

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

REGULAR MEETING AGENDA

**Thursday, August 6, 2020 - 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**
 1. Approve minutes from regular meeting on July 2, 2020 and special meeting on July 23, 2020
 2. Approve July Bills and Treasurer's Report
 3. Accept bid from Sandstrom's for milk at the firm bid price of \$.22 per carton for the 2020-21 school year
 4. Accept bid from Ferrell Gas Co. for propane during the 2020-21 school year at \$.99 per gallon
 5. Accept bid from Best Oil Co. for heating oil during the 2020-21 school year at \$.15 over laid in cost to their bulk plant
 6. Accept bid from Kego Lake Lawn Service for snow removal at the Longville Bus Barn during the 2020-21 school year at \$100 per plow
 7. Accept bid from Outdoor Creations & Renovations for snow removal around the Remer Campus during that 2020-21 school year at \$97 per hour for man and equipment
 8. Approve 2020-21 Parent Student Handbook
 9. Approve lane change for Scott Peterson, Counselor, from MA+30 to MA+45 effective September 1, 2020
 10. Approve Revised Cleaner Job Description
 11. Approve Resolution accepting gifts/donations to Northland Community Schools

RESOLUTION ACCEPTING GIFTS/DONATIONS TO NORTHLAND COMMUNITY SCHOOL DISTRICT 118, WHEREAS THE FOLLOWING:
therefore, BE IT RESOLVED by the School Board of Northland Community School District 118, Remer, and State of Minnesota as follows:
The Northland Community School District No. 118 School Board does hereby accept the following donations:

- 4'x6' single axle trailer with permanent license paid for by Boy River Legion and Richard Nellis family for use by the fire arms safety program.

12. Accept bid of \$195,730 from Rapids Plumbing & Heating Inc for boiler replacement

8. Reports

1. **Activities Report**
2. **Assistant Principal Report**
3. **Principal Report**
4. **Facilities Report**

9. Superintendent Report

10. New Business

1. Set date for special meeting to review recommendations from administration and approve Safe Learning Plan
2. Accept bids from ESC Systems for building sound systems for a total of \$82,003.00

11. Personnel

1. Accept the resignation of Mike Horn as History Grant Advisor and as Marzano Mentoring Coordinator.
2. Approve the hire of David Kitchenhoff as Bus Driver at step 16 of the bus driver salary schedule in the Master Agreement with RLMSEA, with a start date of August 7, 2020
3. Approve the hire of Sarah Dixon as Bus Driver at step 1 of the bus driver salary schedule in the Master Agreement with RLMSEA, with a start date of August 7, 2020
4. Accept resignation from Bruce Morpew, custodian, effective August 5, 2020.

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

13. Next Meeting Dates:

- Work Session, August 20, 5:30 p.m.
- Associate Negotiations Committee, August 25, 3:30 p.m.
- Associate Negotiations Committee, August 27, 3:30 p.m.
- Regular Meeting, September 3, 5:30 p.m.

14.

15. Adjournment

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Regular Meeting July 2, 2020
Northland High School Room C113
Remer, MN 56672

The School Board had a Regular Meeting on July 2, 2020 at 5:30 PM at Northland High School Room C113, 316 Main St E, Remer, MN 56672. Members present: Ammerman, Gross, Knox, Ruyak, Seifert and Wake. Member absent: Chambers

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

1. M/S/P - Knox, Ammerman to adopt agenda. Voting yes: all members
2. M/S/P – Wake, Seifert to approve consent items. Voting yes: all members
 - a) Approved minutes from regular meeting on June 4, 2020
 - b) Approved June Bills and Treasurer's Report
 - c) Second Reading and Approval of 2020-21 Transportation Manual
 - d) Approved 20-21 Membership Renewal with MSBA (MN School Boards Association)
 - e) Approved 20-21 Membership Renewal with MREA (MN Rural Education Association)
 - f) Approved 1st National Bank of Walker as official depository for 2020-21
 - g) Approved Pemberton, Sorlie, Rufer and Kerschner, PLLP as school attorney for 2020-21
 - h) Authorized the Board Treasurer, Superintendent and Business Manager to buy and sell investments during 2020-21
3. M/S/P – Knox, Wake to approve meal prices for 2020-21. Voting yes: all members
Breakfast - \$.90 for elementary and \$1.00 for high school
Lunch - \$2.75 for elementary and \$2.85 for high school
Adult meal prices: Breakfast - \$1.90 Lunch - \$3.85
4. M/S/P – Knox, Wake to not consider multi-grade classroom model for 2020-21. Voting yes: all members
5. M/S/P – Wake, Seifert to approve sale of used technology devices at the prices of: Chromebook - \$50, ipad 2 - \$35 and Macbook Pro - \$150. Voting yes: all members
6. M/S/P – Wake, Seifert to set date for special meeting for July 23 at 5:30 p.m. Voting yes: all members
7. M/S/P – Knox, Wake to accept resignation of Debby Sepin, Bus Driver, effective June 30, 2020. Voting yes: all members
8. M/S/P – Knox, Wake to approve the hire of Kendra Penke as 1.0 FTE vocal music teacher at BA step 1 pending successful background check and receiving licensure, with a start date of August 31, 2020. Voting yes: all members
9. M/S/P – Wake, Seifert to approve Katelyn Edstrom as High School Student Leadership Advisor for 2020-21. Voting yes: all members

10. M/S/P – Knox, Wake to approve increase in hours for Brenda Snakenberg, Cook, from 7 hours per day to 8 hours per day. Voting yes: all members
11. M/S/P – Seifert, Knox ro approve change in position for Wanda Schear from Kitchen Helper to Cook, effective July 2, 2020 at 6 hours per day. Voting yes: all members
12. Next Meeting Dates:
 - Regular Meeting, August 6, 5:30 p.m.
 - Work Session, August 20, 5:30 p.m.
 - AWAIR Committee – Wednesday, July 8, 8:00 a.m.
13. M/S/P – Knox, Wake to adjourn. Voting yes: all members
14. Meeting adjourned at 6:42 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

NORTHLAND COMMUNITY SCHOOLS – ISD #118

Special Meeting
July 23, 2020
Remer, MN 56672

The School Board had a Special Meeting on July 23, 2020 at 5:30 PM at Northland High School, 316 Main St E Remer, MN 56672. Members present: Chambers, Knox, Ruyak and Wake. Members absent: Ammerman, Gross and Seifert. Ammerman arrived at 5:45 p.m.

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

1. M/S/P – Knox, Chambers to adopt agenda. Voting yes: all members
2. M/S/P – Wake, Knox to approve Resolution Stating the Intention of the School Board to Approve the FY22 LTFM Plan. Motion passes 4-0

BE IT RESOLVED, by the School Board of Independent School District No. 118, State of Minnesota, that they approve the district's Long-Term Facilities Maintenance Plan. The Board will follow the LTFM Legislation as follows:

1. The district will maintain and implement a health and safety program that complies with regulations.

2. The district will maintain an indoor air quality management program.

3. As outlined in the LTFM plan, the district intends to use the dollars in a pay-as-you-go format.

The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to Minnesota Statutes, Section 123B and otherwise to take such actions as are necessary to comply with that statute. The chair, clerk or superintendent is authorized to execute any applicable Minnesota Department of Education forms

3. M/S/T – Ruyak, Knox to table motion to approve the hire of David Kitchenhoff as Bus Driver, at step 16 of the bus driver salary schedule in the master agreement with RLMSEA, with a start date of August 1, 2020 pending successful licensure. Motion passes 4-0
4. M/S/P – Knox, Chambers to approve the addition of a long term temporary cleaner position for 8 hours per day for the 2020-21 school year. Motion passes 4-0
5. M/S/P – Knox, Wake to approve the addition of a bus driver position for the 2020-21 school year. Motion passes 4-0
6. M/S/P – Wake, Chambers to approve Health Paraprofessional Job Description. Motion passes 4-0
7. M/S/P – Knox, Wake to approve the addition of a Health Paraprofessional position for the 2020-21 school year. Motion passes 4-0
8. M/S/P – Knox, Wake to approve lease with Little Sand Group Homes for 2020-21. Motion passes 4-0
9. M/S/P – Wake, Ammerman to start looking on March 1, 2021 for liability and workman's compensation insurance for fiscal year 22 with an effective start date of July 1, 2021. Motion carries 5-0.
10. M/S/P – Knox, Wake to adjourn. Motion carries 5-0.

11. Meeting was adjourned at 5:58 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Jon Payne, Mary Yakibchuk, Kyndra Johnson and Ellie Hill

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending July, 2020

Receipts and Deposit

01	General Fund	262,480.89
02	Food Service Fund	2,102.69
03	Transportation Fund	-
04	Community Service Fund	28,649.30
05	Capital Fund	-
07	Debt Redemption	87,426.01
08	Scholarships	-
	Total of Cash Accounts	<u>\$ 380,658.89</u>

July 2020 Payables

Check & Electronic Payments

		Checks	Electronic Wires	
			March	
01	General Fund	\$ 227,379.50	225,136.20	2,243.30
02	Food Service Fund	\$ 2,548.30	2,548.30	0.00
03	Transportation Fund	\$ 39,072.32	39,072.32	0.00
04	Community Service	\$ 353.25	353.25	0.00
05	Capital Fund	\$ 3,120.94	3,120.94	0.00
07	Debt Redemption	\$ 392,810.63	392,810.63	0.00
08	Scholarships	\$ -	0.00	0.00
	Total	<u>\$ 665,284.94</u>	<u>663,041.64</u>	<u>2,243.30</u>

Investments

As of July 2020 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,142.70	
C.D. #10096955	\$264,386.64	6/30/2021
C.D. #10098494	\$258,444.17	8/8/2020
C.D. #10098495	\$260,645.26	8/8/2020
Scholarship Fund C.D. #7615	\$7,904.81	6/17/2021 Carpenter
Scholarship Fund C.D. #7616	\$14,275.25	6/17/2021 Carpenter
Scholarship Fund C.D. #500958	\$6,967.99	12/10/2020 Felton
Scholarship Fund C.D. #10097381	\$3,268.26	8/25/2022 Sepin
Total Investments	<u>\$917,035.08</u>	

	Monthly Checks	102033-102106				Total
01	General Fund	225,136.20	0.00	0.00		225,136.20
02	Food Service Fund	2,548.30	0.00	0.00		2,548.30
03	Transportion Fund	39,072.32	0.00	0.00		39,072.32
04	Community Service	353.25	0.00	0.00		353.25
05	Capital Fund	3,120.94	0.00	0.00		3,120.94
07	Debt Redemption	392,810.63	0.00	0.00		392,810.63
08	Scholarship	0.00	0.00			0.00
	Total	<u>663,041.64</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>663,041.64</u>

Payrolls (ACH)	15th	Last day of Month
	\$172,047.11	\$146,533.06

ISD#118 Remer-Longville
Receipt Listing Report with Detail by Deposit
Fund Summary

Fund	Total
01	\$262,480.89
02	\$2,102.69
04	\$28,649.30
07	\$87,426.01
Report Total	\$380,658.89

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15663	0118	chec														
May Tax settlement																
			19520	Credit	A	07/03/20	070320	Wire	1	1097						
										CASS COUNTY AUDITOR						
										Taxes				2,634.94		0.00
										MAINTENANCE LEVY				389.58		0.00
										Taxes				3,751.29		0.00
										Maintenance Levy				14,692.23		0.00
										Misc Revenue				6,149.68		0.00
										Co. Apportionment				10,176.94		0.00
										Maintenance Levy				1.96		0.00
										Maintenance Levy				764.95		0.00
										Taxes				60.56		0.00
										Taxes				189.11		0.00
										Maintenance Levy				13.83		0.00
														Receipt Total:	\$38,825.07	\$0.00
														Deposit Total:	\$38,825.07	\$0.00
15664	0118	chec														
IDEAS																
			19521	Credit	A	07/14/20	071520	Wire	1	MDE						
										Minn Dept of ED						
										SUCCESS F/T FUTURE				3,125.34		0.00
										Gen Ed/Spar/Pen Adj Aid				74,504.17		0.00
														Receipt Total:	\$77,629.51	\$0.00
														Deposit Total:	\$77,629.51	\$0.00
15665	0118	chec														
Cass County Relief Settlement																
			19522	Credit	A	07/24/20	072420	Wire	1	1097						
										CASS COUNTY AUDITOR						
										Taxes				6,644.25		0.00
										MAINTENANCE LEVY				2,534.72		0.00
										Taxes				17,638.25		0.00
										Maintenance Levy				61,720.69		0.00
														Receipt Total:	\$88,537.91	\$0.00
														Deposit Total:	\$88,537.91	\$0.00
15666	0118	chec														
IDEAS																
			19523	Credit	A	07/30/20	073020	Wire	1	MDE						
										Minn Dept of ED						
										Gen Ed/Spar/Pen Adj Aid				120,130.16		0.00
										Hmstd/Ag Market Value Crec				768.82		0.00
										Other State Credits				9,446.34		0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15666	0118	chec															
IDEAS			19523	Credit	A	07/30/20	073020	Wire	1	MDE	Minn Dept of ED						
						0118	R 07 005 000	000 000	229		Disparity Reduct Aid				17.19	0.00	
														Receipt Total:	\$130,362.51	\$0.00	
														Deposit Total:	\$130,362.51	\$0.00	
15667	0118	chec															
FNS			19524	Credit	A	07/30/20	072820	Wire	1	MDE	Minn Dept of ED						
						0118	B 02 121 000				Due fm State Department				2,082.59	0.00	
														Receipt Total:	\$2,082.59	\$0.00	
														Deposit Total:	\$2,082.59	\$0.00	
15668	0118	chec															
NORTH HOUSE REFUND BLAC			19525	Credit	A	07/09/20	8249	Check	1	C1	Miscellaneous Customer						
						0118	E 01 020 204	000 414	366		Mileage/Room/Meal/Fees				600.00	0.00	
														Receipt Total:	\$600.00	\$0.00	
S DIXON BG CHECK			19526	Credit	A	07/09/20	8250	Check	1	BG	BACK GROUND CHECKS						
						0118	R 01 005 000	000 000	099		Misc Revenue				20.00	0.00	
														Receipt Total:	\$20.00	\$0.00	
DH DENTAL JULY-SEPT			19527	Credit	A	07/09/20	8251	Check	1	1070	RETIRE/DEDUCT:						
						0118	B 01 215 034				Deductions-Retired				269.10	0.00	
														Receipt Total:	\$269.10	\$0.00	
			19528	Credit	A	07/09/20	8252	Check	1	1170	ISD #318						
						0118	B 01 115 000					2022	06/17/20	Invoice	11,545.78	11,545.78	0.00
														Receipt Total:	\$11,545.78	\$0.00	
			19529	Credit	V	07/09/20	8253	Check	1	1088	LEECH LAKE BAND OF O						
						0118	B 04 115 000					2027	06/27/20	Invoice	24,999.00	8,333.00	0.00
														Receipt Total:	\$8,333.00	\$0.00	
			19530	Credit	V	07/09/20	8254	Check	1	1088	LEECH LAKE BAND OF O						
						0118	B 04 115 000					2027	06/27/20	Invoice	24,999.00	8,333.00	0.00
														Receipt Total:	\$8,333.00	\$0.00	
			19531	Credit	V	07/09/20	8255	Check	1	1088	LEECH LAKE BAND OF O						
						0118	B 04 115 000					2027	06/27/20	Invoice	24,999.00	8,333.00	0.00
														Receipt Total:	\$8,333.00	\$0.00	

ISD#118 Remer-Longville Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15668	0118	chec														
Original Receipt # 19531			19532	Credit	V	07/09/20	8255	Check-V 1	1088	LEECH LAKE BAND OF O						
						0118	B 04 115 000				2027	06/27/20	Invoice	24,999.00	(8,333.00)	0.00
														Receipt Total:	(\$8,333.00)	\$0.00
Original Receipt # 19530			19533	Credit	V	07/09/20	8254	Check-V 1	1088	LEECH LAKE BAND OF O						
						0118	B 04 115 000				2027	06/27/20	Invoice	24,999.00	(8,333.00)	0.00
														Receipt Total:	(\$8,333.00)	\$0.00
Original Receipt # 19529			19534	Credit	V	07/09/20	8253	Check-V 1	1088	LEECH LAKE BAND OF O						
						0118	B 04 115 000				2027	06/27/20	Invoice	24,999.00	(8,333.00)	0.00
														Receipt Total:	(\$8,333.00)	\$0.00
														Deposit Total:	\$12,434.88	\$0.00
15669	0118	chec														
			19535	Credit	A	07/15/20	8253	Check	1	1088	LEECH LAKE BAND OF O					
						0118	B 04 115 000				2027	06/27/20	Invoice	24,999.00	8,333.00	0.00
														Receipt Total:	\$8,333.00	\$0.00
			19536	Credit	A	07/15/20	8254	Check	1	1088	LEECH LAKE BAND OF O					
						0118	B 04 115 000				2027	06/27/20	Invoice	24,999.00	8,333.00	0.00
														Receipt Total:	\$8,333.00	\$0.00
			19537	Credit	A	07/15/20	8255	Check	1	1088	LEECH LAKE BAND OF O					
						0118	B 04 115 000				2027	06/27/20	Invoice	24,999.00	8,333.00	0.00
														Receipt Total:	\$8,333.00	\$0.00
CENEX DIVIDEND			19538	Credit	A	07/15/20	8256	Check	1	C1	Miscellaneous Customer					
						0118	R 01 005 000	000 000 099			Misc Revenue				358.33	0.00
														Receipt Total:	\$358.33	\$0.00
PEPSI MACHINE			19539	Credit	A	07/15/20	8257	Check	1	1112	PEPSI BOTTLING GROUF					
						0118	E 01 310 298	114 301 402			Elem Student Activity				56.00	0.00
						0118	E 01 310 298	311 301 402			High School Student Activity				56.00	0.00
														Receipt Total:	\$112.00	\$0.00
CM HEALTH AND DENTAL AUG			19540	Credit	A	07/15/20	8258	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034				Deductions-Retired				123.75	0.00
											12			Receipt Total:	\$123.75	\$0.00
														Deposit Total:	\$25,593.08	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15670	0118	chec														
BJ HEALTH COVERAGE			19561	Credit	A	07/30/20	8279	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034			Deductions-Retired					738.72	0.00
														Receipt Total:	\$738.72	\$0.00
YOUR CAUSE DONATION			19562	Credit	A	07/30/20	8280	Check	1	C1	Miscellaneous Customer					
						0118	R 01 310 298 114 301 096			Elem Student Activity					79.31	0.00
						0118	R 01 310 298 311 301 096			High School Student Activity					79.31	0.00
														Receipt Total:	\$158.62	\$0.00
CANDIDATE FILING FEE NYSTF			19563	Credit	A	07/30/20	8281	Check	1	C1	Miscellaneous Customer					
						0118	R 01 005 000 000 000 099			Misc Revenue					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
T SHEPARD			19564	Credit	A	07/30/20	8282	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					20.10	0.00
														Receipt Total:	\$20.10	\$0.00
			19565	Credit	A	07/30/20	8283	Check	1	1071	I A S C					
						0118	B 01 115 000					2024 06/24/20	Invoice	921.90	921.90	0.00
														Receipt Total:	\$921.90	\$0.00
CLASS FEES			19566	Credit	A	07/30/20	8284	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505 305 321 040			Tuition fm Patrons					726.00	0.00
														Receipt Total:	\$726.00	\$0.00
CASH OVER \$1			19567	Credit	A	07/30/20	8285	Check	1	1155	CASH SHORT - LONG					
						0118	R 01 005 000 000 000 099			Misc Revenue					1.00	0.00
														Receipt Total:	\$1.00	\$0.00
														Deposit Total:	\$5,193.34	\$0.00
														Report Total:	\$380,658.89	\$0.00

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

Fund	Description	Total
01	General Fund	\$225,136.20
02	Food Service Fund	\$2,548.30
03	Transportation Fund	\$39,072.32
04	Community Service	\$353.25
05	Capital Expenditure	\$3,120.94
07	Debt Redemption	\$392,810.63
Report Total		\$663,041.64

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102033	01197		US BANK		Check
				E 07	005 910 000 000 720	BOND INTEREST DUE	\$392,810.63
PO#:	Voucher #:	65045	Invoice	Invoice No:	1614243	7/7/2020	Paid Amt: \$392,810.63
							Check Amount: \$392,810.63
0118	chec	102034	5241		ACME TOOLS		Check
				E 05	005 865 000 347 401	N95 mask milwaukee 48-73-4014	\$45.94
PO#: 16918	Voucher #:	65073	Invoice	Invoice No:	7453058	7/9/2020	Paid Amt: \$45.94
							Check Amount: \$45.94
0118	chec	102035	3296		AMAZON.COM		Check
				E 01	020 211 000 000 401	HOKEEPER 250 Lbs Load Capacity Commer	\$62.95
PO#: 17042	Voucher #:	65046	Invoice	Invoice No:	1VMX-VL99-H9Y7	7/9/2020	Paid Amt: \$62.95
							Check Amount: \$62.95
0118	chec	102036	04084		AMERICAN DISPOSAL		Check
				E 01	005 810 000 000 331	JUNE TRASH PICK UP	\$319.21
PO#:	Voucher #:	65047	Invoice	Invoice No:	540509295	7/9/2020	Paid Amt: \$319.21
							Check Amount: \$319.21
0118	chec	102037	06461		AMERIPRIDE LINEN & APPAREL		Check
				E 03	005 760 000 720 370	MECHANIC UNIFORMS	\$28.14
				E 03	005 760 000 720 370	SERV CHG	\$19.02
PO#:	Voucher #:	65048	Invoice	Invoice No:	3501483129	7/9/2020	Paid Amt: \$47.16
				E 03	005 760 000 720 370	MECHANIC UNIFORMS	\$28.14
				E 03	005 760 000 720 370	SERV CHG	\$19.02
PO#:	Voucher #:	65049	Invoice	Invoice No:	3501488557	7/9/2020	Paid Amt: \$47.16
							Check Amount: \$94.32
0118	chec	102038	4137	R	BARNES & NOBLE INC		Check
				E 01	010 203 000 499 401	MYERS SRCL	\$4.86
PO#:	Voucher #:	65065	Invoice	Invoice No:	9781909339934	7/9/2020	Paid Amt: \$4.86
							Check Amount: \$4.86
0118	chec	102039	5971		BEST OIL LLC		Check
				E 01	005 810 000 000 440	#2 DYED DIESEL - discount taken	\$3,936.00
PO#:	Voucher #:	65050	Invoice	Invoice No:	20683	7/9/2020	Paid Amt: \$3,936.00
							Check Amount: \$3,936.00
0118	chec	102040	5509		DAN MARTIN SNOWPLOW SALES AND SERVICE		Check
				E 01	005 810 000 000 401	exmark gas mower maint parts per quote 4306	\$492.99
PO#: 17032	Voucher #:	65051	Invoice	Invoice No:	9400/4497	7/9/2020	Paid Amt: \$492.99
							Check Amount: \$492.99

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102041	4562		DEPT. OF EMPLOYMENT & ECONOMIC		Check
				E 01 005 810 000 000 280	2ND QTR 2020 UNEMPLOYMENT	\$2,120.78	
PO#:	Voucher #:	65080	Invoice	Invoice No:	13486937	7/9/2020	Paid Amt: \$2,120.78
							Check Amount: \$2,120.78
0118	chec	102042	5956		DUDE SOLUTIONS INC		Check
				E 01 005 810 000 000 405	SOFTWARE RENEWAL	\$1,615.04	
PO#: 17064	Voucher #:	65081	Invoice	Invoice No:	INV-68236	7/9/2020	Paid Amt: \$1,615.04
							Check Amount: \$1,615.04
0118	chec	102043	06679	R	FERRELLGAS		Check
				E 05 005 865 000 381 305	VAPORIZER SERVICE	\$450.00	
PO#:	Voucher #:	65059	Invoice	Invoice No:	1112259314	7/9/2020	Paid Amt: \$450.00
				E 01 005 810 000 000 442	PROPANE	\$651.38	
PO#:	Voucher #:	65082	Invoice	Invoice No:	1112279867	7/9/2020	Paid Amt: \$651.38
				E 01 005 810 000 000 442	PROPANE	\$249.41	
PO#:	Voucher #:	65083	Invoice	Invoice No:	1112279868	7/9/2020	Paid Amt: \$249.41
							Check Amount: \$1,350.79
0118	chec	102044	5672		FRONTLINE TECHNOLOGIES GROUP LLC		Check
				E 01 005 110 000 000 305	ABSENCE & SUBSTITUTE MANAGEMENT	\$3,000.00	
				E 01 005 110 000 000 305	APPLICANT TRACKING	\$2,000.00	
PO#: 17011	Voucher #:	65084	Invoice	Invoice No:	INVUS115434	7/9/2020	Paid Amt: \$5,000.00
							Check Amount: \$5,000.00
0118	chec	102045	03788	R	HILLYARD/HUTCHINSON		Check
				E 01 005 810 070 151 410	shipping est	\$0.00	
				E 01 005 810 070 151 410	sanitizing wipes refill - cases	\$258.00	
PO#: 17070	Voucher #:	65066	Invoice	Invoice No:	603936713	7/9/2020	Paid Amt: \$258.00
				E 01 005 810 070 151 410	foaming sanitizer cases	\$178.00	
PO#: 17070	Voucher #:	65067	Invoice	Invoice No:	603931383	7/9/2020	Paid Amt: \$178.00
				E 01 005 810 000 000 410	HS GYM Floor Finish per quote 100614153	\$4,124.00	
PO#: 16959	Voucher #:	65085	Invoice	Invoice No:	603942843	7/9/2020	Paid Amt: \$4,124.00
							Check Amount: \$4,560.00
0118	chec	102046	01052		HOLKERS DO IT BEST LUMBER		Check
				E 01 005 810 000 000 350	VALVE, HARDWARE	\$34.28	
PO#:	Voucher #:	65063	Invoice	Invoice No:	C255049	7/9/2020	Paid Amt: \$34.28
							Check Amount: \$34.28
0118	chec	102047	4163		IASC		Check
				E 01 005 403 000 740 396	BRINK SALARIES 18	\$2,826.31	
				E 01 005 403 000 740 397	BRINK BENEFITS	\$1,136.87	
				E 01 005 403 000 619 366	BRINK EBE	\$105.75	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102047	4163		IASC		Check
				E 01	010 403 000 740 396	BERNSDORF SALARY	\$514.84
				E 01	020 416 000 740 396	BERNSDORF SALARY	\$1,094.04
				E 01	010 403 000 740 397	BERNSDORF BENEFITS	\$106.89
				E 01	020 416 000 740 397	BERNSDORF BENEFITS	\$227.13
				E 01	020 416 000 619 366	BERNSDORF EBE	\$29.21
				E 01	010 403 000 740 396	WORLIE SALARY	\$678.31
				E 01	020 411 000 740 396	WORLIE SALARY	\$423.95
				E 01	020 416 000 740 396	WORLIE SALARY	\$1,356.63
				E 01	010 407 000 740 396	WORLIE SALARY	\$367.42
				E 01	020 403 000 740 397	WORLIE BENEFITS	\$119.05
				E 01	020 411 000 740 397	WORLIE BENEFITS	\$74.41
				E 01	020 416 000 740 397	WORLIE BENEFITS	\$238.10
				E 01	010 407 000 740 397	WORLIE BENEFITS	\$64.49
				E 01	005 420 000 619 366	WORLIE EBE	\$46.73
				E 01	010 405 000 740 396	BISHOP SALARY	\$720.54
				E 01	020 405 000 740 396	BISHOP SALARY	\$720.54
				E 01	010 405 000 740 397	BISHOP BENEFITS	\$349.33
				E 01	020 405 000 740 397	BISHOP BENEFITS	\$349.33
				E 01	005 410 000 619 366	BISHOP EBE	\$0.00
				E 01	005 420 000 619 303	WILL SALARY	\$3,057.13
				E 01	005 420 000 619 303	WILL BENEFITS	\$492.62
				E 01	005 420 000 619 366	WILL EBE	\$0.00
				E 01	005 420 000 619 303	HART SALARY	\$0.00
				E 01	005 420 000 619 303	HART BENEFITS	\$0.00
				E 01	005 420 000 619 366	HART EBE	\$0.00
				E 01	010 411 000 619 303	JANEZICH SALARY	\$3,039.54
				E 01	020 411 000 619 303	JANEZICH SALARY	\$529.54
				E 01	010 411 000 619 303	JANEZICH BENEFITS	\$0.00
				E 01	020 411 000 619 303	JANEZICH BENEFITS	\$0.00
				E 01	005 404 000 619 366	JANEZICH EBE	\$34.91
				E 01	020 380 000 835 396	SIMEK SALARY	\$2,697.25
				E 01	020 380 000 835 397	SIMEK BENEFITS	\$735.93
				E 01	020 380 000 835 366	SIMEK EBE	\$78.43
				E 01	005 420 000 372 399	MA BILLING QTR 4	\$1,500.00
PO#:	Voucher #:	65070	Invoice	Invoice No:	FY20 QTR 4	7/9/2020	Paid Amt: \$23,715.22
						19	Check Amount: \$23,715.22
0118	chec	102048	5834		ILLUMINATE EDUCATION		Check
				E 01	020 216 000 401 401	eduClimber Data tracking for academics, beha	\$1,057.92

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102048	5834		ILLUMINATE EDUCATION		Check
				E 01 010 216 000 401 401	eduClimber Data tracking for academics, beha	\$1,057.92	
	PO#: 17052	Voucher #: 65086	Invoice	Invoice No: INV0000047060		7/9/2020	Paid Amt: \$2,115.84
							Check Amount: \$2,115.84
0118	chec	102049	4937		INFINITE CAMPUS		Check
				E 01 010 203 202 000 305	LICENSE: SIS/MESSENGER	\$1,197.15	
				E 01 020 211 000 000 305	LICENSE: SIS/MESSENGER	\$1,197.15	
				E 02 005 770 000 701 305	LICENSE: FOOD SERVICE	\$694.00	
	PO#:	Voucher #: 65087	Invoice	Invoice No: ANNUAL030021		7/9/2020	Paid Amt: \$3,088.30
							Check Amount: \$3,088.30
0118	chec	102050	4422		INFINITY ONLINE		Check
				E 01 020 211 000 000 820	INFINITY MEMBERSHIO 20-21	\$1,500.00	
	PO#:	Voucher #: 65088	Invoice	Invoice No: 311274		7/9/2020	Paid Amt: \$1,500.00
							Check Amount: \$1,500.00
0118	chec	102051	3857		INNOVATIVE OFFICE SOLUTIONS, LLC		Check
				E 01 010 620 000 000 470	CHENILLE STEMS 100/PK #CKC711201	\$5.40	
				E 01 010 620 000 000 470	ROUND BLK WIGGLE EYES 100/PK #CKC3-	\$8.96	
				E 01 010 620 000 000 470	PLASTIC BUTTON ASRTED 1LB #CKC6120	\$16.14	
				E 01 010 620 000 000 470	FELT SHEET PK 9X12 12/PK #CKC390701	\$19.16	
				E 01 020 211 000 000 401	FILLER PPR COLLEGE RULED 8.5X11 #UNV	\$78.20	
				E 01 010 203 202 000 401	FILLER PPR COLLEGE RULED 8.5X11 #UNV	\$78.20	
				E 01 010 203 202 000 401	NOTEBOOK 4PK #UNV20921	\$77.20	
				E 01 020 211 000 000 401	NOTEBOOK 4PK #UNV20921	\$77.20	
				E 01 005 110 000 000 401	INDEX CARDS RULED 3X5 #UNV47210	\$1.95	
				E 01 010 203 202 000 401	INDEX CARDS RULED 3X5 #UNV47210	\$3.90	
				E 01 020 211 000 000 401	INDEX CARDS RULED 3X5 #UNV47210	\$3.90	
				E 01 010 203 202 000 401	BOOK RINGS 1" #ACC72202	\$27.10	
				E 01 020 211 000 000 401	BOOK RINGS 1" #ACC72202	\$40.65	
				E 01 005 110 000 000 401	RUBBER BANDS SZ 117 1LB #UNV01117	\$1.83	
				E 01 020 211 000 000 401	RUBBER BANDS SZ 117 1LB #UNV01117	\$1.83	
				E 01 010 203 202 000 401	RUBBER BANDS SZ 117 1LB #UNV01117	\$1.83	
				E 01 010 203 202 000 401	RUBBER BANDS SZ 33 1LB #UNV00133	\$1.84	
				E 01 005 110 000 000 401	RUBBER BANDS SZ 33 1LB #UNV00133	\$1.84	
				E 01 020 211 000 000 401	RUBBER BANDS SZ 33 1LB #UNV00133	\$1.84	
				E 01 010 203 202 000 401	RUBBER BANDS SZ 19 1 LB #UNV00119	\$1.84	
				E 01 020 211 000 000 401	RUBBER BANDS SZ 19 1 LB #UNV00119	\$1.84	
				E 01 005 110 000 000 401	RUBBER BANDS SZ 19 1 LB #UNV00119	\$1.84	
				E 01 010 203 202 000 401	CRAYONS CRAYOLA 24/BS #CYO520024	\$32.64	
				E 01 020 211 000 000 401	AIR DUSTER AEROSOL 6/PK #PDC105870	\$64.30	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102051	3857		INNOVATIVE OFFICE SOLUTIONS, LLC		Check		
				E 01 005 110 000 000 401	AIR DUSTER AEROSOL 6/PK #PDC105870			\$64.30	
	PO#: 16980	Voucher #:	65089	Invoice	Invoice No: IN3019135	7/9/2020	Paid Amt:	\$615.73	
							Check Amount:	\$615.73	
0118	chec	102052	02406		ISD #2		Check		
				E 01 005 020 000 000 391	SUPT SALARY			\$22,000.00	
				E 01 005 020 000 000 391	SUPT BENEFITS			\$7,285.20	
				E 01 005 020 000 000 391	SUPT EBE			\$162.11	
	PO#:	Voucher #:	65078	Invoice	Invoice No: 1189	7/9/2020	Paid Amt:	\$29,447.31	
							Check Amount:	\$29,447.31	
0118	chec	102053	5505		IXL Learning		Check		
				E 01 010 216 000 401 460	IXL Site license subject Math			\$3,000.00	
	PO#: 17053	Voucher #:	65090	Invoice	Invoice No: S373144	7/9/2020	Paid Amt:	\$3,000.00	
							Check Amount:	\$3,000.00	
0118	chec	102054	01098		JOHNSON TELEPHONE CO		Check		
				E 01 005 810 000 000 320	R4513			\$31.14	
	PO#:	Voucher #:	65091	Invoice	Invoice No: R4513712020	7/9/2020	Paid Amt:	\$31.14	
				E 01 005 810 000 000 320	R0520			\$606.04	
	PO#:	Voucher #:	65092	Invoice	Invoice No: R0520712020	7/9/2020	Paid Amt:	\$606.04	
							Check Amount:	\$637.18	
0118	chec	102055	6000		JWOOD SPORTS FLOORING LLC		Check		
				E 05 005 865 000 379 305	fix gym flooring, 4 places per estimated quote			\$2,000.00	
	PO#: 17003	Voucher #:	65052	Invoice	Invoice No: 679	7/9/2020	Paid Amt:	\$2,000.00	
							Check Amount:	\$2,000.00	
0118	chec	102056	06136		LAKES COUNTRY SERV COOP		Check		
				E 03 005 760 000 720 305	PRE-EMPLOYMENT TESTING			\$94.50	
	PO#:	Voucher #:	65053	Invoice	Invoice No: 92204	7/9/2020	Paid Amt:	\$94.50	
							Check Amount:	\$94.50	
0118	chec	102057	5570		LEGO Education		Check		
				E 01 010 361 000 313 401	LEGO Mindstorms Education EV3 Core Set 5f			\$439.90	
	PO#: 17049	Voucher #:	65054	Invoice	Invoice No: 1190429810	7/9/2020	Paid Amt:	\$439.90	
							Check Amount:	\$439.90	
0118	chec	102058	5936		LVC COMPANIES		Check		
				E 05 005 865 000 363 305	Annual Fire Test Sprinkler Inspection per fire c			\$400.00	
	PO#: 17047	Voucher #:	65093	Invoice	Invoice No: 39206	7/9/2020	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102059	5223		MADISON NATIONAL LIFE		Check		
				B 01	215 036	LTD PREMIUM		\$1,114.20	
PO#:	Voucher #:	65079	Invoice	Invoice No:	JUNE 2020	7/9/2020	Paid Amt:	\$1,114.20	
							Check Amount:	\$1,114.20	
0118	chec	102060	1450		MARCO TECHNOLOGIES		Check		
				E 01	005 110 371 000 370	PLATINUM COVERAGE AUG 2020-AUG 202		\$1,121.34	
				E 01	010 203 202 000 370	PLATINUM COVERAGE AUG 2020-AUG 202		\$1,121.34	
				E 01	010 203 202 000 370	COPIER LEASE		\$1,155.32	
PO#:	Voucher #:	65094	Invoice	Invoice No:	INV7675429	7/9/2020	Paid Amt:	\$3,398.00	
							Check Amount:	\$3,398.00	
0118	chec	102061	2560		MN DEPT OF HEALTH		Check		
				E 01	005 110 000 000 305	MONTHLY BIRTH DATA REPORTS FOR 20-		\$180.00	
PO#: 17028	Voucher #:	65095	Invoice	Invoice No:	701020-6302021	7/9/2020	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
0118	chec	102062	6091		MN LAWN CARE PROS		Check		
				E 01	005 810 000 000 350	spray fence lines, sidewalk cracks, building pe		\$340.00	
PO#: 16986	Voucher #:	65055	Invoice	Invoice No:	1140	7/9/2020	Paid Amt:	\$340.00	
				E 01	005 810 000 000 350	spraying / fertilizing and weed control main fiel		\$2,100.00	
PO#: 16997	Voucher #:	65056	Invoice	Invoice No:	1140	7/9/2020	Paid Amt:	\$2,100.00	
							Check Amount:	\$2,440.00	
0118	chec	102063	03598		MREA		Check		
				E 01	005 010 000 000 820	MEMBERSHIP RENEWAL FOR FY21		\$1,067.00	
PO#: 17066	Voucher #:	65097	Invoice	Invoice No:	2021-1649	7/9/2020	Paid Amt:	\$1,067.00	
							Check Amount:	\$1,067.00	
0118	chec	102064	01415		MSBA		Check		
				E 01	005 010 000 000 820	BOARDBOOK PREMIER FOR 20-21		\$2,100.00	
				E 01	005 010 000 000 820	Association Dues for FY21		\$2,904.00	
				E 01	005 010 000 000 820	Policy Services Renewal for FY21		\$715.00	
PO#: 16993	Voucher #:	65098	Invoice	Invoice No:	25065H7S5Q0	7/9/2020	Paid Amt:	\$5,719.00	
							Check Amount:	\$5,719.00	
0118	chec	102065	4213	R	NCS PEARSON INC		Check		
				E 01	010 216 000 401 460	AIMSWEBPLUS COMPLETE RENEWAL		\$812.50	
PO#: 17055	Voucher #:	65099	Invoice	Invoice No:	9806197	7/9/2020	Paid Amt:	\$812.50	
							Check Amount:	\$812.50	
0118	chec	102066	4636		NORTH HOMES INC		Check		
				E 01	005 420 000 740 394	SCHOOL BASED IEP SERVICES		\$68.00	
PO#:	Voucher #:	65057	Invoice	Invoice No:	3707138	7/9/2020	Paid Amt:	\$68.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102066	4636		NORTH HOMES INC		Check		
				E 01	005 420 000 740 394	SCHOOL BASED IEP SERVICES		\$510.00	
PO#:	Voucher #:	65058	Invoice	Invoice No:	3706537	7/9/2020	Paid Amt:	\$510.00	
							Check Amount:	\$578.00	
0118	chec	102067	6097		NORTHERN DRUG SCREENING INC		Check		
				E 03	005 760 000 720 290	PRE-EMPLOYMENT SCREEN		\$20.00	
PO#:	Voucher #:	65060	Invoice	Invoice No:	7221	7/9/2020	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
0118	chec	102068	4065		NORTHERN STAR COOPERATIVE		Check		
				E 01	005 810 000 000 401	FUEL PURCHASES FOR MOWERS, ETC		\$510.48	
PO#:	Voucher #:	65061	Invoice	Invoice No:	6302020	7/9/2020	Paid Amt:	\$510.48	
							Check Amount:	\$510.48	
0118	chec	102069	5679		NORTHWEST MINNESOTA HOUSEHOLD HAZARDOUS WASTE		Check		
				E 05	005 865 000 347 350	recycle of haz waste from diesel boiler tank un		\$225.00	
PO#: 16949	Voucher #:	65062	Invoice	Invoice No:	6192020	7/9/2020	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
0118	chec	102070	2254		OFFICE OF ENTERPRISE		Check		
				E 01	005 810 000 000 320	VOICE LONG DISTANCE		\$82.33	
PO#:	Voucher #:	65108	Invoice	Invoice No:	W20010691	7/9/2020	Paid Amt:	\$82.33	
				E 01	005 810 000 000 320	VOICE LONG DISTANCE		\$90.02	
PO#:	Voucher #:	65109	Invoice	Invoice No:	W20020698	7/9/2020	Paid Amt:	\$90.02	
				E 01	005 810 000 000 320	VOICE LONG DISTANCE		\$149.99	
PO#:	Voucher #:	65110	Invoice	Invoice No:	WE20030690	7/9/2020	Paid Amt:	\$149.99	
				E 01	005 810 000 000 320	VOICE LONG DISTANCE		\$162.78	
PO#:	Voucher #:	65111	Invoice	Invoice No:	W20040695	7/9/2020	Paid Amt:	\$162.78	
				E 01	005 810 000 000 320	VOICE LONG DISTANCE		\$67.53	
PO#:	Voucher #:	65112	Invoice	Invoice No:	W20050695	7/9/2020	Paid Amt:	\$67.53	
							Check Amount:	\$552.65	
0118	chec	102071	4632		PEMBERTON SORLIE RUFER &		Check		
				E 01	005 110 000 000 305	LEGAL SERVICE		\$43.00	
PO#:	Voucher #:	65068	Invoice	Invoice No:	124	7/9/2020	Paid Amt:	\$43.00	
							Check Amount:	\$43.00	
0118	chec	102072	06636		PINE CONE PRESS CITIZEN		Check		
				E 01	005 110 000 000 380	PUBLISHED LEGAL NOTICES		\$525.00	
PO#:	Voucher #:	65064	Invoice	Invoice No:	53258,53403,53493	7/9/2020	Paid Amt:	\$525.00	
							Check Amount:	\$525.00	
0118	chec	102073	3669		REGION 1		Check		
				E 01	020 620 000 000 820	FY21 DESTINY SUPPORT		\$1,107.39	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102073	3669		REGION 1		Check
				E 01	020 620 000 000 820	FY21 HOSTING DESTINY	\$609.85
PO#:	Voucher #:	65096	Invoice	Invoice No:	9230	7/9/2020	Paid Amt: \$1,717.24
							Check Amount: \$1,717.24
0118	chec	102074	2265	R	RENAISSANCE LEARNING, INC		Check
				E 01	040 211 000 317 430	Renaissance Learning Star 360	\$2,175.00
				E 01	020 216 000 401 460	Renaissance Learning Star 360	\$1,800.00
				E 01	010 216 000 401 460	Renaissance Learning Star 360	\$1,800.00
PO#: 17056	Voucher #:	65100	Invoice	Invoice No:	INV5161513-5980553	7/9/2020	Paid Amt: \$5,775.00
							Check Amount: \$5,775.00
0118	chec	102075	1903		RESOURCE TRAINING & SOLUTIONS		Check
				E 01	010 204 000 414 366	PBIS SUMMER SUMMIT - JON TERRI STAC	\$300.00
				E 01	020 204 000 414 366	PBIS SUMMER SUMMIT - HS MARY TRACI	\$375.00
PO#: 17057	Voucher #:	65101	Invoice	Invoice No:	34391	7/9/2020	Paid Amt: \$675.00
							Check Amount: \$675.00
0118	chec	102076	05304		SANDSTROM'S		Check
				E 01	005 810 000 000 410	162871 - GLOVES NITRILE POWDER FREE	\$92.18
PO#: 17036	Voucher #:	65069	Invoice	Invoice No:	309044	7/9/2020	Paid Amt: \$92.18
							Check Amount: \$92.18
0118	chec	102077	4474		SANTANDER LEASING LLC		Check
				E 03	005 760 000 000 580	BUS LEASE PRINCIPAL	\$38,832.00
PO#:	Voucher #:	65102	Invoice	Invoice No:	004-0003480-000	7/9/2020	Paid Amt: \$38,832.00
							Check Amount: \$38,832.00
0118	chec	102078	5055		SCHOOLOGY INC		Check
				E 01	020 211 000 000 305	Schoology Learning Management System	\$3,150.00
PO#: 17058	Voucher #:	65103	Invoice	Invoice No:	23107	7/9/2020	Paid Amt: \$3,150.00
							Check Amount: \$3,150.00
0118	chec	102079	6087		SHOUTPOINT		Check
				E 01	005 110 000 000 305	ANNUAL SERVICE	\$690.00
PO#: 17029	Voucher #:	65104	Invoice	Invoice No:	19686	7/9/2020	Paid Amt: \$690.00
							Check Amount: \$690.00
0118	chec	102080	6090		STORAGE BOXES ETC		Check
				E 01	005 810 000 000 370	RECURRING MONTHLY RENTAL, NO TERM	\$195.00
PO#: 17060	Voucher #:	65105	Invoice	Invoice No:	3230	7/9/2020	Paid Amt: \$195.00
							Check Amount: \$195.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102081	6146		TC's FOODS inc		Check
				E 02	005 770 070 709 401	BAGS FOR FOOD SERVICE DELIVERY	\$90.00
PO#:	Voucher #:	65113	Invoice		Invoice No: 22640	7/9/2020	Paid Amt: \$90.00
							Check Amount: \$90.00
0118	chec	102082	06131		TREASURE BAY PRINTING		Check
				E 01	005 010 000 000 401	RECOGNITION PLAQUE FOR DEBBY SEPIN	\$76.50
PO#: 17067	Voucher #:	65106	Invoice		Invoice No: 271983	7/9/2020	Paid Amt: \$76.50
							Check Amount: \$76.50
0118	chec	102083	5057		UNITED STATES TREASURY		Check
				E 01	005 110 000 000 896	41-6000488, FORM 720 2ND QTR	\$4.90
PO#:	Voucher #:	65107	Invoice		Invoice No: 416000488 2020 QTR 2	7/9/2020	Paid Amt: \$4.90
							Check Amount: \$4.90
0118	chec	102084	5581		US Foods, Inc		Check
				E 02	005 770 000 705 490	BREAKFAST	\$364.80
				E 02	005 770 000 701 490	LUNCH	\$804.55
PO#:	Voucher #:	65071	Invoice		Invoice No: 3809348	7/9/2020	Paid Amt: \$1,169.35
				E 02	005 770 000 701 490	LUNCH	\$505.83
				E 02	005 770 000 701 401	SUPPLIES	\$89.12
PO#:	Voucher #:	65072	Invoice		Invoice No: 3941841	7/9/2020	Paid Amt: \$594.95
							Check Amount: \$1,764.30
0118	chec	102085	5489		ADVANCED FIRST AID INC		Check
				E 01	005 720 000 000 401	REPLACEMENT KIT CR+/EXPRESS AED BA	\$104.55
				E 01	005 720 000 000 401	shipping and handling	\$12.00
PO#: 17061	Voucher #:	65120	Invoice		Invoice No: 0720-333	7/24/2020	Paid Amt: \$116.55
							Check Amount: \$116.55
0118	chec	102086	3296		AMAZON.COM		Check
				E 01	020 216 000 401 433	Samsill Economy 3 Ring Binder Organizer, 2	\$249.95
				E 01	020 216 000 401 433	Samsill Economy 3 Ring Binder Organizer, 1 li	\$163.17
PO#: 17050	Voucher #:	65121	Invoice		Invoice No: 17Q3-GKYG-MC9W	7/24/2020	Paid Amt: \$413.12
				E 01	020 216 000 401 433	Antner 12 Pack Binder Pockets Letter Size 3 l	\$359.25
				E 01	020 216 000 401 433	Wholesale CASE of 15 - 3M Post-it Super Sti	\$423.54
				E 01	020 216 000 401 433	BIC BL241-YEL Brite Liner Highlighter, Chisel	\$31.08
				E 01	020 216 000 401 433	Premium Economy, Round Ring, Binder, 6 Pa	\$349.90
				E 01	020 216 000 401 433	30 Pack Lined Sticky Notes 3x3 Bulk, Bright C	\$29.98
				E 01	020 216 000 401 433	School Smart Latex Free Block Eraser - 1 1/8	\$0.00
				E 01	020 216 000 401 433	AWEI AZHI Super Sticky Notes, 24 Pads Self	\$13.99
				E 01	020 216 000 401 433	Wood-Cased #2 HB Pencils, Yellow, Pre-shar	\$50.94
				E 01	020 216 000 401 433	Mead Spiral Notebook, 24 Pack of 1-Subject t	\$765.96

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102086	3296		AMAZON.COM		Check	
				E 01	020 216 000 401 433	BIC Cristal Xtra Smooth Ballpoint Pen		\$5.82
				E 01	020 216 000 401 433	BIC Round Stic Xtra Life Ballpoint Pen, Mediur		\$4.87
				E 01	020 216 000 401 433	Binder Pencil Pouch 3 Rings Pencil Bags Sta		\$116.97
PO#:	17050	Voucher #:	65122	Invoice	Invoice No:	16TH-TYRH-1JCF	7/24/2020	Paid Amt: \$2,152.30
								Check Amount: \$2,565.42
0118	chec	102087	4421	R	AMERICAN WELDING AND GAS INC.		Check	
				E 01	020 255 000 000 401	ACETYLENE		\$9.84
				E 01	020 255 000 000 401	OXYGEN		\$9.84
				E 01	020 255 000 000 401	CYLINDER RENTAL		\$14.85
PO#:		Voucher #:	65116	Invoice	Invoice No:	07200174	7/24/2020	Paid Amt: \$34.53
								Check Amount: \$34.53
0118	chec	102088	6016		AVID CENTER		Check	
				E 01	020 211 081 000 366	AVID CONFERENCE AVID DigitalXP JULY 29		\$850.00
				E 01	020 211 081 000 366	Leah Monroe		\$850.00
				E 01	020 211 081 000 366	Traci Kasper		\$850.00
				E 01	020 211 081 000 366	Mark Gravelle		\$850.00
				E 01	020 211 081 000 366	Tim Hasse		\$850.00
				E 01	020 211 081 000 366	Katelyn Edstrom		\$850.00
				E 01	020 211 081 000 366	Mike Horn		\$850.00
				E 01	020 211 081 000 366	Shem Daugherty		\$850.00
				E 01	020 211 081 000 366	Mary Kay Benson		\$850.00
				E 01	020 211 081 000 366	Jackie Kitchenhoff		\$850.00
				E 01	020 211 081 000 366	Carol Procopio		\$850.00
				E 01	020 211 081 000 366	Nate Sharp		\$850.00
PO#:	17046	Voucher #:	65137	Invoice	Invoice No:	00058623	7/24/2020	Paid Amt: \$10,200.00
								Check Amount: \$10,200.00
0118	chec	102089	5971		BEST OIL LLC		Check	
				E 01	005 810 000 000 440	#2 HEATING FUEL		\$4,488.00
PO#:		Voucher #:	65150	Invoice	Invoice No:	100506	7/24/2020	Paid Amt: \$4,488.00
								Check Amount: \$4,488.00
0118	chec	102090	4759		BRAINERD DISPATCH		Check	
				E 04	500 505 000 321 380	BOSTON AD ORDER #1967136		\$175.00
				E 04	500 505 000 321 380	FINANCE CHG		\$7.89
PO#:		Voucher #:	65115	Invoice	Invoice No:	6434947	7/24/2020	Paid Amt: \$182.89
								Check Amount: \$182.89

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102091	01151		CITY OF REMER		Check
				E 01	005 810 000 000 330	3RD QUARTER WATER/SEWER BILL	\$2,552.58
PO#:	Voucher #:	65138	Invoice	Invoice No:	70120209302020	7/24/2020	Paid Amt: \$2,552.58
							Check Amount: \$2,552.58
0118	chec	102092	01626		cmERDC		Check
				E 01	010 212 000 000 430	WHITE EARTHEN WARE CLAY	\$17.28
				E 01	020 212 000 000 430	WHITE EARTHEN WARE CLAY	\$17.28
				E 01	020 212 000 000 430	WHITE DRAWING PPR 18X24	\$36.78
				E 01	010 212 000 000 430	WHITE DRAWING PPR 18X24	\$36.78
PO#: 16978	Voucher #:	65123	Invoice	Invoice No:	177310	7/24/2020	Paid Amt: \$108.12
				E 01	005 110 000 000 401	SZ AA BATTERIES 24/BX	\$13.82
				E 01	005 110 000 000 401	SZ AAA BATTERIES 12/BX	\$2.38
				E 01	005 110 000 000 401	SZ C BATTERIES 12/BX	\$6.86
PO#: 16983	Voucher #:	65124	Invoice	Invoice No:	177311	7/24/2020	Paid Amt: \$23.06
				E 01	020 211 000 000 401	OVRHD PROJ PENS 4PK	\$4.37
				E 01	020 211 000 000 401	TRANSPARENCIES	\$9.50
				E 01	020 211 000 000 401	LAMINATING FILM 27X500 1.5ML 1"	\$39.42
				E 01	020 211 000 000 401	SZ AA BATTERIES 24/BX	\$6.91
				E 01	020 211 000 000 401	SZ AAA BATTERIES 12/BX	\$4.76
				E 01	020 211 000 000 401	BOOK TAPE 3" 3M	\$37.00
				E 01	020 630 000 000 401	SZ AA BATTERIES 8/BX RAYOVAC	\$4.44
				E 01	010 203 202 000 401	MOUSE PADS 9.5X8.5	\$7.35
				E 01	020 211 000 000 401	MOUSE PADS 9.5X8.5	\$7.35
				E 01	010 630 000 000 401	USB FLASH DRIVE 16GB PASSPROTECT	\$20.62
				E 01	020 630 000 000 401	USB FLASH DRIVE 16GB PASSPROTECT	\$20.62
PO#: 16967A	Voucher #:	65125	Invoice	Invoice No:	177306	7/24/2020	Paid Amt: \$162.34
				E 01	005 810 000 000 410	MILD TOILET BOWL CLEANER, 12/32 OZ/CA	\$104.90
				E 01	005 810 000 000 410	TOILET BOWL SWAB BRUSH. Impact 204 E	\$33.00
				E 01	005 810 000 000 410	CLEAR PLASTIC GARBAGE CAN LINERS, 1	\$81.12
				E 01	005 810 000 000 410	CLEAR PLASTIC GARBAGE CAN LINERS 30	\$476.40
				E 01	005 810 000 000 410	CLEAR PLASTIC GARBAGE CAN LINERS 5	\$653.85
				E 01	005 810 000 000 410	CLEAR PLASTIC GARBAGE CAN LINERS 50	\$971.70
				E 01	005 810 000 000 410	SANITARY LINER BAGS TO FIT MODESS E	\$32.58
PO#: 16829A	Voucher #:	65126	Invoice	Invoice No:	177297	7/24/2020	Paid Amt: \$2,353.55
				E 01	005 810 000 000 410	LIQUID LAUNDRY DETERGENT, 4/1 GAL/CS	\$182.40
PO#: 16829A	Voucher #:	65127	Invoice	Invoice No:	16829A	7/24/2020	Paid Amt: \$182.40
				E 01	010 203 202 000 401	DUO TANG CVRS 8.5X11	\$9.72
				E 01	010 203 202 000 401	3-RNG BNDR 1" BLK	\$4.96
				E 01	010 203 202 000 401	3-RNG BNDR 1" BLU	\$4.96

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102092	01626		cmERDC		Check
				E 01	010 203 202 000 401	MANILA FILE FLDRS 1/3	\$31.20
				E 01	010 203 202 000 401	ASRTD COLRS MRKRS LQMRK90008	\$7.20
				E 01	010 203 202 000 401	ARSTD COLRS WASH MRKRS 8/BX	\$33.60
				E 01	010 203 202 000 401	EXPO DRY ERASE PURPLE	\$31.11
				E 01	010 203 202 000 401	EXPO DRY ERASE ORANGE	\$16.08
				E 01	010 203 202 000 401	EXPO DRY ERASE BROWN	\$16.08
				E 01	010 203 202 000 401	EXPO DRY ERASE BLK	\$30.75
				E 01	010 203 202 000 401	EXPO DRY ERASE RED	\$30.75
				E 01	010 203 202 000 401	EXPO DRY ERASE BLU	\$30.75
				E 01	010 203 202 000 401	EXPO DRY ERASE GRN	\$30.75
				E 01	010 203 202 000 401	EXPO DRY ERASE 4PK ASRTD	\$35.50
				E 01	010 203 202 000 401	SHARPIE BLK	\$23.70
				E 01	010 203 202 000 401	SHARPIE RED	\$15.80
				E 01	010 203 202 000 401	SHARPIE BLU	\$15.80
				E 01	010 203 202 000 401	SHARPIE GRN	\$14.70
				E 01	010 203 202 000 401	SHARPIE ASRTD 8PK	\$14.73
				E 01	010 203 202 000 401	PPR MATE BLU MED BALL PT	\$5.40
				E 01	010 203 202 000 401	PPR MATE RED MED BALL PT	\$3.24
				E 01	010 203 202 000 401	PPR MATE BLK MED BALL PT	\$5.40
				E 01	010 203 202 000 401	AM. MADE #2 TICONDEROGA	\$8.52
				E 01	010 203 202 000 401	AM. MADE #2 DIXON	\$9.12
				E 01	010 203 202 000 401	COLORED PNCLS CRAYOLA 8PK	\$22.40
				E 01	010 203 202 000 401	LQD PPR CORRECTION TAPE	\$14.52
				E 01	010 203 202 000 401	WHT LQD PPR PPR MATE BOND	\$24.00
				E 01	010 203 202 000 401	EXPO DRY ERASE ERASER	\$19.70
				E 01	010 203 202 000 401	EXPO CLEANER 8OZ	\$24.60
				E 01	010 203 202 000 401	EXPO CLEANER 1 GAL	\$20.37
				E 01	010 203 202 000 401	PPR CLIPS SZ#1 1-3/8	\$1.89
				E 01	010 203 202 000 401	BINDER CLIPS 3/4W 3/8C	\$1.44
				E 01	010 203 202 000 401	BINDER CLIPS 1" 5/8C	\$3.76
				E 01	010 203 202 000 401	STAPLER SWINGLINE #747	\$28.02
				E 01	010 203 202 000 401	MASKING TAPE 1"	\$86.64
				E 01	010 203 202 000 401	MASKING TAPE 2"	\$115.99
				E 01	010 203 202 000 401	SCOTCH MGC TAPE 3/4	\$109.56
				E 01	010 203 202 000 401	BLACK TAPE DISPENSER 4PK	\$5.13
				E 01	010 203 202 000 401	BOX SEALING TAPE W/DISP 4PK	\$139.44
				E 01	010 203 202 000 401	POST-IT 1.5X2 YELLOW	\$11.44
				E 01	010 203 202 000 401	POST-IT 3X3 YELLOW	\$23.76

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102092	01626		cmERDC		Check		
				E 01	010 203 202 000 401	POST-IT 4X6 YELLOW RULED	\$59.94		
				E 01	010 203 202 000 401	PLASTIC SHEET CVRS 8.5X11	\$10.08		
PO#: 16982	Voucher #:	65128	Invoice	Invoice No:	177299	7/24/2020	Paid Amt:	\$1,152.50	
			E 01	020 211 000 000 401	ORANGE PUMPK PPR 8.5X11	\$0.00			
			E 01	005 110 000 000 401	ORANGE PUMPK PPR 8.5X11	\$0.00			
			E 01	010 203 202 000 401	ORANGE PUMPK PPR 8.5X11	\$0.00			
			E 01	010 203 202 000 401	OVRHD PROJ PENS 4PK	\$4.37			
			E 01	010 203 202 000 401	TRANSPARENCIES	\$9.50			
			E 01	010 203 202 000 401	LAMINATING FILM 27X500 1.5ML 1"	\$39.42			
			E 01	010 203 202 000 401	SZ AA BATTERIES 24/BX	\$6.91			
			E 01	010 203 202 000 401	SZ AAA BATTERIES 12/BX	\$2.38			
			E 01	010 203 202 000 401	BOOK TAPE 2" 3M	\$99.60			
PO#: 16982	Voucher #:	65129	Invoice	Invoice No:	177300	7/24/2020	Paid Amt:	\$162.18	
			E 01	010 203 202 000 401	GLUE STICK .74	\$33.68			
			E 01	010 203 202 000 401	SCHOOL GLUE 4OZ	\$40.25			
			E 01	010 203 202 000 401	KID SZ SCISSORS 5" BLUNT	\$53.82			
			E 01	010 203 202 000 401	ADULT FISKARS SCISSOR 7"	\$43.98			
PO#: 16982	Voucher #:	65130	Invoice	Invoice No:	177301	7/24/2020	Paid Amt:	\$171.73	
			E 01	010 203 202 000 401	White 8 1/2 X 11 Copy Paper	\$240.34			
			E 01	020 211 000 000 401	White 8 1/2 X 11 Copy Paper	\$240.28			
			E 01	005 110 000 000 401	White 8 1/2 X 11 Copy Paper	\$240.28			
			E 01	020 211 000 000 401	BLU PPR 8.5X11	\$13.29			
			E 01	005 110 000 000 401	BLU PPR 8.5X11	\$13.28			
			E 01	010 203 202 000 401	BLU PPR 8.5X11	\$13.28			
			E 01	020 211 000 000 401	GRN PPR 8.5X11	\$13.29			
			E 01	005 110 000 000 401	GRN PPR 8.5X11	\$13.28			
			E 01	010 203 202 000 401	GRN PPR 8.5X11	\$13.28			
			E 01	020 211 000 000 401	CANARY PPR 8.5X11	\$13.29			
			E 01	005 110 000 000 401	CANARY PPR 8.5X11	\$13.28			
			E 01	010 203 202 000 401	CANARY PPR 8.5X11	\$13.28			
			E 01	020 211 000 000 401	PINK PPR 8.5X11	\$13.29			
			E 01	005 110 000 000 401	PINK PPR 8.5X11	\$13.28			
			E 01	010 203 202 000 401	PINK PPR 8.5X11	\$13.28			
			E 01	020 211 000 000 401	GRAY PPR 8.5X11	\$13.29			
			E 01	005 110 000 000 401	GRAY PPR 8.5X11	\$13.28			
			E 01	010 203 202 000 401	GRAY PPR 8.5X11	\$13.28			
			E 01	020 211 000 000 401	SALMON PPR 8.5X11	\$13.29			
			E 01	010 203 202 000 401	SALMON PPR 8.5X11	\$13.28			

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102092	01626		cmERDC		Check
				E 01	005 110 000 000 401	SALMON PPR 8.5X11	\$13.28
				E 01	005 110 000 000 401	ORANGE PUMPK PPR 8.5X11	\$13.67
				E 01	010 203 202 000 401	ORANGE PUMPK PPR 8.5X11	\$13.67
				E 01	020 211 000 000 401	ORANGE PUMPK PPR 8.5X11	\$13.66
				E 01	005 110 000 000 401	CHERRY PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	CHERRY PPR 8.5X11	\$13.29
				E 01	010 203 202 000 401	CHERRY PPR 8.5X11	\$13.28
				E 01	005 110 000 000 401	BUFF PPR 8.5X11	\$13.28
				E 01	010 203 202 000 401	BUFF PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	BUFF PPR 8.5X11	\$13.29
				E 01	010 203 202 000 401	ORCHID PPR	\$13.29
				E 01	010 203 202 000 401	ORCHID PPR	(\$0.01)
				E 01	020 211 000 000 401	ORCHID PPR	\$13.28
				E 01	005 110 000 000 401	ORCHID PPR	\$13.29
				E 01	010 203 202 000 401	LUMINOIR LVNDR PPR 8.5x11	\$13.67
				E 01	020 211 000 000 401	LUMINOIR LVNDR PPR 8.5x11	\$13.66
				E 01	005 110 000 000 401	LUMINOIR LVNDR PPR 8.5x11	\$13.67
				E 01	020 211 000 000 401	TAN PPR 8.5X11	\$13.66
				E 01	005 110 000 000 401	TAN PPR 8.5X11	\$13.67
				E 01	010 203 202 000 401	TAN PPR 8.5X11	\$13.67
				E 01	010 203 202 000 401	COVERSTOCK 8.5X11	\$7.31
				E 01	010 203 202 000 401	LILAC CONSTRUCTION PPR 9X12	\$18.00
				E 01	010 203 202 000 401	VIOLET CONSTRUCTION PPR 9X12	\$7.90
				E 01	010 203 202 000 401	DRK BLU CONSTR 9X12	\$9.84
				E 01	010 203 202 000 401	BLUE CONSTR 9X12	\$15.80
				E 01	010 203 202 000 401	LGT BLU CONSTR 9X12	\$9.48
				E 01	010 203 202 000 401	BLU/GRN CONSTR 9X12	\$12.30
				E 01	010 203 202 000 401	DRK GRN CONSTR 9X12	\$19.80
				E 01	010 203 202 000 401	HOLIDAY GRN 9X12	\$15.80
				E 01	010 203 202 000 401	LGT GRN CONSTR 9X12	\$16.40
				E 01	010 203 202 000 401	YELLOW CONSTR 9X12	\$7.90
				E 01	010 203 202 000 401	GRAY CONSTR 9X12	\$14.76
				E 01	010 203 202 000 401	SALMON CONSTR 9X12	\$9.06
				E 01	010 203 202 000 401	BROWN CONSTR 9X12	\$4.10
				E 01	010 203 202 000 401	HOLIDAY RED CONSTR 9X12	\$13.35
				E 01	010 203 202 000 401	RED CONSTR PPR 9X12	\$17.80
				E 01	010 203 202 000 401	BLACK CONSTR PPR 9X12	\$16.40
				E 01	010 203 202 000 401	ORANGE CONSTR PPR 9X12	\$14.76

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102092	01626		cmERDC		Check
				E 01	010 203 202 000 401	DRK BROWN CONSTR PPR 9X12	\$1.78
				E 01	010 203 202 000 401	LGT BROWN CONSTR PPR 9X12	\$16.40
				E 01	010 203 202 000 401	VIOLET CONSTR PPR 12X18	\$15.50
				E 01	010 203 202 000 401	BLU CONSTR PPR 12X18	\$15.50
				E 01	010 203 202 000 401	HOLIDAY GRN CONSTR PPR 12X18	\$13.40
				E 01	020 211 000 000 401	IVORY PPR 8.5X11	\$13.29
				E 01	005 110 000 000 401	IVORY PPR 8.5X11	\$13.28
				E 01	010 203 202 000 401	IVORY PPR 8.5X11	\$13.28
				E 01	010 203 202 000 401	PINK CONSTR 9X12	\$11.85
				E 01	010 203 202 000 401	YELLOW CONSTR PPR 12X18	\$13.40
				E 01	010 203 202 000 401	LGT YELLOW CONSTR PPR 12X18	\$27.30
				E 01	010 203 202 000 401	WHITE CONSTR PPR 12X18	\$52.80
				E 01	010 203 202 000 401	GRAY CONSTR PPR 12X18	\$12.64
				E 01	010 203 202 000 401	HOLIDAY RED CONSTR PPR 12X18	\$13.60
				E 01	010 203 202 000 401	RED CONSTR PPR 12X18	\$39.20
				E 01	010 203 202 000 401	ORANGE CONSTR PPR 12X18	\$18.12
				E 01	010 203 202 000 401	DRK BROWN CONSTR PPR 12X18	\$3.64
				E 01	010 203 202 000 401	LGT BROWN CONSTR PPR 12X18	\$10.08
				E 01	010 203 202 000 401	6-PLY WHT RAILRD BRD 22X28	\$172.08
				E 01	010 203 202 000 401	KRAFT RL, 36" DRK BLU	\$36.86
				E 01	010 203 202 000 401	KRAFT RL, 36: WHT	\$34.94
				E 01	010 203 202 000 401	KRAFT RL 36" BLK	\$39.94
				E 01	010 203 202 000 401	KRAFT RL 36" PINK	\$41.86
				E 01	010 203 202 000 401	LEGAL PADS, CNRY 5X8	\$32.90
				E 01	010 203 202 000 401	LEGAL PADS CNRY 8.5X11	\$31.76
				E 01	010 203 202 000 401	LEGAL PADS WHT 8.5X11	\$47.28
				E 01	010 203 202 000 401	EASEL PADS 27X34 LINED	\$125.45
PO#: 16982	Voucher #:	65131	Invoice	Invoice No:	177302	7/24/2020	Paid Amt: \$2,301.44
			E 01	020 211 000 000 401	DUO TANG CVRS 8.5X11 (FOLDERS)	\$9.72	
			E 01	020 211 000 000 401	3-RNG BNDR 1" BLK	\$4.96	
			E 01	020 211 000 000 401	3-RNG BNDR 1" BLU	\$4.96	
			E 01	020 211 000 000 401	3-RNG BNDR 2" BLK	\$23.00	
			E 01	020 211 000 000 401	MANILA FILE FLDRS 1/3	\$39.00	
			E 01	020 211 000 000 401	ASRTD COLRS MRKRS LQMRK90008	\$7.20	
			E 01	020 211 000 000 401	ARSTD COLRS WASH MRKRS 8/BX	\$13.44	
			E 01	020 211 000 000 401	EXPO DRY ERASE PURPLE	\$41.48	
			E 01	020 211 000 000 401	EXPO DRY ERASE ORANGE	\$21.44	
			E 01	020 211 000 000 401	EXPO DRY ERASE BROWN	\$21.44	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102092	01626		cmERDC		Check
				E 01	020 211 000 000 401	EXPO DRY ERASE BLK	\$41.00
				E 01	020 211 000 000 401	EXPO DRY ERASE RED	\$41.00
				E 01	020 211 000 000 401	EXPO DRY ERASE BLU	\$41.00
				E 01	020 211 000 000 401	EXPO DRY ERASE GRN	\$41.00
				E 01	020 211 000 000 401	SHARPIE BLK	\$15.80
				E 01	020 211 000 000 401	SHARPIE RED	\$15.80
				E 01	020 211 000 000 401	SHARPIE BLU	\$15.80
				E 01	020 211 000 000 401	SHARPIE GRN	\$14.70
				E 01	020 211 000 000 401	SHARPIE ASRTD 8PK	\$9.82
				E 01	020 211 000 000 401	PPR MATE BLU MED BALL PT	\$5.40
				E 01	020 211 000 000 401	PPR MATE RED MED BALL PT	\$3.24
				E 01	020 211 000 000 401	PPR MATE BLK MED BALL PT	\$5.40
				E 01	020 211 000 000 401	AM. MADE #2 TICONDEROGA	\$17.04
				E 01	020 211 000 000 401	AM. MADE #2 DIXON	\$4.56
				E 01	020 211 000 000 401	COLORED PNCLS CRAYOLA 8PK	\$7.00
				E 01	020 211 000 000 401	LQD PPR CORRECTION TAPE	\$14.52
				E 01	020 211 000 000 401	WHT LQD PPR PPR MATE BOND	\$24.00
				E 01	020 211 000 000 401	EXPO DRY ERASE ERASER	\$19.70
				E 01	020 211 000 000 401	EXPO CLEANER 8OZ	\$24.60
				E 01	020 211 000 000 401	EXPO CLEANER 1 GAL	\$20.37
				E 01	020 211 000 000 401	PPR CLIPS SZ#1 1-3/8	\$1.89
				E 01	020 211 000 000 401	PPR CLIPS JUMBO	\$5.33
				E 01	020 211 000 000 401	BINDER CLIPS 3/4W 3/8C	\$1.44
				E 01	020 211 000 000 401	BINDER CLIPS 1" 5/8C	\$3.76
				E 01	020 211 000 000 401	STAPLER SWINGLINE #747	\$28.02
				E 01	020 211 000 000 401	MASKING TAPE 1"	\$173.28
				E 01	020 211 000 000 401	MASKING TAPE 2"	\$115.99
				E 01	020 211 000 000 401	SCOTCH MGC TAPE 3/4	\$109.56
				E 01	020 211 000 000 401	BLACK TAPE DISPENSER 4PK	\$5.13
				E 01	020 211 000 000 401	BOX SEALING TAPE W/DISP 4PK	\$119.52
				E 01	020 211 000 000 401	POST-IT 1.5X2 YELLOW	\$11.44
				E 01	020 211 000 000 401	POST-IT 3X3 YELLOW	\$23.76
				E 01	020 211 000 000 401	POST-IT 4X6 YELLOW RULED	\$59.94
				E 01	020 211 000 000 401	PLASTIC SHEET CVRS 8.5X11	\$10.08
				E 01	020 211 000 000 401	GLUE STICK 1.27	\$23.96
				E 01	020 211 000 000 401	HIGHLIGHTER YELLOW 32 12PK	\$16.20
PO#: 16967A	Voucher #:	65132	Invoice	Invoice No:	177303	7/24/2020	Paid Amt: \$1,277.69
			E 01	010 203 202 000 401	BLU PPR 8.5X11	\$13.29	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102092	01626		cmERDC		Check
				E 01	005 110 000 000 401	BLU PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	BLU PPR 8.5X11	\$13.28
				E 01	010 203 202 000 401	GRN PPR 8.5X11	\$13.29
				E 01	005 110 000 000 401	GRN PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	GRN PPR 8.5X11	\$13.28
				E 01	010 203 202 000 401	CANARY PPR 8.5X11	\$13.29
				E 01	005 110 000 000 401	CANARY PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	CANARY PPR 8.5X11	\$13.28
				E 01	010 203 202 000 401	PINK PPR 8.5X11	\$13.29
				E 01	005 110 000 000 401	PINK PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	PINK PPR 8.5X11	\$13.28
				E 01	010 203 202 000 401	GRAY PPR 8.5X11	\$13.29
				E 01	005 110 000 000 401	GRAY PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	GRAY PPR 8.5X11	\$13.28
				E 01	010 203 202 000 401	SALMON PPR 8.5X11	\$13.29
				E 01	005 110 000 000 401	SALMON PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	SALMON PPR 8.5X11	\$13.28
				E 01	010 203 202 000 401	ORANGE PUMPK PPR 8.5X11	\$13.66
				E 01	005 110 000 000 401	ORANGE PUMPK PPR 8.5X11	\$13.67
				E 01	020 211 000 000 401	ORANGE PUMPK PPR 8.5X11	\$13.67
				E 01	010 203 202 000 401	CHERRY PPR 8.5X11	\$13.29
				E 01	005 110 000 000 401	CHERRY PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	CHERRY PPR 8.5X11	\$13.28
				E 01	010 203 202 000 401	BUFF PPR 8.5X11	\$13.29
				E 01	005 110 000 000 401	BUFF PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	BUFF PPR 8.5X11	\$13.28
				E 01	020 211 000 000 401	ORCHID PPR	\$13.29
				E 01	020 211 000 000 401	ORCHID PPR	(\$0.01)
				E 01	010 203 202 000 401	ORCHID PPR	\$13.28
				E 01	005 110 000 000 401	ORCHID PPR	\$13.29
				E 01	010 203 202 000 401	LUMINOUS LVNDR PPR	\$13.66
				E 01	005 110 000 000 401	LUMINOUS LVNDR PPR	\$13.67
				E 01	020 211 000 000 401	LUMINOUS LVNDR PPR	\$13.67
				E 01	010 203 202 000 401	TAN PPR 8.5X11	\$13.66
				E 01	005 110 000 000 401	TAN PPR 8.5X11	\$13.66
				E 01	020 211 000 000 401	TAN PPR 8.5X11	\$13.68
				E 01	020 211 000 000 401	COVERSTOCK 8.5X11	\$7.31
				E 01	020 211 000 000 401	6-PLY WHT RAILRD BRD 22X28	\$172.08

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102092	01626		cmERDC		Check
				E 01 020 211 000 000 401	KRAFT RL, 36" DRK BLU		\$36.86
				E 01 020 211 000 000 401	KRAFT RL, 36: WHT		\$34.94
				E 01 020 211 000 000 401	KRAFT RL 36" BLK		\$39.94
				E 01 020 211 000 000 401	KRAFT RL 36" PINK		\$41.86
				E 01 020 211 000 000 401	LEGAL PADS, CNRY 5X8		\$32.90
				E 01 020 211 000 000 401	LEGAL PADS CNRY 8.5X11		\$31.76
				E 01 020 211 000 000 401	LEGAL PADS WHT 8.5X11		\$47.28
				E 01 020 211 000 000 401	EASEL PADS 27X34 LINED		\$125.45
				E 01 020 211 000 000 401	GOLDENROD PPR 8.5X11		\$39.85
				E 01 020 211 000 000 401	WHT GRAPH PPR 1/4"		\$3.56
				E 01 020 211 000 000 401	WHT GRAPH PPR 1/2"		\$4.41
				E 01 010 203 202 000 401	IVORY PPR 8.5X11		\$13.29
				E 01 005 110 000 000 401	IVORY PPR 8.5X11		\$13.28
				E 01 020 211 000 000 401	IVORY PPR 8.5X11		\$13.28
PO#: 16967A	Voucher #:	65133	Invoice	Invoice No: 177304		7/24/2020	Paid Amt: \$1,139.70
				E 01 020 211 000 000 401	SCHOOL GLUE 7 5/8OZ		\$13.50
				E 01 020 211 000 000 401	ADULT FISKARS SCISSOR 7"		\$21.99
PO#: 16967A	Voucher #:	65134	Invoice	Invoice No: 177305		7/24/2020	Paid Amt: \$35.49
				E 01 005 110 000 000 401	3-RNG BNDR 1" BLK		\$4.96
				E 01 005 110 000 000 401	3-RNG BNDR 1" BLU		\$4.96
				E 01 005 110 000 000 401	3-RNG BNDR 2" BLK		\$2.30
				E 01 005 110 000 000 401	MANILA FILE FLDRS 1/3		\$70.20
				E 01 005 110 000 000 401	ASRTD COLRS MRKRS LQMRK90008		\$7.20
				E 01 005 110 000 000 401	EXPO DRY ERASE BLK		\$20.50
				E 01 005 110 000 000 401	EXPO DRY ERASE 4PK ASRTD		\$7.10
				E 01 005 110 000 000 401	SHARPIE BLK		\$15.80
				E 01 005 110 000 000 401	SHARPIE RED		\$7.90
				E 01 005 110 000 000 401	SHARPIE BLU		\$7.90
				E 01 005 110 000 000 401	SHARPIE GRN		\$7.35
				E 01 005 110 000 000 401	SHARPIE ASRTD 8PK		\$9.82
				E 01 005 110 000 000 401	PPR MATE BLU MED BALL PT		\$5.40
				E 01 005 110 000 000 401	PPR MATE RED MED BALL PT		\$3.24
				E 01 005 110 000 000 401	PPR MATE BLK MED BALL PT		\$5.40
				E 01 005 110 000 000 401	AM. MADE #2 TICONDEROGA		\$4.26
				E 01 005 110 000 000 401	AM. MADE #2 DIXON		\$2.28
				E 01 005 110 000 000 401	LQD PPR CORRECTION TAPE		\$14.52
				E 01 005 110 000 000 401	WHT LQD PPR PPR MATE BOND		\$24.00
				E 01 005 110 000 000 401	EXPO DRY ERASE ERASER		\$9.85

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102092	01626		cmERDC		Check
				E 01 005 110 000 000 401	EXPO CLEANER 8OZ		\$12.30
				E 01 005 110 000 000 401	PPR CLIPS SZ#1 1-3/8		\$1.89
				E 01 005 110 000 000 401	PPR CLIPS JUMBO		\$5.33
				E 01 005 110 000 000 401	BINDER CLIPS 3/4W 3/8C		\$1.44
				E 01 005 110 000 000 401	BINDER CLIPS 1" 5/8C		\$3.29
				E 01 005 110 000 000 401	STAPLER SWINGLINE #747		\$28.02
				E 01 005 110 000 000 401	MASKING TAPE 1"		\$86.64
				E 01 005 110 000 000 401	SCOTCH MGC TAPE 3/4		\$82.17
				E 01 005 110 000 000 401	BLACK TAPE DISPENSER 4PK		\$5.13
				E 01 005 110 000 000 401	BOX SEALING TAPE W/DISP 4PK		\$99.60
				E 01 005 110 000 000 401	POST-IT 1.5X2 YELLOW		\$11.44
				E 01 005 110 000 000 401	POST-IT 3X3 YELLOW		\$23.76
				E 01 005 110 000 000 401	POST-IT 4X6 YELLOW RULED		\$59.94
				E 01 005 110 000 000 401	PLASTIC SHEET CVRS 8.5X11		\$10.08
				E 01 005 110 000 000 401	CATALOG ENV 6X9		\$59.76
				E 01 005 110 000 000 401	CATALOG ENV 9X12		\$73.68
				E 01 005 110 000 000 401	CATALOG ENV 10X13		\$88.50
				E 01 005 110 000 000 401	CATALOG ENV 12X15		\$70.56
				E 01 005 110 000 000 401	HIGHLIGHTER MARKERS, YELLOW 12PK		\$12.96
				E 01 005 110 000 000 401	LASER LABELS		\$31.96
	PO#: 16983	Voucher #: 65135	Invoice	Invoice No: 177308		7/24/2020	Paid Amt: \$1,003.39
			E 01 005 110 000 000 401	ADULT FISKARS SCISSOR 7"		\$21.99	
	PO#: 16983	Voucher #: 65136	Invoice	Invoice No: 177309		7/24/2020	Paid Amt: \$21.99
							Check Amount: \$10,095.58
0118	chec	102093	01097		CROW WING COOP POWER & LIGHT		Check
				E 01 005 810 000 000 332	POWER LONGVILLE BUS GARAGE		\$25.99
	PO#:	Voucher #: 65117	Invoice	Invoice No: 06082020		7/24/2020	Paid Amt: \$25.99
							Check Amount: \$25.99
0118	chec	102094	4397		DELTA DENTAL OF MN		Check
				E 01 010 050 000 000 291	RET ADMIN		\$135.70
				E 01 005 020 000 000 291	RET ELEM		\$363.40
				B 01 215 046	DISTRICT		\$2,201.33
	PO#:	Voucher #: 65139	Invoice	Invoice No: RIS0002961216		7/24/2020	Paid Amt: \$2,700.43
							Check Amount: \$2,700.43
0118	chec	102095	03788	R	HILLYARD/HUTCHINSON	35	Check
				E 01 005 810 070 151 410	hil0358106 sanitizer 21 COVID		\$516.00
				E 01 005 810 070 151 410	pap22285 paper towel COVID		\$875.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102095	03788	R	HILLYARD/HUTCHINSON		Check
				E 01	005 810 070 151 410	hil0081025 top clean COVID	\$246.16
	PO#: 17086	Voucher #: 65149	Invoice	Invoice No: 603960880	7/24/2020		Paid Amt: \$1,637.16
							Check Amount: \$1,637.16
0118	chec	102096	1279	R	JOHNSON CONTROLS		Check
				E 01	005 810 000 000 305	SERVICE AGREEMENT	\$20,450.00
	PO#: 16998	Voucher #: 65140	Invoice	Invoice No: 1-97320420901	7/24/2020		Paid Amt: \$20,450.00
			E 01	005 810 000 000 305	SUPPLEMENTAL AGREEMENT	\$3,190.00	
	PO#: 16998	Voucher #: 65141	Invoice	Invoice No: 1-97321652827	7/24/2020		Paid Amt: \$3,190.00
							Check Amount: \$23,640.00
0118	chec	102097	5719		JUDD WATSON		Check
				E 04	500 505 000 321 305	REMAINDER OF BOSTON TRIP REFUND	\$25.00
	PO#:	Voucher #: 65114	Invoice	Invoice No: 6302020	7/24/2020		Paid Amt: \$25.00
							Check Amount: \$25.00
0118	chec	102098	5358		L&M SUPPLY, INC.		Check
				E 01	005 810 000 000 420	OPEN PO	\$15.00
				E 01	005 810 000 000 420	OPEN PO	\$15.00
				E 01	005 810 000 000 420	OPEN PO	\$15.00
				E 01	005 810 000 000 420	OPEN PO	\$13.84
	PO#: 17069	Voucher #: 65144	Invoice	Invoice No: 9798569	7/24/2020		Paid Amt: \$58.84
							Check Amount: \$58.84
0118	chec	102099	01095		LAKE COUNTRY POWER		Check
				E 01	005 810 000 000 332	142912001	\$12,958.00
				E 01	005 810 000 000 332	900505551	\$1,381.00
				E 01	005 810 000 000 332	140849101	\$948.00
				E 01	005 810 000 000 332	500527850	\$44.00
				E 01	005 810 000 000 332	500514950	\$42.00
	PO#:	Voucher #: 65142	Invoice	Invoice No: 71020207302020	7/24/2020		Paid Amt: \$15,373.00
							Check Amount: \$15,373.00
0118	chec	102100	06136		LAKES COUNTRY SERV COOP		Check
				E 03	005 760 000 720 290	RANDOM/PRE-EMPLOY TESTING	\$31.50
	PO#:	Voucher #: 65118	Invoice	Invoice No: 92271	7/24/2020		Paid Amt: \$31.50
							Check Amount: \$31.50
0118	chec	102101	1095		MARCO TECHNOLOGIES LLC		Check
				E 01	005 110 371 000 370	DISTRICT	\$676.90
				E 01	010 203 202 000 370	ELEMENTARY 36	\$676.90

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102101	1095		MARCO TECHNOLOGIES LLC		Check
				E 01	020 211 000 000 370	SECNDARY	\$676.90
PO#:	Voucher #:	65143	Invoice	Invoice No:	418739264	7/24/2020	Paid Amt: \$2,030.70
							Check Amount: \$2,030.70
0118	chec	102102	6020		MN PEIP		Check
				B 01	215 031	DISTRICT	\$32,390.60
				E 01	010 050 000 000 291	RETIREE ADMIN	\$738.72
				E 01	010 203 000 000 291	RETIREE ELEM	\$2,066.88
PO#:	Voucher #:	65145	Invoice	Invoice No:	987612	7/24/2020	Paid Amt: \$35,196.20
							Check Amount: \$35,196.20
0118	chec	102103	4813		rSchoolToday		Check
				E 01	010 203 000 000 405	WEBSITE PORTAL/SCHEDULER	\$375.51
				E 01	020 211 000 000 405	WEBSITE PORTAL/SCHEDULER	\$375.50
PO#:	Voucher #:	65146	Invoice	Invoice No:	53946	7/24/2020	Paid Amt: \$751.01
							Check Amount: \$751.01
0118	chec	102104	5941		SOURCEWELL		Check
				E 01	005 204 000 424 303	RENDLE	\$300.00
				E 01	020 204 000 414 303	YAKIBCHUK	\$300.00
				E 01	010 204 000 414 303	PAYNE	\$300.00
PO#:	Voucher #:	65119	Invoice	Invoice No:	0000028272	7/24/2020	Paid Amt: \$900.00
							Check Amount: \$900.00
0118	chec	102105	6090		STORAGES BOXES ETC		Check
				E 01	005 810 000 000 370	RECURRING MONTHLY RENTAL, NO TERM	\$195.00
PO#: 17060	Voucher #:	65147	Invoice	Invoice No:	3265	7/24/2020	Paid Amt: \$195.00
							Check Amount: \$195.00
0118	chec	102106	3229		WILLIAM V MacGILL & CO		Check
				E 01	010 720 000 000 401	#1722 Lice B Gone 2oz Shampoo	\$92.16
				E 01	010 720 000 000 401	#55172 Super Sani-Cloth Germicidal Disposat	\$19.80
				E 01	010 720 000 000 401	#9600 Flexible fabric X-Large 2x4 bandages	\$10.96
				E 01	010 720 000 000 401	#9708 Fingertip bandages 100 per box	\$5.90
				E 01	010 720 000 000 401	#446 Plastic lined paper pillow cases 100 per	\$38.40
				E 01	010 720 000 000 401	#53212 2x5 tan self adherent wrap	\$6.96
				E 01	010 720 000 000 401	#52010 2x5 blue self adherent wrap	\$3.48
				E 01	010 720 000 000 401	#52011 red 2x5 self adherent wrap	\$3.48
				E 01	010 720 000 000 401	#52012 purple 2x5 self adherent wrap	\$5.22
				E 01	010 720 000 000 401	#4738 Tooth necklac es 144 per pack	\$12.99
				E 01	010 720 000 000 401	#9100 1x3 curad flexible bandages 100 per bo	\$10.47
				E 01	010 720 000 000 401	#16358 3oz flat bottom paper cups 100 per tu	\$3.39

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102106	3229		WILLIAM V MacGILL & CO		Check
				E 01	010 720 000 000 401	#40006 Naturelle Plus Maxi Pads 250 per case	\$58.50
				E 01	010 720 000 000 401	#1254 Bacitracin Zinc Ointment 144 foil packs	\$33.48
				E 04	500 583 000 354 401	#103001 Alcohol prep pads medium 200 per b	\$5.36
				E 04	500 583 000 354 401	#131257 Ishihara test chart book for color blind	\$140.00
				E 01	010 720 000 000 401	#15658 3x5 economy elastic bandages 10 roll	\$7.00
				E 01	010 720 000 000 401	#13313 4x6 instakool cold packs 80 per box	\$34.99
PO#: 17040		Voucher #: 65148		Invoice	Invoice No: IN0724176	7/24/2020	Paid Amt: \$492.54
							Check Amount: \$492.54
							Report Total: \$663,041.64

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

Fund Description	Total
01 General Fund	\$2,243.30
Report Total	\$2,243.30

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire		
				E 01 310 298 093 301 402	White Roses for graduates		\$100.00		
PO#: 17024	Voucher #:	65074	Invoice	Invoice No: 7013		7/3/2020	Paid Amt:	\$100.00	
				E 01 020 204 000 414 366	REGISTRATION FOR WELDING CLASS JUL		\$600.00		
PO#: 17043	Voucher #:	65075	Invoice	Invoice No: 32383		7/3/2020	Paid Amt:	\$600.00	
				E 01 020 399 000 313 401	H72MWC15DL Husky heavy-duty 72 in W 15-l		\$1,098.00		
				E 01 020 399 000 313 401	Freight		\$181.30		
PO#: 17002	Voucher #:	65076	Invoice	Invoice No: WA87759602		7/3/2020	Paid Amt:	\$1,279.30	
				E 01 310 298 093 301 402	TW5002 - Stocking Cap with Embroidered Log		\$264.00		
PO#: 17010	Voucher #:	65077	Invoice	Invoice No: 59098		7/3/2020	Paid Amt:	\$264.00	
							Check Amount:	\$2,243.30	
							Report Total:	\$2,243.30	

Northland Community Schools

JOB DESCRIPTION

Position Title: Cleaner	Date Written: August 2020
Department: Custodial	Board Approved:
Reports To: Custodial/Maintenance Supervisor	
JOB SUMMARY: Provide cleaning support for the School District in order to provide a clean, safe, and healthy learning environment for students and staff.	

ESSENTIAL DUTIES AND RESPONSIBILITIES:

80% Clean

- A. Clean, scrub, dust, mop, vacuum or sweep floors, stairs, classrooms, gyms, locker rooms, libraries, offices, commons, hallways, restrooms and other assigned areas
 - B. Wash windows in designated areas
 - C. Empty garbage cans
 - D. Respond to emergency cleanup situations
 - E. Keep receiving and custodial storage areas clean and well maintained
 - F. Assists in moving or rearranging chairs, tables, desks, furniture, and other equipment
 - G. Maintains equipment used in the course of work
 - H. Sweep/shovel sidewalks and entrances
 - I. Clean all areas of building in summer months as directed
- A. Perform other duties as assigned or requested.

WORK REQUIREMENTS AND CHARACTERISTICS:

Education/Certification Requirement:

- Completion of 10th grade or equivalent, or any combination of education, experience and training which meets or exceeds the job requirements of the position
- Valid Minnesota Driver's License

Experience:

- Previous custodial or other related experience preferred

Essential Skills Required to Perform the Work:

- Thorough knowledge of methods, materials and equipment used in cleaning and maintaining buildings and grounds
- Thorough knowledge of safety principles and practices
- Ability to follow written and verbal instruction
- Ability to work independently with minimal supervision
- Ability to communicate effectively with students, parents, teachers, administrators, staff and community
- Ability to work in a team environment
- Organizational and time management skills
- Ability to exercise confidentiality with district information
- Ability to work in a diverse environment
- Ability to work with individuals of various ability levels

Machines, Tools, Equipment, Electronic Devices, and Software Required:

- Operates hand tools, power tools and ladders
- Operates cleaning equipment including buffers, carpet cleaners and floor machines
- Operates computer, printer and other electronic or technological equipment
- Uses Gmail to receive district communication

Supervision of Other Employees:

- This position does not provide supervision of any other employees

Physical Job Requirements:

- Position lifts up to 50 pounds on a regular basis and up to 100 pounds on an occasional basis
- Position involves frequent repetitive motion in performing tasks
- Position involves carrying, pushing or pulling, crawling and kneeling in performance of the job
- Position involves occasional climbing on ladder
- Position involves regular climbing of a flight of stairs
- Position involves standing for extended periods of time
- Position involves listening, speaking clearly, and visual acuity
- Position involves occasional periods of sitting at a computer

Mental Job Requirements:

- Position requires multitasking
- Position requires attention to detail
- Position requires maintaining confidentiality of school district and student information
- Position requires coordination of manual dexterity with visual attention (eye-hand coordination)
- Position requires operating equipment that requires concentration
- Position involves time pressures
- Position involves interruptions
- Position involves repetitive activities
- Position involves organizing and prioritizing tasks in order to meet deadlines
- Position involves the flexibility and a willingness to undertake a variety of tasks, sometimes from more than one person

Working Conditions:

- Position involves exposure to noise from equipment and students
- Position involves occasional exposure to chemicals, grease and fumes
- Position involves exposure to slippery floors
- Position involves exposure to high and low temperatures
- Position involves potential injury from equipment
- Position involves exposure to moving mechanical parts
- Position may involve exposure to small electrical shocks
- Position may be expected to respond outside of normal working hours
- Position requires travel between buildings and to other locations
- Position involves occasional exposure to heights and confined spaces

Job Outcomes:

- Projects a positive, professional, cooperative and respectful attitude with students, parents, other employees and community members
- Provides a clean, safe, comfortable environment to make the students and staff proud of their school
- Provides buildings and grounds that are maintained in good repair

- Assists in securing buildings to prevent vandalism and theft
- Helps to promote safety and prevent accidents
- Identifies and reports maintenance concerns/problems

This description describes the general nature and work expected of an individual assigned to this position. Employees may be required to perform other job-related duties as requested by their supervisor. All requirements are subject to possible modification to reasonably accommodate individuals with a disability.

July 31, 2020

WIDSETH

Brainerd/Baxter

7804 Industrial Park Road
PO Box 2720
Baxter MN 56425-2720

218.829.5117

Baxter@Widseth.com

Widseth.com

Kris Balvin, Executive Secretary
Northland Community Schools, ISD #118
316 Main Street East
Remer, MN 56672

RE: ISD #118 Northland Community Schools – Boiler Replacement
Widseth Letter of Recommendation for Bid Award
WSN No. 2020-10937

Dear Ms. Balvin:

Pursuant to authority of Northland Community Schools and after proper legal advertisement, bids for the referenced project were obtained at 3:00 p.m. in the School Building on Wednesday, July 29, 2020.

Lump sum base bids with additional weekly boiler cost for extended rental time were received:

Details of all bids are shown on the attached Tabulation of Bids (Bid Abstract). The bids were conforming to the plans, specifications, and advertisement.

We recommend that the Contract be awarded to Rapids Plumbing & Heating, Inc., the lowest responsible bidder, on the basis of the lump sum price on the bid proposal.

WIDSETH SMITH NOLTING & ASSOC., INC.



Douglas Archer, R.A.



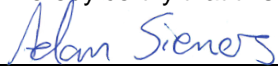
Adam Siemers, PE

Enc. (Tabulation of Bids – 1 page)

c: Widseth File

ISD #118 Northland Community School - Boiler Replacement Remer, MN Widseth Project No. 2020-10937	Lump Sum Base Bid	Additional Weekly Boiler Cost for Extended Rental Time	Responsible Contractor Certification & Response Form	5% Bid Security	Addendum No. 1	Addendum No. 2
Bidder:						
Rapids Plumbing & Heating, Inc.	\$195,730.00	\$2,772.00	Yes	Yes	Yes	Yes
JK Mechanical Contractors, Inc.	\$212,350.00	\$2,958.00	Yes	Yes	Yes	Yes
Climate Makers, Inc.	\$202,000.00	\$2,700.00	Yes	Yes	Yes	Yes
Peterson Sheet Metal	\$239,000.00	\$7,000.00	Yes	Yes	Yes	Yes
Shannon's, Inc.	\$281,000.00	\$2,957.00	Yes	Yes	Yes	Yes

I hereby certify that this tabulation is a true and correct copy of the bids for the ISD #118 Northland Community School - Boiler Replacement.


 Adam Siemers 52730 07/31/2020
 Reg. No. Date

ENDRESEN SOUND COMPANY INC.

Phone # 218-727-3267 Fax # 218-624-7444
 Mail to: PO Box 1095
 Ship to: 420 3rd Ave
 Proctor, MN 55810

Customer:

Date: 2/4/2020

ISD 118 - Remer
 316 Main St. E., Room 200
 Remer, MN 56672

Fax:

Attention: Jared Johnson

Reference: Communications System

Qty	Stock Number/Description
	Northland Community School - Remer, Minnesota
	Inter-Communications / Paging System
1	CareHawk CH1000-2I-2A-1PG Central Control Cabinet
1	Carehawk AP1-B Administrative Phone for the Main Office
1	CareHawk TC2-KIT Telephone Communications Interface with the Existing Facilities Phone System
1	Carehawk AC1 Audio Communications Card (For use with AP1 Admin. Phone)
2	CareHawk SS16 16 Port Switching Card
2	CareHawk SS32 32 Port Switching Card
1	Equipment Mounting Boards and Miscellaneous Hardware
1	CareHawk AT1 Attenuator - 25V to Line level Interface for the Sound System in Commons A101
1	CareHawk AT1 Attenuator - 25V to Line level Interface for the Sound System in Gymnasium A105
1	CareHawk AT1 Attenuator - 25V to Line level Interface with the Amplifier for the High Schools Corridor Speakers
1	CareHawk AT1 Attenuator - 25V to Line level Interface with the Amplifier for the Elementary Schools Corridor Speakers
1	CareHawk AT1 Attenuator - 25V to Line level Interface with the Amplifier for the Administration Areas Loudspeakers
1	CareHawk DAF100-25 Single Channel Amplifier (High School)
1	CareHawk DAF100-25 Single Channel Amplifier (Elementary)
1	CareHawk DAF100-25 Single Channel Amplifier (Administration)
	Ceiling Tile Replacement Loudspeakers for Classrooms and Corridors

THIS PROPOSAL DOES NOT INCLUDE ANY APPLICABLE SALES TAX UNLESS SHOWN AND IS VALID FOR 60 DAYS.

**Warranty work is performed during normal business hours.
 Monday-Friday 7:00am to 3:30pm.**

Sales Tax (0.0%)
Total

Customer's authorization

ESC System's Representative

ENDRESEN SOUND COMPANY INC.

Phone # 218-727-3267 Fax # 218-624-7444
 Mail to: PO Box 1095
 Ship to: 420 3rd Ave
 Proctor, MN 55810

Customer:

Date: 2/4/2020

ISD 118 - Remer
 316 Main St. E., Room 200
 Remer, MN 56672

Fax:

Attention: Jared Johnson

Reference: Communications System

Qty	Stock Number/Description
97	Quam System 12/25RS 24"x24" Tile replacement loudspeaker, with rotary transformer settings, 25v volt Transformer only
10	Surface Mount Loudspeakers for Locker Rooms and Shop Areas Quam System 1 - Wall Mount Square White Loudspeaker Assembly
	ECFE Building
1	CareHawk DAF100-25 Single Channel Amplifier 25V, Wall Mount
1	CareHawk AT1 Attenuator - 25V to Line level with RJ45 and amplifier Breakout
8	Quam System 12/25RS 24"x24" Tile replacement loudspeaker, with rotary transformer settings, 25v volt Transformer only
	ESC Systems Technical Services Labor and Expenses
1	Installation Labor
1	Mileage and Expenses
	Subcontractor Installation Labor - Materials and Expenses
1	Installation Labor and Materials by Northstar Cabling Company

Project Breakdown:

\$ 36,127.00 ESC Systems Equipment, Loudspeakers and Technical Services Labor
 \$ 38,361.00 Northstar Cabling Installation of Systems Cable and Loudspeakers

THIS PROPOSAL DOES NOT INCLUDE ANY APPLICABLE SALES TAX UNLESS SHOWN AND IS VALID FOR 60 DAYS.

**Warranty work is performed during normal business hours.
 Monday-Friday 7:00am to 3:30pm.**

Sales Tax (0.0%)	\$0.00
Total	\$74,488.00

Customer's authorization

ESC System's Representative