson <ahanson@isd317.org>

Maternity Leave

Leigh Ayers <layers@isd317.org>

Tue, Oct 8, 2024 at 9:13 AM

To: Amie Hanson <ahanson@isd317.org>, Ara Anderson <aanderson@isd317.org>

Hi,

I am writing to request maternity leave formally. I plan to start my leave on 11/04/2024. I would like to take 12 weeks of leave.

During my absence, I will ensure that all my work is completed and handed over to the sub who covers for me. I will be available to answer any questions or concerns that may arise. I will also ensure that all relevant parties have access to my contact information and that any urgent matters are handled promptly.

I understand this leave may require adjustments to our school's workload and schedule, and I am willing to work with you and my colleagues to ensure a smooth transition. I value my role in the school and look forward to returning to work after my leave.

Thank you for your understanding and support during this time. Please let me know if there are any further steps I need to take.

--

Leigh Ayers



Amie Hanson <ahanson@isd317.org>

Maternity Leave

4 messages

Patience Hager <phager@isd317.org>
To: Amie Hanson <ahanson@isd317.org>

Mon, Sep 23, 2024 at 8:34 AM

Good morning! To whom this may concern I plan to start my leave on October 21st. I intend to take the full extended leave of 12 weeks, return date as of now is December 6th.

Amie Hanson <ahanson@isd317.org>
To: Patience Hager <phager@isd317.org>

Mon, Sep 23, 2024 at 9:28 AM

Good morning Patience-

Did you mean to say you were planning to return January 6th or December 6th?

Thank you,
Amie

[Quoted text hidden]

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*Amie Hanson
Human Resource Manager
Deer River Schools
ISD #317*

Patience Hager <phager@isd317.org>
To: Amie Hanson <ahanson@isd317.org>

Mon, Sep 23, 2024 at 9:47 AM

Woah I guess I can't count correctly haha, my apologies! 12 weeks from October 21st I believe that would be January 13th. Does that sound accurate?

[Quoted text hidden]

Amie Hanson <ahanson@isd317.org>
To: Patience Hager <phager@isd317.org>

Mon, Sep 23, 2024 at 9:57 AM

Yes, I think that is what I calculated as well.

[Quoted text hidden]

AGREEMENT

between

INDEPENDENT SCHOOL DISTRICT #317

and

Grant Program Coordinator - State Personnel Development Grant

October 1, 2024 - September 30, 2025

The School Board of Independent School District #317, Deer River, Minnesota enters into this Agreement with **Liz Lyytinen**, who agrees to perform the duties of **Grant Program Coordinator - State Personnel Development Grant** in the public schools of the district commencing October 1, 2024 through September 30, 2025.

The following provisions shall apply and are a part of this contract:

Basic Services

Said **Grant Program Coordinator** shall faithfully perform the services prescribed by the School Board whether or not such services are specifically described in this contract or in the general job description, abide by the rules, regulations and policies as established by the School Board, the State Board of Education and the Federal rules and Regulations of the State Personnel Development Grant and any addition or amendments thereto, for the annual salary indicated below.

Duty year, Expiration and Mutual Consent

Duty year: The duty year shall be October 1, 2024 – September 30, 2025. The normal work day shall be 8 hours, Monday through Friday, with occasional non-traditional hours as needed to achieve project objectives/strategies/activities.

Expiration: This contract shall expire at the end of the term specified in Section 1 hereof, or at the termination of the State Personnel Development Grant, whichever occurs first. At the conclusion of its term, neither party shall have any further claim against the other, and the District's employment of the **Grant Program Coordinator** shall cease.

Mutual Consent: This contract may be terminated at any time by the parties expressed in written form with two weeks advance notice.

The School District shall have the absolute right to impose discipline on employee for cause. Said discipline may include suspension without pay, demotion, or termination.

Leaves and Holidays

Sick leave:

Sick leave for the Grant Program Coordinator shall accrue at the rate of one (1) day per month worked. Unused sick leave may accumulate to a maximum of 130 days. Use of sick leave must be reported on the Aesop absence reporting system.

Vacation leave:

The Grant Program Coordinator shall be granted Fifteen (15) days of vacation leave at the start of the contract year. Use of vacation leave must be reported on the absence reporting system.

Holidays:

Employee shall be entitled to thirteen (13) paid holidays each contract year as follows: Juneteenth, Independence Day, Labor Day, Thanksgiving Day, the Friday following Thanksgiving Day, Christmas Eve, Christmas Day, the day after Christmas, New Year's Day, President's Day, Good Friday, Easter Monday, and Memorial Day.

Employee shall be given a floating holiday when Easter Monday falls on a day when school is in session.

Insurance

1. *Health Insurance:*

Single insurance: up to \$770.00 per month (\$150.00 to HRA/\$620.00 towards premium)

Family insurance: up to \$1,200.00 per month (\$200.00 to HRA/\$1,000.00 towards premium)

2. *Dental Insurance:* The School District will pay up to \$40.00 per month for single or family coverage under the existing group dental plan.

3. *Life Insurance:* The School District will pay up to \$110.00 annually toward the premium for \$50,000 term life insurance under the existing group life insurance plan.

4. *Long-term Disability Insurance:* The School District will pay the premium for long-term disability under the existing group insurance plan.

Other Benefits

Expenses:

Expenses shall be paid according to School District policy when the Grant Program Coordinator is required to attend meetings outside of the District.

Cell phone:

Employee shall be eligible to participate in the school district's cell phone plan pursuant to school board policy.

Salary

October 1, 2024 - September 30, 2025

\$50,000

Termination due to loss of Funding

In the event that the grant funding used to pay for covered items and services under this Contract is reduced or terminated, this Contract shall automatically terminate, unless both parties agree to a modification of obligations under this contract and/or contract is renegotiated.

IN WITNESS THEREOF, I have subscribed my signature on _____ (date).

Liz Lyytinen
Grant Program Coordinator

IN WITNESS THEREOF, we have subscribed our signatures on _____ (date).

School Board Chairperson

School Board Clerk

Deer River ISD #317
Check Register by Bank and Check

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|-------|----|------|---------|------------|----------|-----|-------|-------|--------------------------------|-------|-------|------|----------|---------------|------------|
| 0317 | | 2 | 52428 | 1334105491 | Check | 1 | 6332 | | 7 MINDSETS ACADEMY LLC | Yes | No | No | USD | 09/10/2024 | 4,725.00 |
| | | | 52402 | 1334105492 | Check | 1 | 5124 | | ACT INC | Yes | No | No | USD | 09/10/2024 | 221.00 |
| | | | 52375 | 1334105493 | Check | 1 | 02816 | R1 | APPLE COMPUTER INC | Yes | No | No | USD | 09/10/2024 | 4,041.98 |
| | | | 52429 | 1334105494 | Check | 1 | 6335 | | APPLEBEE JR, GILBERT | Yes | No | No | USD | 09/10/2024 | 500.00 |
| | | | 52388 | 1334105495 | Check | 1 | 4178 | | BLUE CROSS BLUE SHIELD OF MN | Yes | No | No | USD | 09/10/2024 | 1,957.50 |
| | | | 52424 | 1334105496 | Check | 1 | 6251 | REMIT | BURGGRAF'S ACE HARDWARE | Yes | No | No | USD | 09/10/2024 | 874.40 |
| | | | 52427 | 1334105497 | Check | 1 | 6297 | 1099 | CARLOS J MORALES | Yes | No | No | USD | 09/10/2024 | 780.00 |
| | | | 52401 | 1334105498 | Check | 1 | 5106 | | CLAYTONS PRODUCE | Yes | No | No | USD | 09/10/2024 | 316.25 |
| | | | 52381 | 1334105499 | Check | 1 | 2443 | 1099 | COLOSIMO PATCHIN KEARNEY | Yes | No | No | USD | 09/10/2024 | 873.00 |
| | | | 52385 | 1334105500 | Check | 1 | 3079 | | D ERVASTI SALES CO | Yes | No | No | USD | 09/10/2024 | 2,027.80 |
| | | | 52404 | 1334105501 | Check | 1 | 5408 | | DJV INC | Yes | No | No | USD | 09/10/2024 | 500.00 |
| | | | 52422 | 1334105502 | Check | 1 | 6224 | | DUET RESOURCE GROUP | Yes | No | No | USD | 09/10/2024 | 19,054.02 |
| | | | 52420 | 1334105503 | Check | 1 | 6199 | | EXPLORE LEARNING | Yes | No | No | USD | 09/10/2024 | 2,965.00 |
| | | | 52376 | 1334105504 | Check | 1 | 1065 | | GRAINGER, INC | Yes | No | No | USD | 09/10/2024 | 1,704.77 |
| | | | 52389 | 1334105505 | Check | 1 | 4228 | | HERMEL, PHILL | Yes | No | No | USD | 09/10/2024 | 50.00 |
| | | | 52410 | 1334105506 | Check | 1 | 5694 | | INNOVATIVE OFFICE SOLUTIONS LL | Yes | No | No | USD | 09/10/2024 | 1,849.71 |
| | | | 52399 | 1334105507 | Check | 1 | 4896 | | ISD 0182 - CROSBY IRONTON | Yes | No | No | USD | 09/10/2024 | 200.00 |
| | | | 52379 | 1334105508 | Check | 1 | 21500 | REMIT | ISD 0318 - GRAND RAPIDS | Yes | No | No | USD | 09/10/2024 | 150.00 |
| | | | 52403 | 1334105509 | Check | 1 | 5349 | | ISD 0695 - CHISHOLM | Yes | No | No | USD | 09/10/2024 | 100.00 |
| | | | 52398 | 1334105510 | Check | 1 | 4883 | | ISD 2174 - PINE RIVER/BACKUS | Yes | No | No | USD | 09/10/2024 | 150.00 |
| | | | 52432 | 1334105511 | Check | 1 | 6485 | | ITASCA CO FAMILY SERVICES COLL | Yes | No | No | USD | 09/10/2024 | 300.00 |
| | | | 52391 | 1334105512 | Check | 1 | 4265 | | JOHNSON, PHILLIP | Yes | No | No | USD | 09/10/2024 | 125.00 |
| | | | 52406 | 1334105513 | Check | 1 | 5456 | | JONES, DAN | Yes | No | No | USD | 09/10/2024 | 212.10 |
| | | | 52434 | 1334105514 | Check | 1 | 6487 | | KAPSNER, BOB | Yes | No | No | USD | 09/10/2024 | 150.00 |
| | | | 52433 | 1334105515 | Check | 1 | 6486 | | KMECIK, BRIAN | Yes | No | No | USD | 09/10/2024 | 125.00 |
| | | | 52417 | 1334105516 | Check | 1 | 6121 | | KOSSOW, HUNTER | Yes | No | No | USD | 09/10/2024 | 80.00 |
| | | | 52382 | 1334105517 | Check | 1 | 24765 | | LAKESHORE LEARNING MATERIALS | Yes | No | No | USD | 09/10/2024 | 142.94 |
| | | | 52407 | 1334105518 | Check | 1 | 5457 | | LAWRENCE, TOM | Yes | No | No | USD | 09/10/2024 | 125.00 |
| | | | 52413 | 1334105519 | Check | 1 | 6100 | | LOFFLER COMPANIES INC | Yes | No | No | USD | 09/10/2024 | 3,309.30 |
| | | | 52414 | 1334105520 | Check | 1 | 6100 | R1 | LOFFLER COMPANIES INC | Yes | No | No | USD | 09/10/2024 | 233.64 |
| | | | 52425 | 1334105521 | Check | 1 | 6267 | | LOFFLER COMPANIES, INC. | Yes | No | No | USD | 09/10/2024 | 276.51 |
| | | | 52431 | 1334105522 | Check | 1 | 6443 | | MCDOWALL COMPANY | Yes | No | No | USD | 09/10/2024 | 536,530.45 |
| | | | 52408 | 1334105523 | Check | 1 | 5540 | R1 | MINERS INC | Yes | No | No | USD | 09/10/2024 | 359.58 |
| | | | 52384 | 1334105524 | Check | 1 | 29100 | | MN STATE HIGH SCHOOL LEAGUE | Yes | No | No | USD | 09/10/2024 | 1,000.00 |
| | | | 52423 | 1334105525 | Check | 1 | 6235 | | MORAN, BOB | Yes | No | No | USD | 09/10/2024 | 125.00 |
| | | | 52383 | 1334105526 | Check | 1 | 28989 | | MSBA | Yes | No | No | USD | 09/10/2024 | 335.00 |
| | | | 52387 | 1334105527 | Check | 1 | 40400 | | NASCO | Yes | No | No | USD | 09/10/2024 | 1,690.69 |
| | | | 52400 | 1334105528 | Check | 1 | 5003 | R1 | PARTS TOWN | Yes | No | No | USD | 09/10/2024 | 971.57 |
| | | | 52393 | 1334105529 | Check | 1 | 43022 | | PAUL BUNYAN RURAL TELEPHONE | Yes | No | No | USD | 09/10/2024 | 1,720.80 |
| | | | 52419 | 1334105530 | Check | 1 | 6197 | REMIT | PROGRESS LEARNING | Yes | No | No | USD | 09/10/2024 | 1,420.00 |
| | | | 52396 | 1334105531 | Check | 1 | 45575 | | QUALITY REFRIGERATION & HEATIN | Yes | No | No | USD | 09/10/2024 | 303.50 |

Deer River ISD #317 Check Register by Bank and Check

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|-------|----|------|---------|------------|----------|-----|-------|-------|--------------------------------|-------|-------|------|----------|---------------|-----------|
| 0317 | | 2 | 52397 | 1334105532 | Check | 1 | 45794 | | RAPID PEST CONTROL | Yes | No | No | USD | 09/10/2024 | 105.00 |
| | | | 52430 | 1334105533 | Check | 1 | 6419 | | RAPIDS RADIO | Yes | No | No | USD | 09/10/2024 | 486.00 |
| | | | 52405 | 1334105534 | Check | 1 | 5424 | | RECYCLE TECHNOLOGIES | Yes | No | No | USD | 09/10/2024 | 238.85 |
| | | | 52386 | 1334105535 | Check | 1 | 4019 | R1 | RTS | Yes | No | No | USD | 09/10/2024 | 44.18 |
| | | | 52411 | 1334105536 | Check | 1 | 5895 | | SAVELA, DAWN | Yes | No | No | USD | 09/10/2024 | 217.00 |
| | | | 52392 | 1334105537 | Check | 1 | 4298 | R1 | SCHOOL SPECIALTY LLC | Yes | No | No | USD | 09/10/2024 | 101.25 |
| | | | 52394 | 1334105538 | Check | 1 | 4444 | | SCHULTZ, TIM | Yes | No | No | USD | 09/10/2024 | 40.00 |
| | | | 52380 | 1334105539 | Check | 1 | 2192 | | SCOOTERS SEPTIC SERVICE | Yes | No | No | USD | 09/10/2024 | 450.00 |
| | | | 52416 | 1334105540 | Check | 1 | 6116 | | SEABOY, LONDEL D | Yes | No | No | USD | 09/10/2024 | 1,200.00 |
| | | | 52412 | 1334105541 | Check | 1 | 5988 | | SEESAW LEARNING INC | Yes | No | No | USD | 09/10/2024 | 3,521.70 |
| | | | 52415 | 1334105542 | Check | 1 | 6108 | | SIGN CONTRACTORS LLC | Yes | No | No | USD | 09/10/2024 | 175.00 |
| | | | 52426 | 1334105543 | Check | 1 | 6268 | | SIMPLIVERIFIED | Yes | No | No | USD | 09/10/2024 | 38.50 |
| | | | 52421 | 1334105544 | Check | 1 | 6216 | | SITELOGIQ, INC | Yes | No | No | USD | 09/10/2024 | 58,608.27 |
| | | | 52418 | 1334105545 | Check | 1 | 6185 | | T-MOBILE | Yes | No | No | USD | 09/10/2024 | 34.12 |
| | | | 52377 | 1334105546 | Check | 1 | 16430 | | US FOOD SERVICE | Yes | No | No | USD | 09/10/2024 | 1,271.42 |
| | | | 52409 | 1334105547 | Check | 1 | 5638 | | VAADELAND, HAAKEN | Yes | No | No | USD | 09/10/2024 | 250.00 |
| | | | 52395 | 1334105548 | Check | 1 | 4461 | | VAKE, TRAVIS | Yes | No | No | USD | 09/10/2024 | 150.00 |
| | | | 52378 | 1334105549 | Check | 1 | 1863 | R1 | VARITRONICS LLC | Yes | No | No | USD | 09/10/2024 | 1,804.90 |
| | | | 52390 | 1334105550 | Check | 1 | 4255 | | VILLENEUVE, CALEB | Yes | No | No | USD | 09/10/2024 | 40.00 |
| | | | 52435 | 1334105551 | Check | 1 | 01460 | | AMERICAN DISPOSAL | Yes | No | No | USD | 09/19/2024 | 5,221.14 |
| | | | 52466 | 1334105552 | Check | 1 | 5604 | | BIX PRODUCE | Yes | No | No | USD | 09/19/2024 | 814.38 |
| | | | 52473 | 1334105553 | Check | 1 | 6066 | | C&L DISTRIBUTING | Yes | No | No | USD | 09/19/2024 | 313.60 |
| | | | 52436 | 1334105555 | Check | 1 | 07020 | | CITY OF DEER RIVER | Yes | No | No | USD | 09/19/2024 | 2,026.32 |
| | | | 52437 | 1334105556 | Check | 1 | 07020 | | CITY OF DEER RIVER | Yes | No | No | USD | 09/19/2024 | 22,500.00 |
| | | | 52451 | 1334105557 | Check | 1 | 3079 | | D ERVASTI SALES CO | Yes | No | No | USD | 09/19/2024 | 2,554.51 |
| | | | 52439 | 1334105558 | Check | 1 | 13560 | | EHLERS AND ASSOCIATES, INC | Yes | No | No | USD | 09/19/2024 | 625.00 |
| | | | 52462 | 1334105559 | Check | 1 | 5173 | R1 | FERGUSON ENTERPRISES #3093 | Yes | No | No | USD | 09/19/2024 | 149.35 |
| | | | 52441 | 1334105560 | Check | 1 | 1619 | | FRABONI WHOLESALE INC | Yes | No | No | USD | 09/19/2024 | 2,536.35 |
| | | | 52438 | 1334105561 | Check | 1 | 1065 | | GRAINGER, INC | Yes | No | No | USD | 09/19/2024 | 28.55 |
| | | | 52452 | 1334105562 | Check | 1 | 3168 | | HIBBING VOLLEYBALL CLUB | Yes | No | No | USD | 09/19/2024 | 100.00 |
| | | | 52443 | 1334105563 | Check | 1 | 19222 | | HILLYARD / HUTCHINSON | Yes | No | No | USD | 09/19/2024 | 5,203.11 |
| | | | 52477 | 1334105564 | Check | 1 | 6435 | | HUNT ELECTRIC CORP | Yes | No | No | USD | 09/19/2024 | 56,012.00 |
| | | | 52467 | 1334105565 | Check | 1 | 5694 | | INNOVATIVE OFFICE SOLUTIONS LL | Yes | No | No | USD | 09/19/2024 | 467.56 |
| | | | 52478 | 1334105566 | Check | 1 | 6462 | | INTERQUEST DETECTION CANINES | Yes | No | No | USD | 09/19/2024 | 1,320.00 |
| | | | 52460 | 1334105567 | Check | 1 | 4743 | REMIT | ISD 0094 - CLOQUET | Yes | No | No | USD | 09/19/2024 | 252.88 |
| | | | 52471 | 1334105568 | Check | 1 | 5996 | R1 | ISD 2909 - ROCK RIDGE | Yes | No | No | USD | 09/19/2024 | 100.00 |
| | | | 52454 | 1334105569 | Check | 1 | 3399 | | ISD 6070 - IASC | Yes | No | No | USD | 09/19/2024 | 21,521.37 |
| | | | 52456 | 1334105570 | Check | 1 | 4491 | | IXL LEARNING | Yes | No | No | USD | 09/19/2024 | 7,700.00 |
| | | | 52449 | 1334105571 | Check | 1 | 3032 | | KULLY SUPPLY INC | Yes | No | No | USD | 09/19/2024 | 887.02 |
| | | | 52474 | 1334105572 | Check | 1 | 6100 | R1 | LOFFLER COMPANIES INC | Yes | No | No | USD | 09/19/2024 | 15.75 |
| | | | 52448 | 1334105573 | Check | 1 | 2994 | R1 | MN ENERGY RESOURCES | Yes | No | No | USD | 09/19/2024 | 157.19 |

Deer River ISD #317 Check Register by Bank and Check

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|-------|----|------|---------|------------|----------|-----|-------|-------|-------------------------------|-------|-------|------|----------|---------------|-----------|
| 0317 | | 2 | 52470 | 1334105574 | Check | 1 | 5911 | REMIT | MN FFA | Yes | No | No | USD | 09/19/2024 | 20.00 |
| | | | 52446 | 1334105575 | Check | 1 | 28900 | | MN POWER & LIGHT CO | Yes | No | No | USD | 09/19/2024 | 23,366.44 |
| | | | 52479 | 1334105576 | Check | 1 | 6488 | | MORROW, MAUREEN | Yes | No | No | USD | 09/19/2024 | 100.00 |
| | | | 52440 | 1334105577 | Check | 1 | 14200 | | NORTHERN STAR COOPERATIVE SE | Yes | No | No | USD | 09/19/2024 | 633.28 |
| | | | 52445 | 1334105578 | Check | 1 | 2610 | | NOR-TRAN INC | Yes | No | No | USD | 09/19/2024 | 1,616.80 |
| | | | 52447 | 1334105579 | Check | 1 | 2896 | | PAN-O-GOLD BAKING CO | Yes | No | No | USD | 09/19/2024 | 237.94 |
| | | | 52455 | 1334105580 | Check | 1 | 43258 | R1 | PEPSI-COLA COMPANY | Yes | No | No | USD | 09/19/2024 | 3,232.23 |
| | | | 52461 | 1334105581 | Check | 1 | 4791 | | PITNEY BOWES-PURCHASE POWER | Yes | No | No | USD | 09/19/2024 | 492.00 |
| | | | 52472 | 1334105582 | Check | 1 | 6064 | R1 | POWERSCHOOL GROUP LLC | Yes | No | No | USD | 09/19/2024 | 7,360.00 |
| | | | 52457 | 1334105583 | Check | 1 | 45790 | | RANGE PAPER CORPORATION | Yes | No | No | USD | 09/19/2024 | 289.04 |
| | | | 52464 | 1334105584 | Check | 1 | 5306 | | RAPIDS PRINTING | Yes | No | No | USD | 09/19/2024 | 161.00 |
| | | | 52458 | 1334105585 | Check | 1 | 45845 | | RAPIDS WELDING SUPPLY | Yes | No | No | USD | 09/19/2024 | 45.00 |
| | | | 52444 | 1334105586 | Check | 1 | 1927 | | REGENTS OF THE UNIV OF MN | Yes | No | No | USD | 09/19/2024 | 17,250.00 |
| | | | 52450 | 1334105587 | Check | 1 | 3044 | | REGION 7A MSHSL | Yes | No | No | USD | 09/19/2024 | 900.00 |
| | | | 52459 | 1334105588 | Check | 1 | 46375 | | SANDSTROM'S | Yes | No | No | USD | 09/19/2024 | 5,121.00 |
| | | | 52465 | 1334105589 | Check | 1 | 5438 | R1 | SHRED-IT | Yes | No | No | USD | 09/19/2024 | 233.76 |
| | | | 52475 | 1334105590 | Check | 1 | 6108 | | SIGN CONTRACTORS LLC | Yes | No | No | USD | 09/19/2024 | 175.00 |
| | | | 52468 | 1334105591 | Check | 1 | 5761 | | SPEECH PARTNERS | Yes | No | No | USD | 09/19/2024 | 5,025.20 |
| | | | 52453 | 1334105592 | Check | 1 | 3272 | | SVL SERVICE CORPORATION | Yes | No | No | USD | 09/19/2024 | 829.83 |
| | | | 52469 | 1334105593 | Check | 1 | 5860 | | TYSON FOODS INC | Yes | No | No | USD | 09/19/2024 | 103.68 |
| | | | 52463 | 1334105594 | Check | 1 | 52559 | | UPPER LAKES FOODS, INC | Yes | No | No | USD | 09/19/2024 | 16,299.26 |
| | | | 52442 | 1334105595 | Check | 1 | 16430 | | US FOOD SERVICE | Yes | No | No | USD | 09/19/2024 | 2,184.09 |
| | | | 52480 | 1334105596 | Check | 1 | 02816 | R1 | APPLE COMPUTER INC | Yes | No | No | USD | 09/25/2024 | 399.98 |
| | | | 52501 | 1334105597 | Check | 1 | 4831 | | APPLE INC | Yes | No | No | USD | 09/25/2024 | 9,995.00 |
| | | | 52521 | 1334105598 | Check | 1 | 6359 | | BAKKEDAHL JON | Yes | No | No | USD | 09/25/2024 | 40.00 |
| | | | 52527 | 1334105599 | Check | 1 | 6492 | | BISHOP, IZABELLA | Yes | No | No | USD | 09/25/2024 | 150.00 |
| | | | 52529 | 1334105600 | Check | 1 | 6494 | | BISMARCK, DORIAN J | Yes | No | No | USD | 09/25/2024 | 450.00 |
| | | | 52530 | 1334105601 | Check | 1 | 6495 | | BISMARCK, MICHAEL DAVID | Yes | No | No | USD | 09/25/2024 | 450.00 |
| | | | 52487 | 1334105602 | Check | 1 | 2443 | 1099 | COLOSIMO PATCHIN KEARNEY | Yes | No | No | USD | 09/25/2024 | 912.00 |
| | | | 52511 | 1334105603 | Check | 1 | 5567 | R1 | CONSTELLATION ENERGY-GAS DIVI | Yes | No | No | USD | 09/25/2024 | 1,415.31 |
| | | | 52510 | 1334105604 | Check | 1 | 5408 | | DJV INC | Yes | No | No | USD | 09/25/2024 | 250.00 |
| | | | 52520 | 1334105605 | Check | 1 | 6224 | | DUET RESOURCE GROUP | Yes | No | No | USD | 09/25/2024 | 74,313.82 |
| | | | 52526 | 1334105606 | Check | 1 | 6491 | | FITZGERALD, BRAD | Yes | No | No | USD | 09/25/2024 | 125.00 |
| | | | 52525 | 1334105607 | Check | 1 | 6490 | | FUHRMAN, ROBERT | Yes | No | No | USD | 09/25/2024 | 125.00 |
| | | | 52498 | 1334105608 | Check | 1 | 4512 | | GEISLINGER, KEVIN | Yes | No | No | USD | 09/25/2024 | 125.00 |
| | | | 52482 | 1334105609 | Check | 1 | 16428 | | GEVING, ROBBY JEROME | Yes | No | No | USD | 09/25/2024 | 285.00 |
| | | | 52481 | 1334105610 | Check | 1 | 1065 | | GRAINGER, INC | Yes | No | No | USD | 09/25/2024 | 29.12 |
| | | | 52490 | 1334105611 | Check | 1 | 4228 | | HERMEL, PHILL | Yes | No | No | USD | 09/25/2024 | 50.00 |
| | | | 52484 | 1334105612 | Check | 1 | 19222 | | HILLYARD / HUTCHINSON | Yes | No | No | USD | 09/25/2024 | 3,057.33 |
| | | | 52523 | 1334105613 | Check | 1 | 6435 | | HUNT ELECTRIC CORP | Yes | No | No | USD | 09/25/2024 | 60,800.00 |
| | | | 52531 | 1334105614 | Check | 1 | 6496 | | ISD 0004 | Yes | No | No | USD | 09/25/2024 | 175.00 |

