

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

**REGULAR MEETING AGENDA**

**Thursday, April 15, 2021 - 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 meeting minutes from March 18, 2021 4
  2. Approve Treasurer's Report and March Bills 7
  3. Approve overnight field trip for Supermileage Team on May 9-11, 2021 for Supermileage Challenge Event
  4. Approve overnight field trip on April 16-17, 2021 for Robotics team to go to competition in Bemidji.
  5. Approve Resolution accepting gifts/donations  
RESOLUTION ACCEPTING GIFTS/DONATIONS TO NORTHLAND COMMUNITY SCHOOL DISTRICT 118, WHEREAS THE FOLLOWING:
  6. 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:
    - \$1000 from TC's Foods for prom
  7. the following donations for the Trap Team:
    - \$2000 from the City of Remer
    - \$500 from Todd and Nancy Johnson
    - \$250 from Lakelife Homes, Inc
    - \$100 from Keith Ahlquist
    - \$200 from Emily Outing 50 Lakes Area Lions
    - \$25 from Wesley Murnane
    - \$25 from Steve Carlson
    - \$25 from Stephen Straka
    - \$25 from Brian Bullis

8. and these donations for the Supermileage Team:

- \$100 from Northern Star Coop
- \$200 from Northland Lions
- \$200 from TC's Foods
- \$200 from Due North Transport
- \$20 from Ciri Evans
- \$100 from Pickled Loon
- \$200 from Kunnari Lawn Care
- \$100 from Moran Realty
- \$100 from Mulligan Childcare
- \$50 from Martin Snow Plow Equipment
- \$250 from Woodland Insurance
- \$50 from American Eagle Security
- \$50 from William Hurt
- \$25 from Julie Hart
- \$25 from Courtney Church
- \$500 from Remer Motel
- \$200 from Northland Monument
- \$100 from the Parise family

8. **Reports**

1. **Business Manager Report**

1. Addition to FY21 budget for purchase of Gator for Building and Grounds
2. FY22 Budget Update

2. **Assistant Principal Report**

3. **Principal Report**

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4. **Indian Education Report**

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5. **Community Education Report**

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9. **Superintendent Report**

10. **New Business**

1. Approve addition of \$29,000 to FY21 capital budget for purchase of John Deere Gator
2. Presentation regarding plans for Graduation - Katelyn Edstrom

11. **Personnel**

1. Accept the resignation of Melissa Pilkenton, paraprofessional, effective April 22, 2021
2. Accept the resignation of Megan Quittschreiber, Art Teacher, effective June 30, 2021
3. Accept the resignation of Andrea Campbell, kitchen helper, effective April 7, 2021
4. Accept the resignation of Vanessa Cichy, Indian Education Cultural Assistant and Tutor, effective April 8, 2021

5. Accept the resignation of Marty Cummings, Custodian, effective April 12, 2021.
12. **Other school business which can legally be brought before the Board**
13. **Next Meeting Dates:**
  - Work Session, May 6, 5:30 p.m.
  - Regular Meeting, May 20, 5:30 p.m.
14. **Adjournment**

NORTHLAND COMMUNITY SCHOOLS – ISD #118  
Regular Meeting March 18, 2021  
Remer, MN 56672  
SUMMARY

The School Board had a Regular Meeting on March 18, 2021 at 5:30 PM at Northland High School, 316 Main St E, Remer, MN 56672. Members present: Knox, Nystrom, Robinson, Ruyak and Seifert. Members absent: Ammerman and Wake

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

1. M/S/P – Knox, Seifert to adopt agenda as amended. Voting yes: all members

2. Recognitions

- Thank you to Brenda Snakenberg and the food service staff for the meals they've been providing with Feed-2-Win for our athletes, as well as the great meals they provide to students every day.

3. M/S/P – Knox, Robinson to approve consent items

- Approved the meeting minutes for February 18, 2021
- Approved Treasurer's Report and Board Bills for February 2021
- Approved 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 for the Trap Team -
  - \$250 from Paul Swentkofske
  - \$500 from American Eagle
  - \$500 from Thunder Lake Realty
  - \$500 from Lou Holker Construction
  - \$1000 from Holkers Do It Best Lumber
  - \$1000 from the S.A. Yochum VFW Post #772
  - \$600 from Patricia M. Beers Block
  - \$2000 from Outing Chamber of Commerce
  - \$500 from Cass County Construction
  - \$2000 from City of Remer

Additional donations:

- \$100 from Crow Wing Power for prom
- \$2500 from Joseph and Irene Maertens for the Maerten Scholarship Fund

4. M/S/P – Knox, Nystrom to approve off-site post-prom party at 3 Bears Waterpark in Brainerd.

Voting yes: all members

5. M/S/P – Knox, Seifert to approve participation in MSHSL Visual Arts program in 2021-22.  
Voting yes: all members
6. M/S/P – Seifert, Nystrom to approve revised budget for 2020-21. Voting yes: all members
7. M/S/P – Robinson, Seifert to approve purchase of batting cage for \$20,000. Voting yes: all members
8. M/S/P – Knox, Seifert to approve Service Agreement with Soliant for special education services at Little Sand Learning Center for the remainder of 202-21. Voting yes: all members
9. M/S/P – Knox, Robinson to accept the resignation of Kelly Klein, Little Sand Learning Center teacher, effective February 26, 2021. Voting yes: all members
10. M/S/P – Knox, Robinson to approve Traci Kasper as Prom Advisor for 2020-21. Voting yes: all members
11. M/S/P – Seifert, Nystrom to approve the hire of Tichelle Pound as additional paraprofessional for the rest of the 2020-21 school year, at step one of the para salary schedule in the master agreement with MN Schools Employees Association Northland Unit (MSEA-NCS), with a start date of March 22, 2021. Voting yes: all members
12. M/S/P – Seifert, Knox to approve the hire of Julie Erpelding as Payroll Clerk with a start date of April 5, 2021 at step one of the payroll clerk salary schedule in the master agreement with MSEA-NCS. Voting yes: all members
13. M/S/P – Seifert, Knox to approve the hire of Marty Cummings as 12 month custodian with a start date of March 18, 2021 at step 2 of the custodial pay scale in the master agreement with MSEA-NCS. Voting yes: all members
14. M/S/P – Robinson, Knox to approve the addition of two 1.0 FTE K-6 teaching positions for 2021-22. Voting yes: all members
15. M/S/P – Knox, Nystrom to renew Renee Bettenberg as health para for 2021-22. Voting yes: all members
16. M/S/P – Nystrom, Robinson to renew Amber Schuessler as cleaner for 2021-22. Voting yes: all members
17. M/S/P – Knox, Seifert to continue the bus driver position that was added using COVID-19 funds for 2021-22. Voting yes: all members
18. M/S/P – Knox, Nystrom to approve Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Kimberly Miller, a Probationary Teacher. Voting yes: Knox, Nystrom, Robinson, Seifert. Voting no: none Motion carries.

#### RESOLUTION

Whereas, Kimberly Miller is a probationary teacher in Independent School District No. 118;  
BE IT RESOLVED, by the School Board of Independent School District No. 118, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Kimberly Miller, a probationary teacher in Independent School District NO. 118 is hereby terminated at the close of the current 2020-21 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law.

19. Correspondence

- Letter from Feed-2-Win
20. Next Meeting Dates:
    - Certified Negotiations Meeting, April 15, 4:00 p.m.
    - Regular Meeting, April 15, 5:30 p.m.
    - Work Session, May 6, 5:30 p.m.
  21. M/S/P – Robinson, Knox to adjourn. Voting yes: all members
  22. Meeting was adjourned at 6:40 p.m.

Kristen Balvin, Recording Secretary

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Linda Knox, Clerk

Visitors: Traci Kasper, Kaydence Weimer, Carol Procopio, Kyndra Johnson, Raina Boucher, Paul Ritter, Mary Yakibchuk, Jon Payne, Ellie Hill

Virtual visitors: Lori Sizenbach, Kristine Waddell, Max Torgerson, Kayla Fenning, Renee Bettenberg

**Northland Community Schools - ISD #118**

Enclosure #2

**Treasurer's Report Ending March, 2021**

**Receipts and Deposit**

01	General Fund	595,491.25
02	Food Service Fund	33,134.02
03	Transportation Fund	-
04	Community Service Fund	38,742.51
05	Capital Fund	-
07	Debt Redemption	-
08	Scholarships	2,500.00
	Total of Cash Accounts	<u>\$ 669,867.78</u>

**March 2021 Payables**

**Check & Electronic Payments**

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		<u>Checks</u>	<u>Electronic Wires</u>
01	General Fund	\$ 337,991.94	337,991.94 919*.29
02	Food Service Fund	\$ 15,861.23	15,861.23 0.00
03	Transportation Fund	\$ 32,886.17	32,886.17 0.00
04	Community Service	\$ 355.08	355.08 0.00
05	Capital Fund	\$ 50,814.00	50,814.00 0.00
07	Debt Redemption	\$ -	0.00 0.00
08	Scholarships	\$ -	0.00 0.00
	Total	<u>\$ 437,908.42</u>	<u>437,908.42 0.00</u>

**Investments**

**As of March 2021 Per Depository's Statement**

First National Bank:

Money Market Acct #3618025	\$101,378.47	
C.D. #10096955	\$266,965.69	6/30/2021
C.D. #10098494	\$260,272.40	8/8/2021
C.D. #10098495	\$262,819.22	8/8/2022
Scholarship Fund C.D. #7615	\$7,993.83	6/17/2021 Carpenter
Scholarship Fund C.D. #7616	\$14,436.01	6/17/2021 Carpenter
Scholarship Fund C.D. #500958	\$7,038.89	12/10/2021 Felton
Scholarship Fund C.D. #10097381	\$3,310.44	8/25/2022 Sepin
<b>Total Investments</b>	<u>\$924,214.95</u>	

	<u>Monthly Checks</u>	<u>102705-102807</u>			<u>Total</u>
01	General Fund	337,991.94	0.00	0.00	337,991.94
02	Food Service Fund	15,861.23	0.00	0.00	15,861.23
03	Transportation Fund	32,886.17	0.00	0.00	32,886.17
04	Community Service	355.08	0.00	0.00	355.08
05	Capital Fund	50,814.00	0.00	0.00	50,814.00
07	Debt Redemption	0.00	0.00	0.00	0.00
08	Scholarship	0.00	0.00		0.00
	<b>Total</b>	<u>437,908.42</u>	<u>0.00</u>	<u>0.00</u>	<u>437,908.42</u>

Payrolls (ACH)

	15th	Last day of Month
	\$224,296.64	\$216,396.19

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

<b>Fund</b>	<b>Total</b>
01	\$595,491.25
02	\$33,134.02
04	\$38,742.51
08	\$2,500.00
<b>Report Total</b>	<b>\$669,867.78</b>



## 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
15768	0118	chec														
Repair Chromebook Screen			19877	Credit	A	03/04/21	8516	Check	1	c1	Miscellaneous Customer					
						0118	R 01 005 000	000 000	099	Misc Revenue					118.00	0.00
														Receipt Total:	\$118.00	\$0.00
Donation - Swentofske			19878	Credit	A	03/04/21	8517	Check	1	1173	NORTHLAND TRAP SHOC					
						0118	R 01 310 298	160 301	096	Trap Shoot Donations/Fundr					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
FOOD SERVICE RECEIPT			19879	Credit	A	03/04/21	8518Q	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					1.00	0.00
														Receipt Total:	\$1.00	\$0.00
FEED TO WIN			19880	Credit	A	03/04/21	8519	Check	1	C1	Miscellaneous Customer					
						0118	R 02 005 770	000 701	608	Spec Func Food Sales					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
FOOD SERVICE RECEIPT			19881	Credit	A	03/04/21	8520	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					7.00	0.00
														Receipt Total:	\$7.00	\$0.00
PATHWAYS I			19882	Credit	A	03/04/21	8521	Check	1	1082	LLBO EARLY CHILDHOOD					
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					3,333.32	0.00
														Receipt Total:	\$3,333.32	\$0.00
BJ HEALTH PREMIUM			19883	Credit	A	03/04/21	8522	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034			Deductions-Retired					811.12	0.00
														Receipt Total:	\$811.12	\$0.00
AMERICAN EAGE SECURITY D			19884	Credit	A	03/04/21	8523	Check	1	1173	NORTHLAND TRAP SHOC					
						0118	R 01 310 298	160 301	096	Trap Shoot Donations/Fundr					500.00	0.00
														Receipt Total:	\$500.00	\$0.00
CE BASKETBALL JERSEYS			19885	Credit	A	03/04/21	8524	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					200.00	0.00
														Receipt Total:	\$200.00	\$0.00
FOOD SERVICE RECEIPT			19886	Credit	A	03/04/21	8525	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					14.00	0.00
														Receipt Total:	\$14.00	\$0.00

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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	
15768	0118	chec															
FOOD SERVICE RECEIPT			19887	Credit A		03/04/21	8526	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				106.00	0.00	
															Receipt Total:	\$106.00	\$0.00
FOOD SERVICE RECEIPT			19888	Credit A		03/04/21	8527	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				56.75	0.00	
															Receipt Total:	\$56.75	\$0.00
#776 DUES PD TO NREM NOT I			19889	Credit A		03/04/21	8528	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 000 000 000 099				Misc Revenue				60.83	0.00	
															Receipt Total:	\$60.83	\$0.00
BETHANY FEED TO WIN DONA			19890	Credit A		03/04/21	8529	Check	1	C1	Miscellaneous Customer						
						0118	R 02 005 770 000 701 608				Spec Func Food Sales				255.00	0.00	
															Receipt Total:	\$255.00	\$0.00
															<b>Deposit Total:</b>	<b>\$5,753.02</b>	<b>\$0.00</b>
15769	0118	chec															
FOOD SERVICE RECEIPT			19891	Credit A		03/09/21	8530	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				21.70	0.00	
															Receipt Total:	\$21.70	\$0.00
FOOD SERVICE RECEIPT			19892	Credit A		03/09/21	8531	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				42.00	0.00	
															Receipt Total:	\$42.00	\$0.00
CONCESSIONS - BBB GAME			19893	Credit A		03/09/21	8532	Check	1	1119	CONCESSIONS - TRAP TI						
						0118	R 01 310 298 160 301 096				Trap Shoot Donations/Fundr:				128.00	0.00	
															Receipt Total:	\$128.00	\$0.00
THUNDER LK REALTY TRAP DX			19894	Credit A		03/09/21	8533	Check	1	1173	NORTHLAND TRAP SHOC						
						0118	R 01 310 298 160 301 096				Trap Shoot Donations/Fundr:				500.00	0.00	
															Receipt Total:	\$500.00	\$0.00
PATHWAYS 1			19895	Credit A		03/09/21	8534	Check	1	1082	LLBO EARLY CHILDHOOL						
						0118	R 04 500 505 305 321 040				Tuition fm Patrons				3,333.32	0.00	
															Receipt Total:	\$3,333.32	\$0.00
BBB CONCESSIONS			19896	Credit A		03/09/21	8535	Check	1	1119	CONCESSIONS - TRAP TI						
						0118	R 01 310 298 160 301 096				Trap Shoot Donations/Fundr:				321.00	0.00	
															Receipt Total:	\$321.00	\$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
15769	0118	chec														
PROCEEDS PEPSI MACHINE	19897	Credit	A	03/09/21	8536	Check	1	1112	PEPSI BOTTLING GROUF							
				0118	R 01 310 298	114 301 096			Elem Student Activity						222.00	0.00
				0118	R 01 310 298	311 301 096			High School Student Activity						222.00	0.00
														<b>Receipt Total:</b>	<b>\$444.00</b>	<b>\$0.00</b>
LOU HOLKER TRAP SHOOT DC	19898	Credit	A	03/09/21	8537	Check	1	1173	NORTHLAND TRAP SHOC							
				0118	R 01 310 298	160 301 096			Trap Shoot Donations/Fundr						500.00	0.00
														<b>Receipt Total:</b>	<b>\$500.00</b>	<b>\$0.00</b>
VFW DONATION	19899	Credit	A	03/09/21	8538	Check	1	1173	NORTHLAND TRAP SHOC							
				0118	R 01 310 298	160 301 096			Trap Shoot Donations/Fundr						1,000.00	0.00
														<b>Receipt Total:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
HOLKER DO IT BEST DONATIO	19900	Credit	A	03/09/21	8539	Check	1	1173	NORTHLAND TRAP SHOC							
				0118	R 01 310 298	160 301 096			Trap Shoot Donations/Fundr						1,000.00	0.00
														<b>Receipt Total:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
DONATION BY PATRICIA BLOCI	19901	Credit	A	03/09/21	8540	Check	1	1173	NORTHLAND TRAP SHOC							
				0118	R 01 310 298	160 301 096			Trap Shoot Donations/Fundr						600.00	0.00
														<b>Receipt Total:</b>	<b>\$600.00</b>	<b>\$0.00</b>
FOOD SERVICE RECEIPT	19902	Credit	A	03/09/21	8541	Check	1	1069	Food Service							
				0118	B 02 230 001				Deferred Revenue						32.00	0.00
														<b>Receipt Total:</b>	<b>\$32.00</b>	<b>\$0.00</b>
														<b>Deposit Total:</b>	<b>\$7,922.02</b>	<b>\$0.00</b>
15770	0118	chec														
FOOD SERVICE RECEIPT	19903	Credit	A	03/18/21	8542	Check	1	1069	Food Service							
				0118	B 02 230 001				Deferred Revenue						5.00	0.00
														<b>Receipt Total:</b>	<b>\$5.00</b>	<b>\$0.00</b>
GRAD BLAST DONATION	19904	Credit	A	03/18/21	8543	Check	1	1159	CROW WING POWER CC							
				0118	R 01 310 298	093 301 096			Senior Class Activity						100.00	0.00
														<b>Receipt Total:</b>	<b>\$100.00</b>	<b>\$0.00</b>
				19905	Credit	A	03/18/21	8544	Check	1	1071	I A S C				
				0118	B 01 115 000						2041	03/01/21	Invoice	6,545.28	6,545.28	0.00
														<b>Receipt Total:</b>	<b>\$6,545.28</b>	<b>\$0.00</b>

## 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	
15770	0118	chec															
MD APR-JUN DENTAL			19906	Credit	A	03/18/21	8545	Check	1	1070	RETIRE/DEDUCT:						
						0118	B 01 215 034			Deductions-Retired					269.10	0.00	
															Receipt Total:	\$269.10	\$0.00
VARSITY GBB SERENITY BAKK			19907	Credit	A	03/18/21	8546	Check	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110	000 050	Activity Fees					50.00	0.00	
															Receipt Total:	\$50.00	\$0.00
FOOD SERVICE RECEIPT			19908	Credit	A	03/18/21	8547	Check	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					76.00	0.00	
															Receipt Total:	\$76.00	\$0.00
trap team donation			19909	Credit	A	03/18/21	8548	Check	1	1173	NORTHLAND TRAP SHOC						
						0118	R 01 310 298	160	301 096	Trap Shoot Donations/Fundr:					2,500.00	0.00	
															Receipt Total:	\$2,500.00	\$0.00
FOOD SERVICE RECEIPT			19910	Credit	A	03/18/21	8549	Check	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					25.75	0.00	
															Receipt Total:	\$25.75	\$0.00
LIFETOUCH REBATE			19911	Credit	A	03/18/21	8550	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 000	000	000 099	Misc Revenue					315.34	0.00	
															Receipt Total:	\$315.34	\$0.00
			19912	Credit	A	03/18/21	8551	Check	1	1018	NORTHLAND AREA FAMIL						
						0118	B 04 115 000					2040	02/16/21 Invoice	24,000.00	24,000.00	0.00	
															Receipt Total:	\$24,000.00	\$0.00
FOOD SERVICE RECEIPT			19913	Credit	A	03/18/21	8552	Check	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					64.05	0.00	
															Receipt Total:	\$64.05	\$0.00
IDAHOAN PROMOTION REBATI			19914	Credit	A	03/18/21	8553	Check	1	C1	Miscellaneous Customer						
						0118	R 01 005 000	000	000 099	Misc Revenue					78.97	0.00	
															Receipt Total:	\$78.97	\$0.00
TRAP TEAM DONATION			19915	Credit	A	03/18/21	8554	Check	1	1173	NORTHLAND TRAP SHOC						
						0118	R 01 310 298	160	301 096	Trap Shoot Donations/Fundr:					2,000.00	0.00	
															Receipt Total:	\$2,000.00	\$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	
15770	0118	chec															
FY21 CONTRACTED SERVICE			19916	Credit	A	03/18/21	8555	Check	1	1008	IND SCH DIST #317						
						0118	B 01 115 000					2039	02/16/21	Invoice	20,482.77	20,482.77	0.00
															Receipt Total:	\$20,482.77	\$0.00
FOOD SERVICE RECEIPT			19917	Credit	A	03/18/21	8556	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue						
															Receipt Total:	1.00	0.00
															Receipt Total:	\$1.00	\$0.00
FOOD SERVICE RECEIPT			19918	Credit	A	03/18/21	8557	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue						
															Receipt Total:	40.60	0.00
															Receipt Total:	\$40.60	\$0.00
CM APRIL HEALTH/DENTAL			19919	Credit	A	03/18/21	8558	Check	1	1070	RETIRE/DEDUCT:						
						0118	B 01 215 034										
															Receipt Total:	156.83	0.00
															Receipt Total:	\$156.83	\$0.00
JOSEPH IRENE MAERTENS SC			19920	Credit	A	03/18/21	8559	Check	1	C1	Miscellaneous Customer						
						0118	R 08 005 000	324 000 096			Maertens Northland Scholars						
															Receipt Total:	2,500.00	0.00
															Receipt Total:	\$2,500.00	\$0.00
															Deposit Total:	\$59,210.69	\$0.00
15771	0118	chec															
FOOD SERVICE RECEIPT			19921	Credit	A	03/24/21	8560	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue						
															Receipt Total:	11.75	0.00
															Receipt Total:	\$11.75	\$0.00
BBB GATE			19922	Credit	A	03/24/21	8561	Check	1	1118	GATE RECEIPTS						
						0118	R 01 310 294	220 000 060			Admissions						
															Receipt Total:	621.00	0.00
															Receipt Total:	\$621.00	\$0.00
FOOD SERVICE RECEIPT			19923	Credit	A	03/24/21	8562	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue						
															Receipt Total:	1.00	0.00
															Receipt Total:	\$1.00	\$0.00
BBB GATE			19924	Credit	A	03/24/21	8563	Check	1	1118	GATE RECEIPTS						
						0118	R 01 310 294	220 000 060			Admissions						
															Receipt Total:	504.00	0.00
															Receipt Total:	\$504.00	\$0.00
MS DENTAL APRIL-JUNE			19925	Credit	A	03/24/21	8565	Check	1	1070	RETIRE/DEDUCT:						
						0118	B 01 215 034				Deductions-Retired						
															Receipt Total:	164.10	0.00
															Receipt Total:	\$164.10	\$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	
15771	0118	chec															
SUPERMILEAGE DONATIONS			19926	Credit	A	03/24/21	8566	Check	1	1150	NORTHLAND SUPER MIL						
						0118	R 01 310 298 091 301 096			High Mileage Activity					500.00	0.00	
															Receipt Total:	\$500.00	\$0.00
TODD JOHNSON DONATION			19927	Credit	A	03/24/21	8567	Check	1	1173	NORTHLAND TRAP SHOC						
						0118	R 01 310 298 160 301 096			Trap Shoot Donations/Fundr:					500.00	0.00	
															Receipt Total:	\$500.00	\$0.00
NORTHLAND LIONS DONATION			19928	Credit	A	03/24/21	8568	Check	1	1174	PROM 2021						
						0118	R 01 310 298 192 301 096			Eagles Nest Activity					1,000.00	0.00	
															Receipt Total:	\$1,000.00	\$0.00
FOOD SERVICE RECEIPT			19929	Credit	A	03/24/21	8569	Check	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					11.50	0.00	
															Receipt Total:	\$11.50	\$0.00
CONCESSIONS			19930	Credit	A	03/24/21	8570	Check	1	1119	CONCESSIONS - TRAP TI						
						0118	R 01 310 298 160 301 096			Trap Shoot Donations/Fundr:					84.00	0.00	
															Receipt Total:	\$84.00	\$0.00
CONCESSIONS			19931	Credit	A	03/24/21	8571	Check	1	1119	CONCESSIONS - TRAP TI						
						0118	R 01 310 298 160 301 096			Trap Shoot Donations/Fundr:					201.00	0.00	
															Receipt Total:	\$201.00	\$0.00
FOOD SERVICE RECEIPT			19932	Credit	A	03/24/21	8564	Check	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					315.75	0.00	
															Receipt Total:	\$315.75	\$0.00
															<b>Deposit Total:</b>	<b>\$3,914.10</b>	<b>\$0.00</b>
15772	0118	chec															
IDEAS			19933	Credit	A	03/31/21	033021	Wire	1	MDE	Minn Dept of ED						
						0118	R 01 005 000 000 000 211			Gen Ed/Spar/Pen Adj Aid					276,425.36	0.00	
						0118	R 01 005 000 000 740 360			Special Ed Aid					14,990.37	0.00	
						0118	R 04 500 582 000 344 300			School Readiness State Aids					7,482.16	0.00	
						0118	R 04 500 583 000 354 300			PRESCH SCREEN					360.00	0.00	
															Receipt Total:	\$299,257.89	\$0.00
															<b>Deposit Total:</b>	<b>\$299,257.89</b>	<b>\$0.00</b>



## 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
15779	0118	chec														
CE online payment			19940	Credit	A	03/19/21	031921	Wire	1	C1	Miscellaneous Customer					
						0118	R 04 500 505	305 321	040	Premier					33.71	0.00
														Receipt Total:	\$33.71	\$0.00
														<b>Deposit Total:</b>	<b>\$33.71</b>	<b>\$0.00</b>
15780	0118	chec														
FOOD SERVICE RECEIPTS			19941	Credit	A	03/30/21	8572	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					4.00	0.00
														Receipt Total:	\$4.00	\$0.00
BBB PLAYOFF GATE REGION 7			19942	Credit	A	03/30/21	8573	Check	1	1118	GATE RECEIPTS					
						0118	R 01 310 294	220 000	060	Admissions					837.00	0.00
														Receipt Total:	\$837.00	\$0.00
DONATIOIN			19943	Credit	A	03/30/21	8574	Check	1	1149	EAGLES NEST					
						0118	R 01 310 298	192 301	096	Eagles Nest Activity					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
LAKELIFE HOME INC DONATIO			19944	Credit	A	03/30/21	8575	Check	1	1173	NORTHLAND TRAP SHOC					
						0118	R 01 310 298	160 301	096	Trap Shoot Donations/Fundr					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
BETHNY FEED TO WIN			19945	Credit	A	03/30/21	8576	Check	1	C1	Miscellaneous Customer					
						0118	R 02 005 770	000 701	608	Spec Func Food Sales					95.00	0.00
														Receipt Total:	\$95.00	\$0.00
FOOD SERVICE RECEIPTS			19946	Credit	A	03/30/21	8577	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
FOOD SERVICE RECEIPTS			19947	Credit	A	03/30/21	8578	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
ONE NORTH TRANSPORT DON			19948	Credit	A	03/30/21	8579	Check	1	1150	NORTHLAND SUPER MIL					
						0118	R 01 310 298	091 301	096	High Mileage Activity					200.00	0.00
														Receipt Total:	\$200.00	\$0.00
BJ APRIL 21 HEALTH			19949	Credit	A	03/30/21	8580	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034			Deductions-Retired					811.12	0.00
														Receipt Total:	\$811.12	\$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	Pmt Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15783	0118	chec														
Misc			19967	Credit	A	03/16/21	031621	Wire	1	C1	Miscellaneous Customer					
						0118	R 01 005 000 000 000 099			ENC					500.00	0.00
														Receipt Total:	\$500.00	\$0.00
														Deposit Total:	\$500.00	\$0.00
15784	0118	chec														
MDE			19968	Credit	A	03/16/21	031621	Wire	1	MDE	Minn Dept of ED					
						0118	R 01 005 000 000 151 400			ESSER					16,146.48	0.00
						0118	R 01 005 000 000 153 400			GEER					644.95	0.00
														Receipt Total:	\$16,791.43	\$0.00
														Deposit Total:	\$16,791.43	\$0.00
														Report Total:	\$669,867.78	\$0.00



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

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$337,991.94
02	Food Service Fund	\$15,861.23
03	Transportation Fund	\$32,886.17
04	Community Service	\$355.08
05	Capital Expenditure	\$50,814.00
<b>Report Total</b>		<b>\$437,908.42</b>



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102705	5241		<b>ACME TOOLS</b>		Check	
				E 01	005 810 000 000 401	DCB203-2 2ah battery quote aaron s22321		\$387.00
<b>PO#:</b>	<b>17501</b>	<b>Voucher #:</b>	<b>66189</b>	Invoice	<b>Invoice No:</b>	8478162	<b>3/11/2021</b>	<b>Paid Amt: \$387.00</b>
								<b>Check Amount: \$387.00</b>
0118	chec	102706	6025		<b>AMANO MCGANN</b>		Check	
				E 01	005 810 000 000 420	Delta transmitters for bus gates to replace lost		\$143.20
				E 01	005 810 000 000 420	shipping est		\$25.17
<b>PO#:</b>	<b>17415</b>	<b>Voucher #:</b>	<b>66190</b>	Invoice	<b>Invoice No:</b>	INV175571	<b>3/11/2021</b>	<b>Paid Amt: \$168.37</b>
								<b>Check Amount: \$168.37</b>
0118	chec	102707	3296		<b>AMAZON.COM</b>		Check	
				E 01	010 050 000 000 401	RETURNED MDSE - CREATIVE STATION AC		\$59.98
<b>PO#:</b>		<b>Voucher #:</b>	<b>66191</b>	Credit	<b>Invoice No:</b>	13TG-VDV9-HXRR	<b>3/11/2021</b>	<b>Paid Amt: (\$59.98)</b>
				E 01	005 720 070 151 401	SANITIZING WIPES FOR DEVICES		\$238.00
<b>PO#:</b>	<b>17454</b>	<b>Voucher #:</b>	<b>66192</b>	Invoice	<b>Invoice No:</b>	1KW3-GRYT-T4HW	<b>3/11/2021</b>	<b>Paid Amt: \$238.00</b>
				E 01	020 710 000 000 401	WallDeca 2021 Weekly Planner		\$9.99
				E 01	020 710 000 000 401	Brach's Star Brite peppermint mints (Mega par		\$27.26
				E 01	010 712 000 000 432	Smithoutlet 100 pack low cost classroom/libra		\$350.00
<b>PO#:</b>	<b>17490</b>	<b>Voucher #:</b>	<b>66193</b>	Invoice	<b>Invoice No:</b>	167X-KLWP-PX39	<b>3/11/2021</b>	<b>Paid Amt: \$387.25</b>
								<b>Check Amount: \$565.27</b>
0118	chec	102708	04084		<b>AMERICAN DISPOSAL</b>		Check	
				E 01	005 810 000 000 331	TRASH REMOVAL		\$1,100.71
<b>PO#:</b>		<b>Voucher #:</b>	<b>66194</b>	Invoice	<b>Invoice No:</b>	540509446	<b>3/11/2021</b>	<b>Paid Amt: \$1,100.71</b>
								<b>Check Amount: \$1,100.71</b>
0118	chec	102709	4421	R	<b>AMERICAN WELDING AND GAS INC.</b>		Check	
				E 01	020 255 056 000 430	320 XL Blue w/reinforce Welding glove		\$181.60
				E 01	020 255 056 000 430	Tillman MIG glove x-large		\$217.30
				E 01	020 255 056 000 430	Nozzle 3/8 Alumina		\$24.08
				E 01	020 255 056 000 430	HAZ MAT FEE		\$11.95
				E 01	020 255 056 000 430	FUEL SURCHG		\$5.39
				E 01	020 255 056 000 430	ARGON SURCHG		\$1.01
				E 01	020 255 056 000 430	7018 Electrode 1/8" dia.		\$41.60
				E 01	020 255 056 000 430	4043 3/32 x 36 1# pkg POP		\$31.42
				E 01	020 255 056 000 430	UN1072 Oxygen cylinder		\$50.14
				E 01	020 255 056 000 430	UN1001, Acetylene Cylinder		\$236.38
				E 01	020 255 056 000 430	UN1006, Argon Cylinder		\$147.81
				E 01	020 255 056 000 430	Freight		\$0.58

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102709	4421	R	AMERICAN WELDING AND GAS INC.		Check		
				E 01 020 255 056 000 430	Freight			\$29.17	
	PO#: 17449	Voucher #:	66195	Invoice	Invoice No: 07662335	3/11/2021	Paid Amt:	\$978.43	
							Check Amount:	\$978.43	
0118	chec	102710	6173		ANDYMARK INC		Check		
				E 01 020 399 000 313 430	am-0288 // 40 amp snap action breaker			\$28.00	
				E 01 020 399 000 313 430	am-0290 // 30 amp snap action breaker			\$24.00	
				E 01 020 399 000 313 430	am-2649 //574 ml air reservoir with push conn			\$36.00	
				E 01 020 399 000 313 430	am-3323 single solenoid valve mead 1/8 npt			\$41.00	
				E 01 020 399 000 313 430	am-0692 // 3/8 in. hex id shielded flanged bear			\$36.00	
				E 01 020 399 000 313 430	am-0573 // 3/8 in round id shielded flanged be.			\$12.00	
				E 01 020 399 000 313 430	am-3493 bosch seat motor			\$72.00	
				E 01 020 399 000 313 430	am-4008_064 cim sport gearbox			\$96.00	
				E 01 020 399 000 313 430	am-4198 // 4:1 sport add-on stage			\$58.00	
				E 01 020 399 000 313 430	Freight			\$15.87	
	PO#: 17478	Voucher #:	66196	Invoice	Invoice No: E243BUU	3/11/2021	Paid Amt:	\$418.87	
							Check Amount:	\$418.87	26
0118	chec	102711	3284	R	APPLE COMPUTER INC		Check		
				E 01 010 411 000 740 466	10.2 inch iPad Wi-Fi (Proposal 2104657664)			\$299.00	
	PO#: 17487	Voucher #:	66197	Invoice	Invoice No: AE29640567	3/11/2021	Paid Amt:	\$299.00	
				E 01 020 206 000 433 466	10.2-inch iPad Wi-Fi 32GB - Silver MYLA2LL/			\$1,495.00	
	PO#: 17416	Voucher #:	66198	Invoice	Invoice No: AE29030343	3/11/2021	Paid Amt:	\$1,495.00	
							Check Amount:	\$1,794.00	
0118	chec	102712	06461		ARAMARK		Check		
				E 03 005 760 000 720 370	MECHANIC UNIFORMS			\$48.78	
	PO#:	Voucher #:	66199	Invoice	Invoice No: 3501605126	3/11/2021	Paid Amt:	\$48.78	
				E 03 005 760 000 720 370	MECHANIC UNIFORMS			\$47.16	
	PO#:	Voucher #:	66200	Invoice	Invoice No: 3501610413	3/11/2021	Paid Amt:	\$47.16	
							Check Amount:	\$95.94	
0118	chec	102713	6265		ATHENA DUNHAM		Check		
				E 01 310 294 220 000 305	BBB OFFICIAL vs GREENWAY			\$40.00	
	PO#:	Voucher #:	66201	Invoice	Invoice No: 02152021	3/11/2021	Paid Amt:	\$40.00	
				E 01 310 294 220 000 305	BBB OFFICIAL MILEAGE			\$40.88	
	PO#:	Voucher #:	66202	Invoice	Invoice No: 2152021M	3/11/2021	Paid Amt:	\$40.88	
							Check Amount:	\$80.88	
0118	chec	102714	5971		BEST OIL LLC		Check		
				E 03 005 760 000 720 440	#2 DYED HEATING FUEL			\$8,320.06	
	PO#:	Voucher #:	66203	Invoice	Invoice No: 29013	3/11/2021	Paid Amt:	\$8,320.06	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102714	5971		<b>BEST OIL LLC</b>		Check
				E 03	005 760 000 720 440 #2 DYED HEATING FUEL	\$5,574.78	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66204</b>	Invoice	<b>Invoice No:</b>	28782	<b>3/11/2021</b>	<b>Paid Amt: \$5,574.78</b>
							<b>Check Amount: \$13,894.84</b>
0118	chec	102715	5607		<b>CENTER FOR RESPONSIVE SCHOOLS, INC</b>		Check
				E 01	005 730 730 000 305 DOWN PAYMENT FOR TRAINING	\$10,000.00	
<b>PO#:</b> 17511	<b>Voucher #:</b>	<b>66205</b>	Invoice	<b>Invoice No:</b>	INV32427	<b>3/11/2021</b>	<b>Paid Amt: \$10,000.00</b>
							<b>Check Amount: \$10,000.00</b>
0118	chec	102716	3663		<b>CLIMATE MAKERS INC</b>		Check
				E 01	005 810 000 000 350 oil boiler burner lockout alarm troubleshooting t	\$1,600.00	
<b>PO#:</b> 17257	<b>Voucher #:</b>	<b>66206</b>	Invoice	<b>Invoice No:</b>	103258	<b>3/11/2021</b>	<b>Paid Amt: \$1,600.00</b>
							<b>Check Amount: \$1,600.00</b>
0118	chec	102717	4857		<b>DARRELL KINGBIRD</b>		Check
				E 01	020 605 000 510 303 3/2/21 OJIBWE LANGUAGE CUNSLTATION	\$250.00	
				E 01	020 605 000 510 303 3/3/21 OJIBWE LANGUAGE PRESENTATION	\$250.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66207</b>	Invoice	<b>Invoice No:</b>	3032021	<b>3/11/2021</b>	<b>Paid Amt: \$500.00</b>
							<b>Check Amount: \$500.00</b>
0118	chec	102718	06679	R	<b>FERRELLGAS</b>		Check
				E 01	005 810 000 000 442 PROPANE	\$553.41	
				E 01	005 810 000 000 442 PROPANE	\$479.56	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66208</b>	Invoice	<b>Invoice No:</b>	1114554920	<b>3/11/2021</b>	<b>Paid Amt: \$1,032.97</b>
							<b>Check Amount: \$1,032.97</b>
0118	chec	102719	06475		<b>HEARTLAND TIRE SERVICE INC</b>		Check
				E 03	005 760 000 720 350 DISMOUNT/MOUNT/VALVE STEM x2 TIRES	\$830.04	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66209</b>	Invoice	<b>Invoice No:</b>	15013821	<b>3/11/2021</b>	<b>Paid Amt: \$830.04</b>
							<b>Check Amount: \$830.04</b>
0118	chec	102720	5757		<b>HERITAGE EMBROIDERY &amp; DESIGN</b>		Check
				E 01	310 294 220 301 402 Shooting Shirts	\$400.00	
<b>PO#:</b> 17401	<b>Voucher #:</b>	<b>66210</b>	Invoice	<b>Invoice No:</b>	39792	<b>3/11/2021</b>	<b>Paid Amt: \$400.00</b>
							<b>Check Amount: \$400.00</b>
0118	chec	102721	03788	R	<b>HILLYARD/HUTCHINSON</b>		Check
				E 01	005 810 000 000 410 PAP10171 Toilet Paper per quote 100560380	\$405.00	
<b>PO#:</b> 17335	<b>Voucher #:</b>	<b>66211</b>	Invoice	<b>Invoice No:</b>	604243681	<b>3/11/2021</b>	<b>Paid Amt: \$405.00</b>
				E 01	005 810 000 000 420 win86354300 suction hose i26 scrubber	\$163.00	
				E 01	005 810 000 000 420 Freight	\$4.82	
<b>PO#:</b> 17470	<b>Voucher #:</b>	<b>66212</b>	Invoice	<b>Invoice No:</b>	700453825	<b>3/11/2021</b>	<b>Paid Amt: \$167.82</b>
				E 01	005 810 000 000 420 WIN86372200 1 EA 720.00 720.00 SQUEEGE	\$720.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102721	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 420 shipping est			\$2.41	
		<b>PO#: 17470</b>	<b>Voucher #:</b>	<b>66213</b>	Invoice	<b>Invoice No:</b> 700454837		<b>3/11/2021</b>	
								<b>Paid Amt:</b>	<b>\$722.41</b>
								<b>Check Amount:</b>	<b>\$1,295.23</b>
0118	chec	102722	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	005 810 000 000 420 OPEN PO			\$20.00	
				E 01	005 810 000 000 420 OPEN PO			\$19.75	
		<b>PO#: 17480</b>	<b>Voucher #:</b>	<b>66214</b>	Invoice	<b>Invoice No:</b> 2103-004363		<b>3/11/2021</b>	
								<b>Paid Amt:</b>	<b>\$39.75</b>
				E 01	020 255 000 000 401 OPEN PO			\$10.00	
				E 01	020 255 000 000 401 OPEN PO			\$10.00	
				E 01	020 255 000 000 401 OPEN PO			\$16.57	
		<b>PO#: 17307</b>	<b>Voucher #:</b>	<b>66215</b>	Invoice	<b>Invoice No:</b> 2103-004157		<b>3/11/2021</b>	
								<b>Paid Amt:</b>	<b>\$36.57</b>
				E 01	020 255 000 000 401 OPEN PO			\$7.98	
		<b>PO#: 17307</b>	<b>Voucher #:</b>	<b>66216</b>	Invoice	<b>Invoice No:</b> 2103-004098		<b>3/11/2021</b>	
								<b>Paid Amt:</b>	<b>\$7.98</b>
								<b>Check Amount:</b>	<b>\$84.30</b>
0118	chec	102723	4163		IASC		Check		
				E 01	005 403 000 740 396 BRINK PT			\$1,110.41	
				E 01	005 412 000 740 397 BRINK PT			\$1,413.26	
				E 01	005 403 000 740 396 BRINK PT			\$472.55	
				E 01	005 412 000 740 397 BRINK PT			\$601.42	
				E 01	010 412 000 740 396 BERNSDORF COTA			\$892.61	
				E 01	020 407 000 740 396 BERNSDORF COTA			\$420.05	
				E 01	010 412 000 740 397 BERNSDORF COTA			\$170.87	
				E 01	020 407 000 740 397 BERNSDORF COTA			\$80.41	
				E 01	020 416 000 619 366 BERNSDORF COTA			\$23.06	
				E 01	010 412 000 740 396 WORLIE OT			\$1,697.01	
				E 01	020 407 000 740 396 WORLIE OT			\$798.60	
				E 01	010 412 000 740 397 WORLIE OT			\$359.60	
				E 01	020 407 000 740 397 WORLIE OT			\$169.22	
				E 01	005 420 000 619 366 WORLIE OT			\$42.93	
				E 01	010 405 000 740 396 BISHOP INTINERENT			\$356.25	
				E 01	020 404 000 740 396 BISHOP INTNERENT			\$356.25	
				E 01	010 405 000 740 397 BISHOP INTINERENT			\$41.70	
				E 01	020 404 000 740 397 BISHOP INTINERENT			\$41.69	
				E 01	005 420 000 619 366 BISHOP INTINERENT			\$8.86	
				E 01	005 420 000 619 303 WILL DUE PROCESSOR			\$2,515.67	
				E 01	005 420 000 619 303 WILL DUE PROCESSOR			\$408.54	
				E 01	010 411 000 619 303 PESENCE LEARNING			\$565.31	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102723	4163		<b>IASC</b>		Check
				E 01 005 420 000 372 399	MA BILLING	\$3,000.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66218</b>	Invoice	<b>Invoice No:</b>	3206	<b>3/11/2021</b>	<b>Paid Amt: \$15,546.27</b>
				E 01 005 110 028 311 391	CURTIS	\$2,388.27	
				E 01 005 110 028 311 391	GOLIGOSKI	\$1,161.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66219</b>	Invoice	<b>Invoice No:</b>	3235	<b>3/11/2021</b>	<b>Paid Amt: \$3,550.25</b>
							<b>Check Amount: \$19,096.52</b>
0118	chec	102724	5625		<b>IRONHIDE EQUIPMENT INC</b>		Check
				E 01 005 810 000 000 420	Bobcat Bulbs per quote Q36066 22321	\$75.00	
				E 01 005 810 000 000 420	shipping est	\$12.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66217</b>	Invoice	<b>Invoice No:</b>	30486B	<b>3/11/2021</b>	<b>Paid Amt: \$87.95</b>
							<b>Check Amount: \$87.95</b>
0118	chec	102725	1279	R	<b>JOHNSON CONTROLS</b>		Check
				E 05 005 865 000 380 350	Claim 705723070 / quote 1-1aihrqki Ben L // D	\$1,500.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66220</b>	Invoice	<b>Invoice No:</b>	1-101580885327	<b>3/11/2021</b>	<b>Paid Amt: \$1,500.00</b>
							<b>Check Amount: \$1,500.00</b>
0118	chec	102726	01098		<b>JOHNSON TELEPHONE CO</b>		Check
				E 01 005 810 000 000 320	R0520	\$609.79	
				E 01 005 810 000 000 320	R4513	\$64.42	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66221</b>	Invoice	<b>Invoice No:</b>	03012021	<b>3/11/2021</b>	<b>Paid Amt: \$674.21</b>
							<b>Check Amount: \$674.21</b>
0118	chec	102727	5870		<b>KEGO LAKE LAWN SERVICE</b>		Check
				E 03 005 760 000 720 363	2/21/21 SNOWPLOTHING	\$100.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66222</b>	Invoice	<b>Invoice No:</b>	835	<b>3/11/2021</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
0118	chec	102728	5193		<b>LIGHTSPEED TECHNOLOGIES INC</b>		Check
				E 01 020 211 000 000 433	RCA-F Redcat Access with Flexmike	\$1,160.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66223</b>	Invoice	<b>Invoice No:</b>	132875	<b>3/11/2021</b>	<b>Paid Amt: \$1,160.00</b>
							<b>Check Amount: \$1,160.00</b>
0118	chec	102729	5965		<b>LOGAN MONROE</b>		Check
				E 01 020 605 000 320 305	2/25 DRUM INSTRUCTION	\$150.00	
				E 01 020 605 000 320 305	3/4/21 DRUM INSTRUCTION	\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66224</b>	Invoice	<b>Invoice No:</b>	3012021	<b>3/11/2021</b>	<b>Paid Amt: \$300.00</b>
							<b>Check Amount: \$300.00</b>
0118	chec	102730	6264		<b>MELAINE MARIE MCNEILL</b>		Check
				E 01 310 296 320 301 402	vinyl photo banners	\$256.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66268</b>	Invoice	<b>Invoice No:</b>	BANNER	<b>3/11/2021</b>	<b>Paid Amt: \$256.00</b>
							<b>Check Amount: \$256.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102731	4225		<b>MIDWEST BUS PARTS</b>		Check		
				E 03 005 760 000 720 420	VALVE COVER GASKET			\$590.10	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66225</b>	Invoice	<b>Invoice No:</b>	148649	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$590.10</b>	
				E 03 005 760 000 720 420	ABS SENSOR			\$71.30	
				E 03 005 760 000 720 420	EMERGENCY EXIT LIFT HANDLE			\$31.20	
				E 03 005 760 000 720 420	TERMINAL HEADLIGHT SOCKET			\$40.00	
				E 03 005 760 000 720 420	SHIPPING			\$9.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66226</b>	Invoice	<b>Invoice No:</b>	148608	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$152.45</b>	
							<b>Check Amount:</b>	<b>\$742.55</b>	
0118	chec	102732	6129		<b>MN DEPT OF HEALTH</b>		Check		
				E 02 005 770 000 701 820	SERV SAFE CERTIFICATES FOR A LAUNEF			\$70.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66227</b>	Invoice	<b>Invoice No:</b>	2021	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$70.00</b>	
							<b>Check Amount:</b>	<b>\$70.00</b>	
0118	chec	102733	4065		<b>NORTHERN STAR COOPERATIVE</b>		Check		
				E 03 005 760 000 720 441	GASOLINE			\$874.63	
				E 03 005 760 000 720 442	DEF FLUID			\$121.00	
				E 03 005 760 000 720 444	DIESEL			\$5,373.18	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66228</b>	Invoice	<b>Invoice No:</b>	2282021	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$6,368.81</b>	
							<b>Check Amount:</b>	<b>\$6,368.81</b>	
0118	chec	102734	5796		<b>O'REILLY AUTO PARTS</b>		Check		
				E 03 005 760 000 720 350	BATTERY			\$222.40	
				E 03 005 760 000 720 350	CORE CHG			\$36.00	
				E 03 005 760 000 720 350	QT OIL			\$48.45	
				E 03 005 760 000 720 350	ANTI FREEZE			\$9.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66229</b>	Invoice	<b>Invoice No:</b>	1533-450477	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$316.81</b>	
				E 03 005 760 000 720 350	BATTERY			\$333.60	
				E 03 005 760 000 720 350	CORE CHG			\$54.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66230</b>	Invoice	<b>Invoice No:</b>	1533-448912	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$387.60</b>	
				E 03 005 760 000 720 350	BATTERY			\$556.00	
				E 03 005 760 000 720 350	CORE CHG			\$90.00	
				E 03 005 760 000 720 350	DEF FLUID 2.5 GAL			\$54.95	
				E 03 005 760 000 720 350	ELECT CLNR			\$15.98	
				E 03 005 760 000 720 350	SHOP TOWEL			\$13.98	
				E 03 005 760 000 720 350	SHEET TOWEL			\$25.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66231</b>	Invoice	<b>Invoice No:</b>	1533-448627	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$756.89</b>	
				E 03 005 760 000 720 350	DEF FLUID 2.5 GAL			\$54.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66232</b>	Invoice	<b>Invoice No:</b>	1533-448653	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$54.95</b>	
				E 03 005 760 000 720 350	BATTERY			\$222.40	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102734	5796		<b>O'REILLY AUTO PARTS</b>		Check		
				E 03	005 760 000 720 350	CORE CHG		\$36.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66233</b>	Invoice		<b>Invoice No: 1533-448681</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$258.40</b>	
							<b>Check Amount:</b>	<b>\$1,774.65</b>	
0118	chec	102735	3306		<b>PEPSI BEVERAGES CO</b>		Check		
				E 01	310 298 311 301 402	STAFF LOUNGE REFILL		\$50.30	
				E 01	310 298 114 301 402	STAFF LOUNGE REFILL		\$50.30	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66234</b>	Invoice		<b>Invoice No: 96487110</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$100.60</b>	
				E 01	310 298 311 301 402	STAFF LOUNGE REFILL		\$23.36	
				E 01	310 298 114 301 402	STAFF LOUNGE REFILL		\$23.37	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66235</b>	Invoice		<b>Invoice No: 96487109</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$46.73</b>	
				E 01	310 298 192 301 402	CREDIT FOR EXPIRED SODA		\$111.88	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66236</b>	Credit		<b>Invoice No: 94314955</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>(\$111.88)</b>	
				E 01	310 298 160 301 402	CONCESSIONS		\$186.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66237</b>	Invoice		<b>Invoice No: 94314955</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$186.58</b>	
							<b>Check Amount:</b>	<b>\$222.03</b>	
0118	chec	102736	5276		<b>PERRIN MOBILE MEDICAL</b>		Check		
				E 03	005 760 000 720 430	DRUG SCREEN		\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66238</b>	Invoice		<b>Invoice No: 6832</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
0118	chec	102737	06636		<b>PINE CONE PRESS CITIZEN</b>		Check		
				E 01	005 110 000 000 380	DISTRICT ADVERTISING		\$1,435.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66239</b>	Invoice		<b>Invoice No: 56376</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$1,435.00</b>	
							<b>Check Amount:</b>	<b>\$1,435.00</b>	
0118	chec	102738	05240	R	<b>PIONEER MANUFACTURING CO</b>		Check		
				E 01	005 810 000 000 401	12 cases quick stripe field paint quote In1368		\$696.00	
<b>PO#:</b> 17506	<b>Voucher #:</b>	<b>66240</b>	Invoice		<b>Invoice No: INV778986</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$696.00</b>	
							<b>Check Amount:</b>	<b>\$696.00</b>	
0118	chec	102739	2035		<b>PITNEY BOWES INC</b>		Check		
				E 01	005 110 000 000 370	POSTAGE METER LEASE		\$414.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66241</b>	Invoice		<b>Invoice No: 3104578743</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$414.00</b>	
							<b>Check Amount:</b>	<b>\$414.00</b>	
0118	chec	102740	04532		<b>POPPLERS MUSIC INC</b>		Check		
				E 01	020 258 105 000 350	OBOE REPAIR		\$137.00	
<b>PO#:</b> 17518	<b>Voucher #:</b>	<b>66242</b>	Invoice		<b>Invoice No: 2452869</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$137.00</b>	
				E 01	020 258 105 000 350	FLUTE REAPIRS (3)		\$644.00	
<b>PO#:</b> 17518	<b>Voucher #:</b>	<b>66243</b>	Invoice		<b>Invoice No: 2452880</b>	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$644.00</b>	
							<b>Check Amount:</b>	<b>\$781.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102741	5833		<b>RAPIDS PLUMBING AND HEATING INC</b>		Check		
				E 01 005 810 810 000 305	Boiler Insurance Claim #705723070 - BID Abs			\$9,786.50	
				E 01 005 810 810 000 305	Pay App #2			\$21,878.50	
				E 01 005 810 810 000 305	Pay App #3			\$135,565.00	
		<b>PO#: 17129</b>	<b>Voucher #: 66244</b>	Invoice	<b>Invoice No: 2020-10937</b>	<b>3/11/2021</b>		<b>Paid Amt: \$167,230.00</b>	
								<b>Check Amount: \$167,230.00</b>	
0118	chec	102742	6217		<b>RESA SERVICE LLC</b>		Check		
				E 05 005 865 000 347 305	Arc Flash Hazard Assessment per NFPA70 70			\$3,900.00	
		<b>PO#: 17147</b>	<b>Voucher #: 66245</b>	Invoice	<b>Invoice No: INV379379</b>	<b>3/11/2021</b>		<b>Paid Amt: \$3,900.00</b>	
								<b>Check Amount: \$3,900.00</b>	
0118	chec	102743	05862		<b>RUYAK ENTERPRISES INC</b>		Check		
				E 03 005 760 000 720 363	1/24			\$388.00	
				E 03 005 760 000 720 363	2/21			\$388.00	
		<b>PO#:</b>	<b>Voucher #: 66246</b>	Invoice	<b>Invoice No: 6132</b>	<b>3/11/2021</b>		<b>Paid Amt: \$776.00</b>	
								<b>Check Amount: \$776.00</b>	
0118	chec	102744	05304		<b>SANDSTROM'S</b>		Check		
				E 02 005 770 000 701 495	MILK			\$96.00	
				E 02 005 770 000 705 495	MILK			\$96.00	
		<b>PO#:</b>	<b>Voucher #: 66247</b>	Invoice	<b>Invoice No: 343731</b>	<b>3/11/2021</b>		<b>Paid Amt: \$192.00</b>	
				E 02 005 770 000 701 495	MILK			\$162.00	
				E 02 005 770 000 705 495	MILK			\$162.00	
		<b>PO#:</b>	<b>Voucher #: 66248</b>	Invoice	<b>Invoice No: 343162</b>	<b>3/11/2021</b>		<b>Paid Amt: \$324.00</b>	
				E 02 005 770 000 701 495	MILK			\$72.00	
				E 02 005 770 000 705 495	MILK			\$72.00	
		<b>PO#:</b>	<b>Voucher #: 66249</b>	Invoice	<b>Invoice No: 342905</b>	<b>3/11/2021</b>		<b>Paid Amt: \$144.00</b>	
				E 02 005 770 000 701 495	MILK			\$144.00	
				E 02 005 770 000 705 495	MILK			\$144.00	
		<b>PO#:</b>	<b>Voucher #: 66250</b>	Invoice	<b>Invoice No: 342325</b>	<b>3/11/2021</b>		<b>Paid Amt: \$288.00</b>	
								<b>Check Amount: \$948.00</b>	
0118	chec	102745	5941		<b>SOURCEWELL</b>		Check		
				E 01 010 204 000 414 366	ELEM EDUCATION SOLUTIONS			\$750.00	
				E 01 020 204 000 414 366	SECONDARY EDUCATION SOLUTIONS			\$850.00	
		<b>PO#:</b>	<b>Voucher #: 66251</b>	Invoice	<b>Invoice No: INV00000094</b>	<b>3/11/2021</b>		<b>Paid Amt: \$1,600.00</b>	
								<b>Check Amount: \$1,600.00</b>	
0118	chec	102746	5624		<b>SPEECH PARTNERS</b>		Check		
				E 01 010 401 000 740 394	ONLINE SPEECH SERVICES			\$5,018.00	
		<b>PO#:</b>	<b>Voucher #: 66252</b>	Invoice	<b>Invoice No: 72407-72443</b>	<b>3/11/2021</b>		<b>Paid Amt: \$5,018.00</b>	
								<b>Check Amount: \$5,018.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102747	6090		<b>STORAGE BOXES ETC</b>		Check		
				E 01	005 810 000 000 370	RECURRING MONTHLY RENTAL, NO TERM		\$195.00	
	PO#: 17060	Voucher #: 66253	Invoice		Invoice No: 3811	3/11/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
0118	chec	102748	6276		<b>TAYLOR TSCHIDA</b>		Check		
				E 01	310 294 220 000 305	JH BBB OFFICIAL vs GREENWAY		\$40.00	
	PO#:	Voucher #: 66254	Invoice		Invoice No: 02152021	3/11/2021	Paid Amt:	\$40.00	
				E 01	310 296 320 000 305	JH GBB OFFICIAL (2 GAMES) vs NEVIS		\$80.00	
	PO#:	Voucher #: 66255	Invoice		Invoice No: 02162021	3/11/2021	Paid Amt:	\$80.00	
							Check Amount:	\$120.00	
0118	chec	102749	6146		<b>TC's FOODS INC</b>		Check		
				E 02	005 770 000 701 495	MILK		\$3.99	
	PO#:	Voucher #: 66256	Invoice		Invoice No: 62537	3/11/2021	Paid Amt:	\$3.99	
				E 02	005 770 000 701 490	LETTUCE		\$7.96	
	PO#:	Voucher #: 66257	Invoice		Invoice No: 62758	3/11/2021	Paid Amt:	\$7.96	
				E 02	005 770 000 701 490	PRODUCE		\$21.10	
	PO#:	Voucher #: 66258	Invoice		Invoice No: 62652	3/11/2021	Paid Amt:	\$21.10	
				E 02	005 770 000 701 490	CELERY ONION		\$3.18	
	PO#:	Voucher #: 66259	Invoice		Invoice No: 64375	3/11/2021	Paid Amt:	\$3.18	
				E 02	005 770 000 701 490	PRODUCE		\$26.09	
	PO#:	Voucher #: 66260	Invoice		Invoice No: 61690	3/11/2021	Paid Amt:	\$26.09	
				E 02	005 770 000 701 490	SOUR CREAM		\$5.79	
	PO#:	Voucher #: 66261	Invoice		Invoice No: 62307	3/11/2021	Paid Amt:	\$5.79	
				E 02	005 770 000 701 490	FLOUR		\$3.99	
	PO#:	Voucher #: 66262	Invoice		Invoice No: 61968	3/11/2021	Paid Amt:	\$3.99	
				E 02	005 770 000 701 490	BAKING		\$23.64	
	PO#:	Voucher #: 66263	Invoice		Invoice No: 62375	3/11/2021	Paid Amt:	\$23.64	
				E 02	005 770 000 706 490	61564 MANGO		\$98.55	
				E 02	005 770 000 706 490	61958 STRAWBERRY & GREEN BEANS		\$216.01	
				E 02	005 770 000 706 490	63968 PRODUCE		\$112.98	
	PO#:	Voucher #: 66264	Invoice		Invoice No: 61564-61958-63968	3/11/2021	Paid Amt:	\$427.54	
				E 02	005 770 000 706 490	JICAMA STIOCKS		\$97.99	
	PO#:	Voucher #: 66265	Invoice		Invoice No: 64328	3/11/2021	Paid Amt:	\$97.99	
							Check Amount:	\$621.27	
0118	chec	102750	5767		<b>TINA HARCEY</b>		Check		
				E 04	500 585 000 332 401	Basketball Jerseys		\$300.00	
	PO#: 17508	Voucher #: 66266	Invoice		Invoice No: 668705	3/11/2021	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
0118	chec	102751	06131		<b>TREASURE BAY PRINTING</b>		Check			
				E 01 010 216 000 401 401	KINDERGARTEN REGISTRATION BANNER			\$50.00		
		<b>PO#: 17513</b>	<b>Voucher #:</b>	<b>66267</b>	Invoice	<b>Invoice No: 272964</b>		<b>3/11/2021</b>		<b>Paid Amt: \$50.00</b>
								<b>Check Amount:</b>	<b>\$50.00</b>	
0118	chec	102752	01099		<b>UPPER LAKES FOODS, INC</b>		Check			
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$441.43		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66269</b>	Invoice	<b>Invoice No: 778378-00</b>		<b>3/11/2021</b>		<b>Paid Amt: \$441.43</b>
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$55.66		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66270</b>	Invoice	<b>Invoice No: 781452-00</b>		<b>3/11/2021</b>		<b>Paid Amt: \$55.66</b>
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$574.25		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66271</b>	Invoice	<b>Invoice No: 784863</b>		<b>3/11/2021</b>		<b>Paid Amt: \$574.25</b>
				E 02 005 770 000 705 490	BREAKFAST			\$399.14		
				E 02 005 770 000 701 490	LUNCH			\$693.01		
				E 02 005 770 000 701 401	SUPPLIES			\$188.99		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66272</b>	Invoice	<b>Invoice No: 774968-00</b>		<b>3/11/2021</b>		<b>Paid Amt: \$1,281.14</b>
				E 02 005 770 000 705 490	BREAKFAST			\$769.73		
				E 02 005 770 000 701 490	LUNCH			\$1,091.86		
				E 02 005 770 000 701 401	SUPPLIES			\$135.05		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66273</b>	Invoice	<b>Invoice No: 778377-00</b>		<b>3/11/2021</b>		<b>Paid Amt: \$1,996.64</b>
				E 02 005 770 000 705 490	BREAKFAST			\$279.32		
				E 02 005 770 000 701 490	LUNCH			\$1,496.13		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66274</b>	Invoice	<b>Invoice No: 781451-00</b>		<b>3/11/2021</b>		<b>Paid Amt: \$1,775.45</b>
				E 02 005 770 000 705 490	BREAKFAST			\$837.82		
				E 02 005 770 000 701 490	LUNCH			\$1,092.02		
				E 02 005 770 000 701 401	SUPPLIES			\$145.75		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66275</b>	Invoice	<b>Invoice No: 784862-00</b>		<b>3/11/2021</b>		<b>Paid Amt: \$2,075.59</b>
								<b>Check Amount:</b>	<b>\$8,200.16</b>	
0118	chec	102753	5581		<b>US FOODS INC</b>		Check			
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$256.88		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66276</b>	Invoice	<b>Invoice No: 3205660</b>		<b>3/11/2021</b>		<b>Paid Amt: \$256.88</b>
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$184.20		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66277</b>	Invoice	<b>Invoice No: 3320124</b>		<b>3/11/2021</b>		<b>Paid Amt: \$184.20</b>
				E 02 005 770 000 705 490	BREAKFST			\$282.52		
				E 02 005 770 000 701 490	LUNCH			\$369.92		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66278</b>	Invoice	<b>Invoice No: 3082314</b>		<b>3/11/2021</b>		<b>Paid Amt: \$652.44</b>
				E 02 005 770 000 705 490	BREAKFAST			\$173.58		
				E 02 005 770 000 701 490	LUNCH			\$343.05		
				E 02 005 770 000 701 401	SUPPLIES			\$86.99		
		<b>PO#:</b>	<b>Voucher #:</b>	<b>66279</b>	Invoice	<b>Invoice No: 3205659</b>		<b>3/11/2021</b>		<b>Paid Amt: \$603.62</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102753	5581		<b>US FOODS INC</b>		Check		
				E 02 005 770 000 705 490	BREAKFAST			\$207.75	
				E 02 005 770 000 701 490	LUNCH			\$489.45	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66280</b>	Invoice	<b>Invoice No:</b>	3320121	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$697.20</b>	
				E 02 005 770 000 701 490	COMMODITIES			\$63.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66281</b>	Invoice	<b>Invoice No:</b>	3320120	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$63.65</b>	
				E 02 005 770 000 705 490	BREAKFAST			\$204.35	
				E 02 005 770 000 701 490	LUNCH			\$432.17	
				E 02 005 770 000 701 401	SUPPLIES			\$24.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66282</b>	Invoice	<b>Invoice No:</b>	3437754	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$661.02</b>	
							<b>Check Amount:</b>		<b>\$3,119.01</b>
0118	chec	102754	6282		<b>ALEX PAULSEN</b>		Check		
				E 01 310 294 220 000 305	BBB OFFICIAL vs FLOODWOOD			\$135.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66290</b>	Invoice	<b>Invoice No:</b>	2262021	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
							<b>Check Amount:</b>		<b>\$135.00</b>
0118	chec	102755	3296		<b>AMAZON.COM</b>		Check		
				E 01 010 203 202 000 401	ACCO BRANDS Xyron Two Sided Laminate F			\$37.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66291</b>	Invoice	<b>Invoice No:</b>	1VRR-3YY9-XYH1	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$37.98</b>	
				E 01 005 720 070 151 401	first aid kit			\$34.95	
				E 01 005 720 070 151 401	pulse oximeter			\$19.95	
				E 01 005 720 070 151 401	Blood Pressure and Stethoscope kit			\$21.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66292</b>	Invoice	<b>Invoice No:</b>	1WG7-91YC-4C17	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$76.85</b>	
				E 01 310 294 220 301 402	Basketball Trophy Case			\$171.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66293</b>	Invoice	<b>Invoice No:</b>	1VHT-91VW-J9WN	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$171.90</b>	
				E 01 010 630 000 000 401	CREDIT FOR DEFECTIVE SCREEN PO #174			\$118.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66294</b>	Credit	<b>Invoice No:</b>	16VM-R491-FY6P	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>(\$118.00)</b>	
				E 01 010 630 000 000 401	Lenovo New Replacement 11.6" LCD Touch S			\$118.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66295</b>	Invoice	<b>Invoice No:</b>	14RK-WQ11-JT9C	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$118.00</b>	
							<b>Check Amount:</b>		<b>\$286.73</b>
0118	chec	102756	4421	R	<b>AMERICAN WELDING AND GAS INC.</b>		Check		
				E 01 020 255 000 000 401	ACETYLENE			\$10.63	
				E 01 020 255 000 000 401	OXYGEN			\$10.63	
				E 01 020 255 000 000 401	CYLINDER RENTAL			\$14.85	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66296</b>	Invoice	<b>Invoice No:</b>	07657623	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$36.11</b>	
							<b>Check Amount:</b>		<b>\$36.11</b>
0118	chec	102757	6283		<b>ANDREW FORBORT</b>		Check		
				E 01 310 296 320 000 305	GBB OFFICIAL vs NE RANGE			\$100.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66297</b>	Invoice	<b>Invoice No:</b>	3062021	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102757	6283		<b>ANDREW FORBORT</b>		Check		
				E 01 310 294 220 000 305	BBB OFFICIAL vs MIB			\$135.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66298</b>	Invoice	<b>Invoice No:</b>	3062021MIB	<b>3/26/2021</b>	<b>Paid Amt:</b>		<b>\$135.00</b>
				E 01 310 294 220 000 305	BBB OFFICIAL MILEAGE			\$16.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66299</b>	Invoice	<b>Invoice No:</b>	3062021M	<b>3/26/2021</b>	<b>Paid Amt:</b>		<b>\$16.80</b>
							<b>Check Amount:</b>		<b>\$251.80</b>
0118	chec	102758	6173		<b>ANDYMARK INC</b>		Check		
				E 01 020 399 000 313 430	am-4084 #10 Fasteners Hardware Kit			\$215.00	
				E 01 020 399 000 313 430	am-2218. PWM Cable Kit 10 each 12 in. 24 in			\$89.00	
				E 01 020 399 000 313 430	am-2670. Electronic Connector Basic Kit 181			\$75.00	
				E 01 020 399 000 313 430	BD46MB AM14U4 6 in. SR Mecanum and Tr			\$819.00	
				E 01 020 399 000 313 430	am-4102_T. FRC Intermediate Starter Bundl			\$3,689.00	
				E 01 020 399 000 313 430	shipping			\$156.55	
<b>PO#: 17526</b>	<b>Voucher #:</b>	<b>66300</b>	Invoice	<b>Invoice No:</b>	EH8CPU8	<b>3/26/2021</b>	<b>Paid Amt:</b>		<b>\$5,043.55</b>
							<b>Check Amount:</b>		<b>\$5,043.55</b>
0118	chec	102759	3284	R	<b>APPLE COMPUTER INC</b>		Check		
				E 01 020 206 000 433 466	10.2-inch iPad Wi-Fi 32GB - Silver MYLA2LL/			\$299.00	
<b>PO#: 17416</b>	<b>Voucher #:</b>	<b>66301</b>	Invoice	<b>Invoice No:</b>	AE29260860	<b>3/26/2021</b>	<b>Paid Amt:</b>		<b>\$299.00</b>
				E 01 310 292 000 000 465	IPAD			\$299.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66302</b>	Invoice	<b>Invoice No:</b>	AE20325003	<b>3/26/2021</b>	<b>Paid Amt:</b>		<b>\$299.00</b>
							<b>Check Amount:</b>		<b>\$598.00</b>
0118	chec	102760	06461		<b>ARAMARK</b>		Check		
				E 03 005 760 000 720 370	MECHANIC UNIFORM			\$53.97	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66303</b>	Invoice	<b>Invoice No:</b>	3501615831	<b>3/26/2021</b>	<b>Paid Amt:</b>		<b>\$53.97</b>
				E 03 005 760 000 720 370	MECHANIC UNIFORM			\$53.97	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66304</b>	Invoice	<b>Invoice No:</b>	350165831	<b>3/26/2021</b>	<b>Paid Amt:</b>		<b>\$53.97</b>
							<b>Check Amount:</b>		<b>\$107.94</b>
0118	chec	102761	4446		<b>ARROWHEAD REGIONAL COMPUTING</b>		Check		
				E 01 005 110 000 000 305	FORMS 2/01/2020-1/31/2021			\$49.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66373</b>	Invoice	<b>Invoice No:</b>	2021-78	<b>3/26/2021</b>	<b>Paid Amt:</b>		<b>\$49.68</b>
							<b>Check Amount:</b>		<b>\$49.68</b>
0118	chec	102762	5971		<b>BEST OIL LLC</b>		Check		
				E 03 005 760 000 720 440	HEATING FUEL			\$6,359.60	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66305</b>	Invoice	<b>Invoice No:</b>	29318	<b>3/26/2021</b>	<b>Paid Amt:</b>		<b>\$6,359.60</b>
							<b>Check Amount:</b>		<b>\$6,359.60</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102763	5693		<b>BILL BRINK</b>		Check
				E 01	310 294 220 000 305	BBB OFFICIAL vs GREEWAY	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>66306</b>	Invoice	<b>Invoice No:</b>	2152021	<b>3/26/2021</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
0118	chec	102764	4977		<b>BOISE FORTE TRIBAL COUNCIL</b>		Check
				E 01	020 605 000 320 369	Ojibwe Quiz Bowl Fee	\$50.00
<b>PO#:</b> 17528	<b>Voucher #:</b>	<b>66307</b>	Invoice	<b>Invoice No:</b>	3152021	<b>3/26/2021</b>	<b>Paid Amt: \$50.00</b>
							<b>Check Amount: \$50.00</b>
0118	chec	102765	5694		<b>BRENT TRAVENA</b>		Check
				E 01	310 294 220 000 305	BBB OFFICIAL vs GREENWAY	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>66308</b>	Invoice	<b>Invoice No:</b>	02152021	<b>3/26/2021</b>	<b>Paid Amt: \$135.00</b>
				E 01	310 294 220 000 305	MILEAGE	\$35.84
<b>PO#:</b>	<b>Voucher #:</b>	<b>66309</b>	Invoice	<b>Invoice No:</b>	02152021M	<b>3/26/2021</b>	<b>Paid Amt: \$35.84</b>
							<b>Check Amount: \$170.84</b>
0118	chec	102766	5313		<b>BRYAN FIDELDY</b>		Check
				E 01	310 294 220 000 305	MILEAGE BBB OFFICIAL	\$29.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>66310</b>	Invoice	<b>Invoice No:</b>	02092021M	<b>3/26/2021</b>	<b>Paid Amt: \$29.12</b>
				E 01	310 294 220 000 305	MILEAGE BBB OFFICIAL vs FLOODWOOD	\$29.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>66312</b>	Invoice	<b>Invoice No:</b>	2262021M	<b>3/26/2021</b>	<b>Paid Amt: \$29.12</b>
				E 01	310 294 220 000 305	BBB OFFICIAL vs FLOODWOOD	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>66374</b>	Invoice	<b>Invoice No:</b>	2262021	<b>3/26/2021</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$193.24</b>
0118	chec	102767	4672		<b>BSN SPORTS</b>		Check
				E 01	005 810 000 000 410	Porter Keys for Elem Gym per quote 6925712	\$71.88
				E 01	005 810 000 000 410	Freight	\$8.00
<b>PO#:</b> 17522	<b>Voucher #:</b>	<b>66313</b>	Invoice	<b>Invoice No:</b>	911958176	<b>3/26/2021</b>	<b>Paid Amt: \$79.88</b>
							<b>Check Amount: \$79.88</b>
0118	chec	102768	2839		<b>CENTRAL LAKES COLLEGE</b>		Check
				E 01	020 211 000 000 394	CREDITS PSEO CONTRACT SPRING 20-21	\$10,856.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>66314</b>	Invoice	<b>Invoice No:</b>	SPRING 2020-21	<b>3/26/2021</b>	<b>Paid Amt: \$10,856.00</b>
				E 01	020 211 000 000 394	SPRING 20-21 COMPOSITION II	\$2,750.00
				E 01	020 211 000 000 394	SPRING 20-21 INTRO TO STATISTICS	\$2,750.00
				E 01	020 211 000 000 394	SPRING 20-21 COLLEGE ALGEBRA	\$2,750.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>66315</b>	Invoice	<b>Invoice No:</b>	00236465	<b>3/26/2021</b>	<b>Paid Amt: \$8,250.00</b>
							<b>Check Amount: \$19,106.00</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102769	6187		<b>CHARLES BRASEL</b>		Check		
				E 01	310 296 320 000 305	GBB OFFICIAL vs SOUTH RIDGE		\$135.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66316</b>	Invoice		<b>Invoice No: 3042021</b>	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
							<b>Check Amount:</b>	<b>\$135.00</b>	
0118	chec	102770	5566		<b>CHEAPESTEEES.COM</b>		Check		
				E 01	020 255 000 000 430	Gildan Dryblend 50/50 t-shirt, G800 Size Medi		\$15.76	
				E 01	020 255 000 000 430	Gildan Dryblend 50/50 t-shirt, G800 Size Large		\$11.82	
				E 01	020 255 000 000 430	Gildan Dryblend 50/50 t-shirt, G800 Size XL		\$11.82	
				E 01	020 255 000 000 430	Gildan Dryblend 50/50 t-shirt, G800 Size 2XL		\$20.67	
				E 01	020 255 000 000 430	Shipping and handling		\$6.95	
<b>PO#: 17492</b>	<b>Voucher #:</b>	<b>66317</b>	Invoice		<b>Invoice No: 2630</b>	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$67.02</b>	
							<b>Check Amount:</b>	<b>\$67.02</b>	
0118	chec	102771	01097		<b>CROW WING COOP POWER &amp; LIGHT</b>		Check		
				E 01	005 810 000 000 332	LONGVILLE BUS GARAGE		\$64.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66318</b>	Invoice		<b>Invoice No: 03152021</b>	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$64.99</b>	
							<b>Check Amount:</b>	<b>\$64.99</b>	
0118	chec	102772	5683		<b>DAMON BENHAM</b>		Check		
				E 01	310 294 220 000 305	BBB OFFICIAL vs MIB		\$135.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66319</b>	Invoice		<b>Invoice No: 3062021</b>	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
				E 01	310 294 220 000 305	MILEAGE BBB OFFICIAL vs MIB		\$14.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66320</b>	Invoice		<b>Invoice No: 3062021M</b>	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$14.00</b>	
				E 01	310 296 320 000 305	GBB OFFICIAL vs NE RANGE		\$100.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66321</b>	Invoice		<b>Invoice No: 3062021NER</b>	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$249.00</b>	
0118	chec	102773	4397		<b>DELTA DENTAL OF MN</b>		Check		
				E 01	010 050 000 000 291	REA		\$135.70	
				E 01	010 203 000 000 291	RE		\$363.40	
				E 01	020 211 000 000 291	RS		\$46.00	
				B 01	215 046	01		\$1,742.57	
				B 02	215 046	02		\$124.90	
				B 03	215 046	03		\$146.70	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66322</b>	Invoice		<b>Invoice No: CNS0000636823</b>	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$2,559.27</b>	
				E 01	010 050 000 000 291	REA		\$135.70	
				E 01	010 203 000 000 291	RE		\$363.40	
				E 01	020 211 000 000 291	RS		\$46.00	
				B 01	215 046	01		\$2,341.53	
				B 02	215 046	02		\$225.40	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102773	4397		<b>DELTA DENTAL OF MN</b>		Check
				B 03	215 046	03	\$202.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>66323</b>	Invoice	<b>Invoice No:</b>	RIS0003392185	<b>3/26/2021</b>	<b>Paid Amt: \$3,314.43</b>
							<b>Check Amount: \$5,873.70</b>
0118	chec	102774	04870		<b>DINN BROS INC</b>		Check
				E 01	310 296 320 301 402	award plaques	\$78.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>66324</b>	Invoice	<b>Invoice No:</b>	217823	<b>3/26/2021</b>	<b>Paid Amt: \$78.65</b>
							<b>Check Amount: \$78.65</b>
0118	chec	102775	6267		<b>GORDON SKAAR</b>		Check
				E 01	310 294 220 000 305	BBB OFFICIAL vs MIB	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>66325</b>	Invoice	<b>Invoice No:</b>	3062021MIB	<b>3/26/2021</b>	<b>Paid Amt: \$135.00</b>
				E 01	310 294 220 000 305	MILEAGE BBB OFFICIAL vs MIB	\$19.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>66326</b>	Invoice	<b>Invoice No:</b>	3062021M	<b>3/26/2021</b>	<b>Paid Amt: \$19.60</b>
				E 01	310 296 320 000 305	GBB OFFICIAL vs NE RANGE	\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>66327</b>	Invoice	<b>Invoice No:</b>	3062021	<b>3/26/2021</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$254.60</b>
0118	chec	102776	01052		<b>HOLKERS DO IT BEST LUMBER</b>		Check
				E 01	020 255 000 000 401	OPEN PO	\$5.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>66330</b>	Invoice	<b>Invoice No:</b>	2103-004701	<b>3/26/2021</b>	<b>Paid Amt: \$5.12</b>
				E 01	020 255 000 000 401	OPEN PO	\$9.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>66331</b>	Invoice	<b>Invoice No:</b>	2103-004469	<b>3/26/2021</b>	<b>Paid Amt: \$9.60</b>
				E 01	020 255 000 000 401	OPEN PO	\$27.61
<b>PO#:</b>	<b>Voucher #:</b>	<b>66376</b>	Invoice	<b>Invoice No:</b>	2103-004633	<b>3/26/2021</b>	<b>Paid Amt: \$27.61</b>
							<b>Check Amount: \$42.33</b>
0118	chec	102777	6284		<b>INDEPENDENT SCHOOL DISTRICT 166</b>		Check
				E 01	310 296 320 000 820	LIVESTREAM FEE	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>66345</b>	Invoice	<b>Invoice No:</b>	3192021	<b>3/26/2021</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
0118	chec	102778	5140		<b>INSTITUTE FOR ENVIRONMENTAL ASSESSMENT</b>		Check
				E 05	005 865 000 352 305	7 site visits per Taylor for services listed in quc	\$750.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>66332</b>	Invoice	<b>Invoice No:</b>	00038683	<b>3/26/2021</b>	<b>Paid Amt: \$750.00</b>
							<b>Check Amount: \$750.00</b>
0118	chec	102779	5662		<b>JOEL LOFSTROM</b>		Check
				E 01	310 296 320 000 305	GBB OFFICIAL vs SOUTH RIDGE	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>66333</b>	Invoice	<b>Invoice No:</b>	3042021	<b>3/26/2021</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102780	1279	R	JOHNSON CONTROLS		Check		
				E 05	005 865 000 380 350	AHU#2 Supply Fan Electric Motor Bearings @		\$3,735.00	
	PO#: 17456	Voucher #:	66356	Invoice	Invoice No: 1-101391634028	3/26/2021	Paid Amt:	\$3,735.00	
							Check Amount:	\$3,735.00	
0118	chec	102781	5358		L&M SUPPLY INC		Check		
				E 01	020 255 000 000 430	Open P.O. for Shop supplies		\$20.00	
				E 01	020 255 000 000 430	Open P.O. for Shop supplies		\$20.00	
				E 01	020 255 000 000 430	Open P.O. for Shop supplies		\$20.00	
				E 01	020 255 000 000 430	Open P.O. for Shop supplies		\$26.18	
	PO#: 17460	Voucher #:	66335	Invoice	Invoice No: 10175447WSID	3/26/2021	Paid Amt:	\$86.18	
							Check Amount:	\$86.18	
0118	chec	102782	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	900505551		\$21,926.00	
	PO#:	Voucher #:	66336	Invoice	Invoice No: 900505551-3302021	3/26/2021	Paid Amt:	\$21,926.00	
				E 01	005 810 000 000 332	142912001		\$8,451.00	
	PO#:	Voucher #:	66337	Invoice	Invoice No: 142912001-3302021	3/26/2021	Paid Amt:	\$8,451.00	
				E 01	005 810 000 000 332	140849101		\$597.00	
	PO#:	Voucher #:	66338	Invoice	Invoice No: 140849101-3302021	3/26/2021	Paid Amt:	\$597.00	
				E 01	005 810 000 000 332	500514950		\$42.00	
	PO#:	Voucher #:	66339	Invoice	Invoice No: 5005149503302021	3/26/2021	Paid Amt:	\$42.00	
				E 01	005 810 000 000 332	500527850		\$42.00	
	PO#:	Voucher #:	66340	Invoice	Invoice No: 500527850-3312021	3/26/2021	Paid Amt:	\$42.00	
							Check Amount:	\$31,058.00	
0118	chec	102783	4726		LANCE NELSON		Check		
				E 01	310 296 320 000 305	GBB OFFICIAL vs SOUTH RIDGE		\$135.00	
	PO#:	Voucher #:	66341	Invoice	Invoice No: 3042021	3/26/2021	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
0118	chec	102784	5223		MADISON NATIONAL LIFE		Check		
				B 01	215 036	FEB LTD		\$1,025.99	
	PO#:	Voucher #:	66342	Invoice	Invoice No: 02282021	3/26/2021	Paid Amt:	\$1,025.99	
				B 01	215 036	MARCH LTD		\$1,123.57	
	PO#:	Voucher #:	66343	Invoice	Invoice No: 03312021	3/26/2021	Paid Amt:	\$1,123.57	
							Check Amount:	\$2,149.56	
0118	chec	102785	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01	005 110 371 000 370	DISTRICT		\$706.04	
				E 01	010 203 202 000 370	ELEM		\$706.05	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102785	1095		<b>MARCO TECHNOLOGIES LLC</b>		Check
				E 01	020 211 000 000 370 SECON	\$706.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66346</b>	Invoice	<b>Invoice No:</b>	437967417	<b>3/26/2021</b>	<b>Paid Amt: \$2,118.14</b>
							<b>Check Amount: \$2,118.14</b>
0118	chec	102786	5416		<b>MATHEW PELLINEN</b>		Check
				E 01	310 294 220 000 305 BBB OFFICIAL vs LFBF	\$135.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66344</b>	Invoice	<b>Invoice No:</b>	2092021	<b>3/26/2021</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
0118	chec	102787	4225		<b>MIDWEST BUS PARTS</b>		Check
				E 03	005 760 000 720 420 EGR VALVE	\$796.15	
				E 03	005 760 000 720 420 ABS SENSOR	\$142.60	
				E 03	005 760 000 720 420 SHIPPING	\$9.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66347</b>	Invoice	<b>Invoice No:</b>	148616	<b>3/26/2021</b>	<b>Paid Amt: \$948.70</b>
							<b>Check Amount: \$948.70</b>
0118	chec	102788	6020		<b>MN PEIP</b>		Check
				E 01	010 050 000 000 291 REA	\$811.12	
				E 01	010 203 000 000 291 RE	\$2,269.44	
				E 01	020 211 000 000 291 RS	\$567.22	
				B 01	215 031 01	\$27,811.78	
				B 02	215 031 02	\$1,134.44	
				B 02	215 031 03	\$1,418.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66348</b>	Invoice	<b>Invoice No:</b>	1066822	<b>3/26/2021</b>	<b>Paid Amt: \$34,012.05</b>
							<b>Check Amount: \$34,012.05</b>
0118	chec	102789	5475		<b>MSHSL REGION 7A</b>		Check
				E 01	310 294 220 000 820 LIVE STREAM FEE	\$300.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66349</b>	Invoice	<b>Invoice No:</b>	3192021	<b>3/26/2021</b>	<b>Paid Amt: \$300.00</b>
				R 01	310 292 110 000 060 GATE RECEIPTS PLAYOFFS 3/20/21	\$504.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66350</b>	Invoice	<b>Invoice No:</b>	3222021	<b>3/26/2021</b>	<b>Paid Amt: \$504.00</b>
				R 01	310 292 110 000 060 GATE RECEIPTS PLAYOFFS 3/18/21	\$621.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66351</b>	Invoice	<b>Invoice No:</b>	03182021	<b>3/26/2021</b>	<b>Paid Amt: \$621.00</b>
							<b>Check Amount: \$1,425.00</b>
0118	chec	102790	6234		<b>NATIONAL AUTO FLEET GROUP</b>		Check
				E 05	005 850 000 302 530 2020 Ford T150	\$40,929.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66352</b>	Invoice	<b>Invoice No:</b>	WF1457	<b>3/26/2021</b>	<b>Paid Amt: \$40,929.00</b>
							<b>Check Amount: \$40,929.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102791	4636		<b>NORTH HOMES INC</b>		Check		
				E 01 005 420 000 740 394	SCHOOL BASED IEP SERVICES			\$1,375.25	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66354</b>	Invoice	<b>Invoice No:</b>	259981	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$1,375.25</b>	
							<b>Check Amount:</b>	<b>\$1,375.25</b>	
0118	chec	102792	5387		<b>NORTHEAST SERVICE UNIT</b>		Check		
				E 01 020 255 000 000 820	FY21 ALI MEMBERSHIP DUES			\$2,824.11	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66355</b>	Invoice	<b>Invoice No:</b>	00000728	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$2,824.11</b>	
							<b>Check Amount:</b>	<b>\$2,824.11</b>	
0118	chec	102793	4065		<b>NORTHERN STAR COOPERATIVE</b>		Check		
				E 04 500 505 000 321 490	Pizzas			\$55.08	
<b>PO#:</b> 17489	<b>Voucher #:</b>	<b>66357</b>	Invoice	<b>Invoice No:</b>	3108	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$55.08</b>	
							<b>Check Amount:</b>	<b>\$55.08</b>	
0118	chec	102794	5439		<b>NOR-TRAN INC</b>		Check		
				E 01 310 294 220 733 360	BBB TRANSPORTATION			\$968.00	
				E 01 310 296 320 733 360	GBB TRANSPORTATION			\$2,206.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66353</b>	Invoice	<b>Invoice No:</b>	1576	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$3,174.00</b>	
							<b>Check Amount:</b>	<b>\$3,174.00</b>	
0118	chec	102795	6277		<b>NOTABLE, INC</b>		Check		
				E 01 020 211 216 000 406	Kami Teacher Plan pdf editing app			\$1,188.00	
<b>PO#:</b> 17529	<b>Voucher #:</b>	<b>66334</b>	Invoice	<b>Invoice No:</b>	INVOICE-211584	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$1,188.00</b>	
							<b>Check Amount:</b>	<b>\$1,188.00</b>	
0118	chec	102796	5651		<b>OFFICE OF MNIT SERVICES</b>		Check		
				E 01 005 810 000 000 320	VOICE LONG DISTANCE			\$86.14	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66358</b>	Invoice	<b>Invoice No:</b>	W21010713	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$86.14</b>	
				E 01 005 810 000 000 320	VOICE LONG DISTANCE			\$125.72	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66359</b>	Invoice	<b>Invoice No:</b>	W21020703	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$125.72</b>	
							<b>Check Amount:</b>	<b>\$211.86</b>	
0118	chec	102797	5871		<b>PHILLIP JOHNSON</b>		Check		
				E 01 310 294 220 000 305	BBB OFFICIAL vs GREENWAY			\$135.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66360</b>	Invoice	<b>Invoice No:</b>	2152021	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
				E 01 310 294 220 000 305	BBB OFFICIAL vs FLOODWOOD			\$135.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66361</b>	Invoice	<b>Invoice No:</b>	2262021	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
				E 01 310 294 220 000 305	BBB OFFICIAL MILEAGE 2/26/21			\$26.88	
<b>PO#:</b>	<b>Voucher #:</b>	<b>66362</b>	Invoice	<b>Invoice No:</b>	2262021M	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$26.88</b>	
							<b>Check Amount:</b>	<b>\$296.88</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102798	05240	R	<b>PIONEER MANUFACTURING CO</b>		Check		
				E 01	005 810 000 000 401	game day striper, quick striper and qsm 20oz c		\$305.70	
	<b>PO#:</b> 17517	<b>Voucher #:</b>	<b>66363</b>	Invoice	<b>Invoice No:</b> INV780101	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$305.70</b>	
							<b>Check Amount:</b>	<b>\$305.70</b>	
0118	chec	102799	05862		<b>RUYAK ENTERPRISES INC</b>		Check		
				E 03	005 760 000 720 363	SNOW REMOVAL 3/11/21		\$388.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>66364</b>	Invoice	<b>Invoice No:</b> 6137	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$388.00</b>	
							<b>Check Amount:</b>	<b>\$388.00</b>	
0118	chec	102800	6255		<b>SHERWIN-WILLIAMS CO</b>		Check		
				E 01	005 810 000 000 420	Pro Industrial Pre-Catalyzed Waterbased Epo:		\$679.65	
				E 01	005 810 000 000 420	Promar 200 Eggshell Finish \$35.07/gal order0		\$526.05	
				E 01	005 810 000 000 420	PAINT RECYCLING FEE		\$5.97	
	<b>PO#:</b> 17409	<b>Voucher #:</b>	<b>66365</b>	Invoice	<b>Invoice No:</b> 0088-6	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$1,211.67</b>	
							<b>Check Amount:</b>	<b>\$1,211.67</b>	
0118	chec	102801	5826		<b>SOUTHERN MINNESOTA INSPECTION</b>		Check		
				E 01	005 810 000 000 350	Volleyball System Repair per quote 27554 - ac		\$1,544.40	
	<b>PO#:</b> 17510	<b>Voucher #:</b>	<b>66366</b>	Invoice	<b>Invoice No:</b> 17283	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$1,544.40</b>	
							<b>Check Amount:</b>	<b>\$1,544.40</b>	
0118	chec	102802	5624		<b>SPEECH PARTNERS</b>		Check		
				E 01	010 401 000 740 394	SPEECH TELE-SERVICES		\$4,491.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>66367</b>	Invoice	<b>Invoice No:</b> 73368-73402	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$4,491.50</b>	
							<b>Check Amount:</b>	<b>\$4,491.50</b>	
0118	chec	102803	5357		<b>STAPLES BUSINESS ADVANTAGE</b>		Check		
				E 01	005 110 000 000 401	CASH BOX		\$32.99	
	<b>PO#:</b> 17477	<b>Voucher #:</b>	<b>66368</b>	Invoice	<b>Invoice No:</b> 8061454237	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$32.99</b>	
							<b>Check Amount:</b>	<b>\$32.99</b>	
0118	chec	102804	6276		<b>TAYLOR TSCHIDA</b>		Check		
				E 01	310 294 220 000 305	JH BBB REF vs MIB		\$40.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>66369</b>	Invoice	<b>Invoice No:</b> 3062021	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
							<b>Check Amount:</b>	<b>\$40.00</b>	
0118	chec	102805	06131		<b>TREASURE BAY PRINTING</b>		Check		
				E 01	010 216 011 401 401	Bic Clic-Stic, black w Athletic Gold imprint (No		\$234.00	
				E 01	010 216 011 401 401	Initial set-up/proof		\$35.00	
				E 01	010 216 011 401 401	Estimated Shipping and Handling		\$0.00	
	<b>PO#:</b> 17507	<b>Voucher #:</b>	<b>66370</b>	Invoice	<b>Invoice No:</b> 272966	<b>3/26/2021</b>	<b>Paid Amt:</b>	<b>\$269.00</b>	
							<b>Check Amount:</b>	<b>\$269.00</b>	
0118	chec	102806	05062	R	<b>WALMART COMMUNITY/GECRB</b>		Check		
				E 01	020 605 000 175 430	Stretch Magic Bead & Jewelry Cord 1mm 100		\$11.40	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102806	05062	R	WALMART COMMUNITY/GECRB		Check
				E 01 020 605 000 175 430	1/2 Pound Lot Lampwork Glass Beads Mix As:	\$9.00	
				E 01 020 605 000 175 430	Gorilla 4" Mini Hot Glue Sticks, 30 Count	\$5.97	
				E 01 020 605 000 175 430	144pcs Bicone Swarovski #5328 / 5301 Cryst	\$9.88	
				E 01 020 605 000 175 430	Pellon 70 Peltex Sew-In Ultra Firm Stabilizer 2	\$48.38	
				E 01 020 605 000 175 430	Westcott Multi-Purpose Sewing Scissors Valur	\$9.88	
				E 01 020 605 000 175 430	Creative Options Blue & Grey Small Rack Stor	\$9.44	
				E 01 020 605 000 175 430	Jewelry Making Supplies Kit Wire Silver Sterilr	\$12.53	
PO#: 17324		Voucher #:	66371	Invoice	Invoice No: 031700194508	3/26/2021	Paid Amt: \$116.48
							Check Amount: \$116.48
0118	chec	102807	3229		WILLIAM V MacGILL & CO		Check
				E 01 010 720 000 000 401	1722. Lice B Gone shampoo. 2 oz	\$115.20	
PO#: 17520		Voucher #:	66372	Invoice	Invoice No: IN0752386	3/26/2021	Paid Amt: \$115.20
							Check Amount: \$115.20
							Report Total: \$437,908.42

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

<b>Fund Description</b>	<b>Total</b>
01 General Fund	\$919.29
<b>Report Total</b>	<b>\$919.29</b>



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	3724			<b>BMO CORPORATE MASTERCARD</b>		Wire		
				E 01	310 298 115 301 402	snowmobile safety-total for whole class on sch	\$196.00		
				E 01	310 298 115 301 402	snowmobile course	\$24.50		
<b>PO#:</b>	<b>17406</b>	<b>Voucher #:</b>	<b>66283</b>	Invoice	<b>Invoice No: 2464</b>	<b>3/3/2021</b>	<b>Paid Amt:</b>	<b>\$220.50</b>	
				E 01	010 203 209 000 430	A Long Walk to Water book set	\$62.85		
				E 01	010 203 209 000 430	A Long Walk to Water book set	\$0.00		
<b>PO#:</b>	<b>17463</b>	<b>Voucher #:</b>	<b>66284</b>	Invoice	<b>Invoice No: 24022989</b>	<b>3/3/2021</b>	<b>Paid Amt:</b>	<b>\$62.85</b>	
				E 01	010 408 000 740 433	Social Emotional Learning, Social Skills, & Cr	\$79.00		
				E 01	010 408 000 740 433	2 and 3 Digit Addition and Subtraction with Re	\$25.00		
				E 01	010 408 000 740 433	CVC BIG Endless Bundle!	\$42.80		
				E 01	010 408 000 740 433	TAX WILL BE REFUNDED	\$10.83		
<b>PO#:</b>	<b>17447</b>	<b>Voucher #:</b>	<b>66285</b>	Invoice	<b>Invoice No: 143565857</b>	<b>3/3/2021</b>	<b>Paid Amt:</b>	<b>\$157.63</b>	
				E 01	005 110 000 000 380	JOB AD FOR CUSTODIAL, PARA, DRIVER	\$34.60		
<b>PO#:</b>	<b>17473</b>	<b>Voucher #:</b>	<b>66286</b>	Invoice	<b>Invoice No: 397132</b>	<b>3/3/2021</b>	<b>Paid Amt:</b>	<b>\$34.60</b>	
				E 01	010 408 000 740 433	REFUND TAX PD ON PO #17447	\$10.83		
<b>PO#:</b>		<b>Voucher #:</b>	<b>66287</b>	Credit	<b>Invoice No: 143565857</b>	<b>3/3/2021</b>	<b>Paid Amt:</b>	<b>(\$10.83)</b>	
				E 01	020 399 000 313 430	P/N: 17-868388 Victor SPX motor controller	\$199.96		
				E 01	020 399 000 313 430	shipping	\$0.00		
<b>PO#:</b>	<b>17484</b>	<b>Voucher #:</b>	<b>66288</b>	Invoice	<b>Invoice No: 100006791</b>	<b>3/3/2021</b>	<b>Paid Amt:</b>	<b>\$199.96</b>	
				E 01	020 605 000 320 460	Supplies and Materials-books	\$97.46		
				E 01	020 605 000 320 460	Freight	\$12.50		
<b>PO#:</b>	<b>17494</b>	<b>Voucher #:</b>	<b>66289</b>	Invoice	<b>Invoice No: 42520759049</b>	<b>3/3/2021</b>	<b>Paid Amt:</b>	<b>\$109.96</b>	
								<b>Check Amount:</b>	<b>\$774.67</b>
0118	chec	3724			<b>BMO CORPORATE MASTERCARD</b>		Wire		
				E 01	040 407 000 740 433	online worksheet program	\$35.00		
<b>PO#:</b>	<b>17230</b>	<b>Voucher #:</b>	<b>66377</b>	Invoice	<b>Invoice No: 23400</b>	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$35.00</b>	
				E 01	040 407 000 740 433	TEACHER DELUXE SUBSCRIPTION TO EA	\$39.99		
<b>PO#:</b>	<b>17231</b>	<b>Voucher #:</b>	<b>66378</b>	Invoice	<b>Invoice No: 639297323</b>	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$39.99</b>	
				E 01	020 407 000 740 433	Subscription renewal	\$55.98		
<b>PO#:</b>	<b>17219</b>	<b>Voucher #:</b>	<b>66379</b>	Invoice	<b>Invoice No: 112239298335731Q</b>	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$55.98</b>	
				E 01	010 407 000 740 433	CREDIT TAX BACK	\$6.33		
<b>PO#:</b>		<b>Voucher #:</b>	<b>66380</b>	Credit	<b>Invoice No: 126613189</b>	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>(\$6.33)</b>	
				E 01	010 407 000 740 433	LETTER SCHOOL BLACK LETTERS APP	\$19.98		
<b>PO#:</b>	<b>17285</b>	<b>Voucher #:</b>	<b>66381</b>	Invoice	<b>Invoice No: 1011864178</b>	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$19.98</b>	
								<b>Check Amount:</b>	<b>\$144.62</b>
								<b>Report Total:</b>	<b>\$919.29</b>



# *Northland Community Schools*

Independent School District #118

## **School Board Report**

**Date: April 15, 2021**



**Report Submitted by: Mary Yakibchuk**

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

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### **Dept Updates:**

HS Master schedule: some minor tweaks may be in store as final registration numbers come in, emphasis on providing student choice through high quality electives, including several CIS classes, while also offering support system for struggling students, i.e., Intervention hours

Elementary Master Schedule: this will be created once an ELA curriculum has been identified for purchase, so the schedule can be designed around using the curriculum as it was intended to be used.

Summer school program update: registration open until the end of the month, trying to get the word out, sent an instant alert out, on the website. In-Person Credit recovery for HS, Skills review, preview, enrichment for other grades: Math, ELA, SEL and STEM

MTSS updates, (MTSS = Multi-Tiered Systems of Support) trying to create a supportive and well-defined system of supports for all students K-12. Right now, piloting a support system that identifies 9<sup>th</sup> grade students who are struggling academically, (failing 1 or more classes) in the beginning of the quarter, and checks on them, and provides increasing levels of support every couple of weeks until they are passing again. 1<sup>st</sup> step: put student “on watch”, connect with students, parents, next step: academic intervention hour, help with organization, reminders, staying on task, final step more structured use of intervention hour, potentially to include additional instruction and/or more intense skills work in areas of need.

Plans for next year: focus on academic growth, improve student proficiency in reading across all grades, especially those lower elementary grades. Redefining our elementary literacy program, to ensure all students are reading by third grade. Supports that will be provided to elementary will include:

- \$1500 per classroom for literacy materials, classroom libraries, instructional supplies, etc. (SRCL)
- 4 days of Advanced Responsive Classroom training to support improvements in classroom and behavior management, strengthen procedures and routines, improve active student engagement, and create a cooperative learning community (SEL Grant)
- Many of these staff have experienced 2 years of Literacy Coaching, (SRCL) and Literacy Leaders Academy (Sourcewell)
- New ELA Curriculum to provide high quality, rigorous curriculum with plans to provide PD on how to use the curriculum.

Marzano, High Reliability Schools, a framework for school improvement, providing a series of highly structured Professional Development offered through Sourcewell to help us improve student learning, partnering with Hill City.

[From Marzano Resources Website:](#)

**Dr. Marzano’s vision for K–12 education is simple: the vast majority of schools can be highly effective in promoting student learning.** To show how, he created the Marzano High Reliability Schools™ framework. This framework, based on 40 years of educational research, defines five progressive levels of performance that a school must master to become a high reliability school—where all students learn the content and skills they need for success in college, careers, and beyond.



Graduation Update: trying to balance, following all the necessary safety requirements, while also maximizing guest list, and total experience More details from Katelyn

# *Northland Community Schools*

Independent School District #118



## **School Board Report**

Date April 14, 2021

**Report Submitted by: L. Monroe-Indian Education**

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

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### **Celebrations:**

- Ojibwe Language Quiz Bowl Online is underway. Throughout the northern region of MN schools lead by Northland Community Schools and IFalls, with online practices and scrimmages being held and a planned tournament to be held April 23rd.
- The UNITY (United National Indian Tribal Youth) program of Northland Community Schools will be attending the online Midyear UNITY conference and will also be held virtually March 23-24<sup>th</sup> this year.
- A spring maple sap display is available for classes in the culture room for the month of April. With hands on materials and resources.
- The classroom learning trunks will be distributed to classes, with hands on materials and resources available to grades to keep in their classrooms throughout the school year.

Miigwech. Thank you.

# Northland Community Schools Indian Education Program Overview

(FYI some activities have been altered according to 20-21 school year's recommendations)

- Indian Education Act of 1972; The Indian Education legislation is unique in the following ways:
  - It recognizes that American Indians have unique, educational, and culturally related academic needs and distinct language and cultural needs.
  - It is the only comprehensive Federal Indian Education legislation, that deals with American Indian education from pre-school to graduate-level education and reflects the diversity of government involvement in Indian education.
  - It focuses national attention on the educational needs of American Indian learners, reaffirming the Federal government's special responsibility related to the education of American Indians and Alaska Natives; and
    - It provides services to American Indians and Alaska Natives that are not provided by the Bureau of Indian Affairs.
- The Minnesota Department of Education – Office of Indian Education is committed to supporting districts and schools to ensure that every American Indian student in the state has equitable access to programs that are specifically designed to meet their unique educational or cultural academic needs.
- ISD #118 Indian Education office consists of three staff members.
  1. The Indian Education/Ojibwe language/cultural teacher Director/IHSL
  2. The transition/cultural assistant/IHSL
  3. The Title VI tutor/cultural assistant/IHSL
- **Indian Home School Liaison (IHSL)**-American Indian Home/School Liaisons (IHSL) are employed by Minnesota districts to enhance communication between schools and the families of American Indian students that have disabilities or that are in the process of being evaluated for special education. IHSL help to assure that American Indian families understand their due process rights and that school personnel understand cultural and linguistic differences that may affect students. The Minnesota Department of Education (MDE) has provided professional development to IHSL for over 25 years; data analysis has shown that districts whose liaisons participate in professional development offerings have less disproportionate representation in special education than comparable districts that do not participate.
- **Student Interaction/Tutoring**-Interaction between Indian Education Staff and students throughout school hours and after-school activities. Tutoring in the classroom and in the resource room during school hours.
- **Anishinaabe Quiz Bowl**-quiz bowl consists of school teams that compete in tournaments hosted by other schools. Students compete in knowledge of language/history/and culture. Practice is held all year, every week, after school. Students are required to attend 90% of practices held before each competition, to have sufficient grades.
- **Drum & Dance Troupe-**

- Dance troupe-scheduled online this year, teach lessons about dance. Throughout the year, students compete and exhibition for schools and venues in MN. Students gain experience and knowledge in powwow etiquette through these exhibitions and competitions.
- Drum-practice is held weekly at the end of the school day and/or after school-online, which is available to students in grades PreK-12. Zhaabawe (girls back up singing) is also held on Mondays. Zhaabawe is available to students in grades 5 -12<sup>th</sup> grade.
- The Northland Community Schools Drum & Dance competition is held once a year where schools across MN come to compete. Cancelled 20-21
- The Northland Community Schools Annual Powwow is held once a year during the school day to educate and celebrate as a community. Cancelled 20-21
- The Northland Community Schools Round Dance is held once a year after school to educate and celebrate as a community. -Cancelled 20-21
- **Ojibwe Language Lessons-** 20-21 Elem education is throughout the year with shared resources and materials to classrooms. High School Ojibwe level 1, 2 and Introduction classes are electives, and are held every day.
- **Classroom Curriculum:** we work continuously with staff on enhancing curriculums with language and culture. We try to bring in cultural presenters who can assist staff with cultural lesson planning during classes with students.
- **Cultural Awareness-** Throughout the year we hold cultural awareness events and activities, such after school outfit making, moccasin making, crafts, feasts-teaching cultural etiquette and formalities, community education, presentations etc. (dates vary-please see monthly calendar for dates).
- **Clubs/organizations-online:** Along with drum, dance, and Ojibwe quiz bowl, students can also join other leadership clubs and organizations Indian Education sponsors or collaborates with, such as;
  - **We Act**
  - **Ogichidaa Club**
  - **Native American Youth Alliance (UNITY)**

# *Northland Community Schools*

Independent School District #118

## **School Board Report**

**Date:** April 14,2021



## **Community Education**

**Report Submitted by:** Jennifer Welk

**MISSION:** Northland Community Education ties local strengths, culture and resources Together to promote and provide life-long learning for all members of our community.

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### **Celebrations:**

- Summer Bulletin came out in the Pine Cone Press last week.
- Senior Defensive driving course has filled almost two sessions with the first being at 60 participants. Mask wearing and social distancing will be practiced.
- Swimming Lessons at Balsam Bay Resort are being offered again this summer.
- Softball and Baseball signs ups are taking place.
- Pacesetters volleyball and basketball camps are being offered at our school this summer.
- A Drone class is being offered this summer at our school.
- Taking in registrations for swimming, softball, baseball, senior defensive driving, robotics (drone class).
- Community Education Advisory Council meeting is Wednesday, May 5,2021 at 5:30 pm–Via zoom

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### • **Concerns:**

None at this time