

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

REGULAR MEETING AGENDA

**Thursday, June 17, 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. **Audience Recognition**
6. **Consent items**
 1. Approve the minutes from the regular board meeting on May 20, 2021 3
 2. Approve the Treasurer's Report and Bills for May 2021 7
7. **Reports**
 1. **Business Manager Report**
 1. Update on Facility Needs Assessment
 2. LTFM Project Discussion
 3. Abatement Bonds and Levy Discussion
 2. **Assistant Principal Report**
 3. **Principal Report**
 1. Responsive Classroom
 2. Max Torgerson's Position
 3. Summer School Update
 4. Discipline Supports
 4. **Early Education Report** 54
 5. **Indian Education Report** 56
 6. **Community Education Report** 57
8. **Superintendent Report**
9. **New Business**
 1. Approve Special Education Program Services Agreement for 2021-22 58
 2. Approve Revenue/Expenditure Budget for FY22
 3. Approve renewal of MREA membership for 21-22 63
 4. Gifted & Talented Program
 5. American History & Exceptionalism
 6. Prager U online

7. Discussion regarding willingness to share an Activities Director
8. Discussion about having a student board member
10. **Personnel**
 1. Accept the resignation of Katelyn Lovdahl, paraprofessional, effective May 26, 2021
 2. Accept the resignation of Carol O'Brien, Paraprofessional, effective June 3, 2021
 3. Accept the resignation of Nancy Grabinski, paraprofessional, effective August 31, 2021
 4. Approve the hire of Amber Schuessler for 12 month custodian, effective June 7, 2021 at step 1 of the custodial salary schedule in the master agreement with MESA - NCS.
 5. Accept the resignation of Max Torgerson, Title I Teacher and Activities Director, effective June 30, 2021.
 6. Approve Letter of Correction with MSEA-NCS regarding 2021-22 salary schedules 66
 7. Approve 2021-23 Master Agreement with NREM (Northland Remer Education Minnesota) 67
 8. Motion to approve a one-time lump sum payment to all 1.0 FTE members (others prorated based on FTE) of \$1,000 by September 15th, 2021, for the purpose of attracting and retaining teachers.
 9. Approve Notice of Assignment with Leah Monroe for 2020-2023 102
11. **Other school business which can legally be brought before the Board**
12. **Next Meeting Dates:**
 - Regular Meeting, July 15, 5:30 p.m.
 - Work Session, August 5, 5:30 p.m.
13. **Adjournment**

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Regular Meeting May 20, 2021
Remer, MN 56672
SUMMARY

The School Board had a Regular Meeting on May 20, 2021, at 5:30 PM at Northland High School, Remer, MN 56672. Members present: Ammerman, Knox, Nystrom, Seifert, Ruyak, Wake.
Members Absent: Robinson

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

- 1) M/S/ P -Wake, Seifert to adopt agenda as amended. Voting yes: all members
- 2) Recognitions
 - a) Congratulations to Terri Shepard, school social worker, for being named 2021 Northland Teacher of the Year by her peers in Northland Remer Education Minnesota.
 - b) Thank you to Traci Kasper for all her work in making spring prom a wonderful evening for our students
 - c) Congratulations to Kaydence Weimer for being recognized by Sourcewell as a Student of Character. Sourcewell's Students of Character Celebration recognizes high school juniors and seniors in our region for their quiet leadership, perseverance, and dedication to their community. Kaydence also received a \$600 scholarship.
 - d) Congratulations to valedictorian Carson Johnson and salutatorian Harris Carlson
- 3) Audience Recognition – Chris Carlson addressed the board.
- 4) M/S/P – Knox, Ammerman to approve consent items. Voting yes: Ammerman, Knox, Nystrom, Seifert, Ruyak. Wake abstained.
 - a) Approved the meeting minutes from the regular meeting on April 15, 2021 and the work session on May 6, 2021
 - b) Approved the April Treasurer's Report and Bills
 - c) Approved Resolution accepting gifts/donations

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:

- i) \$150 from Lake Country Power for Prom
- ii) \$100 from Leer Title Services for Supermileage Team
- iii) \$100 from First National Bank for Supermileage Team
- iv) \$500 from Mark Edlund for Trap Team
- d) Approve Max Torgerson as Activities Director for 2021-22
- e) Approve Coaches for Fall 2021

Football

Adam Johnson - head coach
Chuck Holm - assistant coach
Arlan Jensen - assistant coach
Matt Alleva - junior high coach
Nate Sharp - junior high coach

Volleyball

Tim Hasse - head coach
Stacey Wake - assistant coach

Cross Country

Cortney Christensen - head coach

Girls Basketball

Stacey Johnson - head coach
Angela Lewandowski - assistant coach
Ray Dauphinais - junior high coach
Stacey Wake - junior high coach

Boys Basketball

Chris Carlson - head coach
Bill Wake - assistant coach

- 5) Presentation by Carol O'Brien regarding special ed playground and fundraising efforts of Inspire Me Playground
- 6) M/S/P – Wake, Knox to approve resolution for funds transfer. Voting yes: all members
- 7) M/S/P – Knox, Nystrom to call for products bids for milk, propane and snow removal for 2021-22 with a bid opening of July 8, 2021. Voting yes: all members
- 8) M/S/P – Wake, Seifert to approve 2021-22 contract with Speech Partners for speech services. Voting yes: all members
- 9) M/S/P – Wake, Nystrom to approve Professional Services Agreement with North Homes for 2021-22. Voting yes: all members
- 10) M/S/P – Wake, Seifert to accept Commercial, Auto and Workman's Compensation Insurance Package from Weizenegger Engel Insurance for 2021-22. Voting yes: all members
- 11) M/S/P – Seifert, Wake to certify the 2021 graduating class. Voting yes: all members

Emily Homstad

Dutch Ammerman

Harris Carlson

Maricela Curi

Jenna Gorz-Reisdorph

Dartanyann Hausken

Carson Johnson
Lukas Emerson

- 12) M/S/P - Knox, Ammerman to call for a bid on landscaping. Voting yes: all members
- 13) M/S/F – Seifert, Ammerman to give permission to hold a Vaccine Clinic. Voting yes: Knox.
Voting no: Ammerman, Nystrom, Ruyak, Seifert, Wake. Motion fails.
- 14) M/S/P – Seifert, Knox to approve the hire of Katelyn Lovdahl as para professional at step one of the para salary schedule in the master agreement with MSEA-NCS, with a start date of April 22, 2021. Voting yes: all members
- 15) M/S/P – Wake, Nystrom to accept the resignation of Amber Schuessler, Custodian, effective May 3, 2021. Voting yes: all members
- 16) M/S/P – Wake, Knox to accept the resignation of Mary Kay Benson, Teacher, effective June 30, 2021. Voting yes: all members
- 17) M/S/P – Seifert, Wake to accept the resignation of Jacob Wilkinson, Mechanic, effective May 10, 2021. Voting yes: all members
- 18) M/S/P – Wake, Knox to approve the hire of Eileen Wheeler as kitchen helper with a start date of April 26, 2021 at step one of the kitchen helper salary schedule in the master agreement with RLMSEA. Voting yes: all members
- 19) M/S/P – Knox, Nystrom to approve the hire of Erin Diedrich as 1.0 FTE teacher, with a start date of August 27, 2021 at BA step 8 Voting yes: all members
- 20) M/S/P – Knox, Ammerman to approve the hire of Jeff Poppema as 1.0 FTE teacher, with a start date of August 27, 2021 at MA step 10. Voting yes: all members
- 21) M/S/P – Knox, Nystrom to approve the hire of Aaron Olson-Reiners as K-12 Art Teacher for the 2021-22 school year at MA step 1 pending successful background check and licensure. Voting yes: all members
- 22) M/S/P – Knox, Seifert to approve the hire of Edward Barrons Jr as special education teacher, with a start date of August 27, 2021 at BA+15 step 3 pending successful background check and licensure. Voting yes: all members
- 23) M/S/P – Knox, Seifert to approve the hire of Dawn Poppema as paraprofessional with a start date of August 1, 2021 at step 3 of the paraprofessional salary schedule of the master agreement with RLMSEA. Voting yes: all members
- 24) M/S/P – Knox, Ammerman to approve the hire of Jesse Denver as Mechanic/Transportation Supervisor at step 3 of the mechanic salary schedule in the master agreement with RLMSEA with a start date of June 7, 2021. Voting yes: all members
- 25) Correspondence
 - a) Letter of intent to negotiate from Jenn Welk
 - b) Letter of intent to negotiate from Kris Balvin
- 26) Next Meeting Dates:
 - Licensed Negotiations, May 26, 4:30 p.m.
 - Regular Board Meeting, June 17, 5:30 p.m.
- 27) M/S/P – Knox, Seifert to adjourn. Voting yes: all members
- 28) Meeting adjourned at 6:40 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Kyndra Johnson, Jon Payne, Carol Procopio, Chris Carlson, Alan Nystrom, Lori Sizenbach, Ellie Hill, Carol O'Brien, Raina Boucher, Jill Myers

Virtual Visitors: Michelle Pepin, Kayla Fenning, Renee Bettenberg, Kristine Waddell

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending May, 2021

Receipts and Deposit

01	General Fund	711,603.16
02	Food Service Fund	32,363.23
03	Transportation Fund	-
04	Community Service Fund	24,806.00
05	Capital Fund	-
07	Debt Redemption	462,704.45
08	Scholarships	-
	Total of Cash Accounts	<u>\$ 1,231,476.84</u>

May 2021 Payables

Check & Electronic Payments

		<u>Checks</u>	<u>Electronic Wires</u>
01	General Fund	\$ 140,169.66	2,147.73
02	Food Service Fund	\$ 13,382.46	0.00
03	Transportation Fund	\$ 9,977.20	644.75
04	Community Service	\$ 8,754.50	0.00
05	Capital Fund	\$ -	0.00
07	Debt Redemption	\$ -	0.00
08	Scholarships	\$ -	0.00
	Total	<u>\$ 172,283.82</u>	<u>2,792.48</u>

Investments

As of May 2021 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,420.97	
C.D. #10096955	\$266,965.69	6/30/2021
C.D. #10098494	\$260,811.84	8/8/2021
C.D. #10098495	\$263,460.07	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	\$3,324.16	8/25/2022 Sepin
Total Investments	<u>\$925,451.46</u>	

	<u>Monthly Checks</u>	<u>102893-103006</u>			<u>Total</u>	<u>8</u>
01	General Fund	140,169.66	0.00	0.00	140,169.66	
02	Food Service Fund	13,382.46	0.00	0.00	13,382.46	
03	Transportation Fund	9,977.20	0.00	0.00	9,977.20	
04	Community Service	8,754.50	0.00	0.00	8,754.50	
05	Capital Fund	0.00	0.00	0.00	0.00	
07	Debt Redemption	0.00	0.00	0.00	0.00	
08	Scholarship	0.00	0.00	0.00	0.00	
	Total	<u>172,283.82</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>172,283.82</u>

Payrolls (ACH)	15th	Last day of Month
	\$240,113.96	\$206,852.89

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

Fund	Total
01	\$711,803.16
02	\$32,363.23
04	\$24,806.00
07	\$462,704.45
Report Total	\$1,231,476.84

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
15788	0118	chec														
COMM ED RECEIPTS			20020	Credit	A	05/06/21	8646	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505 305 321 040			Tuition frm Patrons					580.00	0.00
														Receipt Total:	\$580.00	\$0.00
FOOD SERVICE RECEIPTS			20021	Credit	A	05/06/21	8647	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
FOOD SERVICE RECEIPTS			20022	Credit	A	05/06/21	8648	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					26.25	0.00
														Receipt Total:	\$26.25	\$0.00
FOOD SERVICE RECEIPTS			20023	Credit	A	05/06/21	8649	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					48.00	0.00
														Receipt Total:	\$48.00	\$0.00
FOOD SERVICE RECEIPTS			20024	Credit	A	05/06/21	8650	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					18.25	0.00
														Receipt Total:	\$18.25	\$0.00
RETIREE HEALTH B.J.			20025	Credit	A	05/06/21	8651	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034			Deductions-Retired					811.12	0.00
														Receipt Total:	\$811.12	\$0.00
DONATION LAKE CO POWER			20026	Credit	A	05/06/21	8652	Check	1	1174	PROM 2021					
						0118	R 01 310 298 192 301 096			Eagles Nest Activity					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
DONATION BLACKBARD FUND			20027	Credit	A	05/06/21	8653	Check	1	C1	Miscellaneous Customer					
						0118	R 01 310 298 311 301 096			High School Student Activity					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MARCH 2021 PATHWAYS 1			20028	Credit	A	05/06/21	8654	Check	1	1168	LEECH LAKE EARLY CHIL					
						0118	R 04 500 582 000 338 300			Pathways I					3,333.32	0.00
														Receipt Total:	\$3,333.32	\$0.00
ELEMENTARY DONATION			20029	Credit	A	05/06/21	8655	Check	1	1140	Box Tops For Education					
						0118	R 01 310 298 128 301 096			Elem Lib Activity					4.90	0.00
														Receipt Total:	\$4.90	\$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
15788	0118 chec												
HIGH SCHOOL DONATION	20030	Credit A	05/06/21	8656	Check 1	1140	Box Tops For Education						
			0118 R	01 310 298 311 301 096			High School Student Activity					0.70	0.00
											Receipt Total:	\$0.70	\$0.00
HERUTH REFUND OMNI MARC	20031	Credit A	05/06/21	8657	Check 1	C1	Miscellaneous Customer						
			0118 B	01 215 005			Tax Shelter Annuities Payabl					150.00	0.00
											Receipt Total:	\$150.00	\$0.00
DONATION MARK EDLUND	20032	Credit A	05/06/21	8658	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
FOOD SERVICE RECEIPTS	20033	Credit A	05/06/21	8659	Check 1	1069	Food Service						
			0118 B	02 230 001			Deferred Revenue					60.90	0.00
											Receipt Total:	\$60.90	\$0.00
PROM TICKET SALES	20034	Credit A	05/06/21	8660	Check 1	1174	PROM 2021						
			0118 R	01 310 298 192 301 096			Eagles Nest Activity					1,430.00	0.00
											Receipt Total:	\$1,430.00	\$0.00
											Deposit Total:	\$7,193.44	\$0.00
15795	0118 chec												
PEPSI MACHINE	20041	Credit A	05/13/21	8661	Check 1	1112	PEPSI BOTTLING GROUF						
			0118 R	01 310 298 114 301 096			Elem Student Activity					81.00	0.00
			0118 R	01 310 298 311 301 096			High School Student Activity					81.00	0.00
											Receipt Total:	\$162.00	\$0.00
SPANISH CLUB SHIRT M JOHN	20042	Credit A	05/13/21	8662	Check 1	C1	Miscellaneous Customer						
			0118 R	01 005 000 000 000 099			Misc Revenue					16.00	0.00
											Receipt Total:	\$16.00	\$0.00
STUDENT PD CHROMEBOOK F	20043	Credit A	05/13/21	8663	Check 1	C1	Miscellaneous Customer						
			0118 R	01 005 000 000 000 099			Misc Revenue					49.00	0.00
											Receipt Total:	\$49.00	\$0.00
RETURN HASSE & MCKINNEY	20044	Credit A	05/13/21	8663	Check 1	1146	AVIBEN						
			0118 B	01 215 031			Employer Insurance Withhol					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
15795	0118	chec														
HILLYARD OVERPAY RETURN			20045	Credit	A	05/13/21	8665	Check	1	C1						
						0118	E 01 005 810 000 000 410			Miscellaneous Customer					405.00	0.00
										Custodial Supplies						
															Receipt Total:	\$405.00 \$0.00
FOOD SERVICE RECEIPTS			20046	Credit	A	05/13/21	8666	Check	1	1069						
						0118	B 02 230 001			Food Service					25.00	0.00
										Deferred Revenue						
															Receipt Total:	\$25.00 \$0.00
FOOD SERVICE RECEIPTS			20047	Credit	A	05/13/21	8667	Check	1	1069						
						0118	B 02 230 001			Food Service					12.45	0.00
										Deferred Revenue						
															Receipt Total:	\$12.45 \$0.00
FOOD SERVICE RECEIPTS			20048	Credit	A	05/13/21	8668	Check	1	1069						
						0118	B 02 230 001			Food Service					3.00	0.00
										Deferred Revenue						
															Receipt Total:	\$3.00 \$0.00
FOOD SERVICE RECEIPTS			20049	Credit	A	05/13/21	8669	Check	1	1069						
						0118	B 02 230 001			Food Service					12.00	0.00
										Deferred Revenue						
															Receipt Total:	\$12.00 \$0.00
FOOD SERVICE RECEIPTS			20050	Credit	A	05/13/21	8670	Check	1	1069						
						0118	B 02 230 001			Food Service					52.50	0.00
										Deferred Revenue						
															Receipt Total:	\$52.50 \$0.00
															Deposit Total:	\$2,736.95 \$0.00
15796	0118	chec														
bg ck b schear			20051	Credit	A	05/25/21	8671	Check	1	BG						
						0118	R 01 005 000 000 000 099			BACK GROUND CHECKS					20.00	0.00
										Misc Revenue						
															Receipt Total:	\$20.00 \$0.00
storm gbb fundraiser			20052	Credit	A	05/25/21	8672	Check	1	1130						
						0118	R 01 310 296 320 301 096			STORM GIRLS BASKETB,					1,670.24	0.00
										Girl's Basketball Activity						
															Receipt Total:	\$1,670.24 \$0.00
crow wing power dividend			20053	Credit	A	05/25/21	8673	Check	1	c1						
						0118	R 01 005 000 000 000 099			Miscellaneous Customer					1,096.55	0.00
										Misc Revenue						
															Receipt Total:	\$1,096.55 \$0.00
class fees pd			20054	Credit	A	05/25/21	8674	Check	1	1072						
						0118	R 04 500 505 305 321 040			COMMUNITY EDUATION					539.00	0.00
										Tuition fm Patrons						
															Receipt Total:	\$539.00 \$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
15796	0118	chec														
SENIOR DRIVING CLASS FEES	20055	Credit	A	05/25/21	8675	Check	1	1072	COMMUNITY EDUATION							
				0118	R 04 500 505 305 321 040				Tuition fm Patrons						2,600.00	0.00
														Receipt Total:	\$2,600.00	\$0.00
SPANISH SHIRT PD TATUM P.	20056	Credit	A	05/25/21	8676	Check	1	C1	Miscellaneous Customer							
				0118	R 01 005 000 000 000 099				Misc Revenue						15.00	0.00
														Receipt Total:	\$15.00	\$0.00
RETIREE MURPHY HEALTH & I	20057	Credit	A	05/25/21	8677	Check	1	1070	RETIRE/DEDUCT:							
				0118	B 01 215 034				Deductions-Retired						156.83	0.00
														Receipt Total:	\$156.83	\$0.00
FOOD SERVICE RECEIPTS	20058	Credit	A	05/25/21	8678	Check	1	1069	Food Service							
				0118	B 02 230 001				Deferred Revenue						8.75	0.00
														Receipt Total:	\$8.75	\$0.00
FOOD SERVICE RECEIPTS	20059	Credit	A	05/25/21	8679	Check	1	1069	Food Service							
				0118	B 02 230 001				Deferred Revenue						1.00	0.00
														Receipt Total:	\$1.00	\$0.00
VERIZON REFUND TO ZERO O	20060	Credit	A	05/25/21	8680	Check	1	C1	Miscellaneous Customer							
				0118	R 01 005 000 000 000 099				Misc Revenue						119.94	0.00
														Receipt Total:	\$119.94	\$0.00
BLACKBAUD DONATION SECO	20061	Credit	A	05/25/21	8681	Check	1	C1	Miscellaneous Customer							
				0118	R 01 310 298 311 301 096				High School Student Activity						60.00	0.00
														Receipt Total:	\$60.00	\$0.00
SHAUGOBAY PROM TICKET	20062	Credit	A	05/25/21	8682	Check	1	1174	PROM 2021							
				0118	R 01 310 298 192 301 096				Eagles Nest Activity						30.00	0.00
														Receipt Total:	\$30.00	\$0.00
FOOD SERVICE RECEIPTS	20063	Credit	A	05/25/21	8683	Check	1	1069	Food Service							
				0118	B 02 230 001				Deferred Revenue						7.00	0.00
														Receipt Total:	\$7.00	\$0.00
														Deposit Total:	\$6,324.31	\$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	
15798	0118	chec															
IDEAS			20064	Credit	A	05/15/21	051521	Wire	1	MDE							
										Minn Dept of ED							
							0118	R	01	005	000	000	000	211	Gen Ed/Spar/Pen Adj Aid		
															240,684.15	0.00	
															Receipt Total:	\$240,684.15	\$0.00
															Deposit Total:	\$240,684.15	\$0.00
15799	0118	chec															
IDEAS			20065	Credit	A	05/31/21	053021	Wire	1	MDE							
										Minn Dept of ED							
							0118	R	01	005	000	000	000	211	Gen Ed/Spar/Pen Adj Aid		
															167,369.47	0.00	
							0118	R	01	005	000	000	756	360	Special Ed Aid		
															313.47	0.00	
							0118	R	01	005	000	000	761	300	Special Pupils State Aids		
															14,941.49	0.00	
															Receipt Total:	\$182,624.43	\$0.00
															Deposit Total:	\$182,624.43	\$0.00
15800	0118	chec															
FNS			20066	Credit	A	05/11/21	051121	Wire	1	MDE							
										Minn Dept of ED							
							0118	R	02	005	770	000	703	300	STATE SPECIAL MILK		
															105.00	0.00	
							0118	R	02	005	770	000	706	471	FRESH FRUIT & VEGGIE		
															969.29	0.00	
							0118	R	02	005	770	070	709	479	Summer Food Svc Prog		
															2,874.97	0.00	
							0118	R	02	005	770	070	709	479	Summer Food Svc Prog		
															28,010.90	0.00	
															Receipt Total:	\$31,960.16	\$0.00
															Deposit Total:	\$31,960.16	\$0.00
15801	0118	chec															
US Dep to Ed Title VI			20067	Credit	A	05/05/21	051121	Wire	1	C1							
										Miscellaneous Customer							
							0118	R	01	005	000	000	510	500	TITLE VII INDIAN ED		
															9,000.00	0.00	
															Receipt Total:	\$9,000.00	\$0.00
															Deposit Total:	\$9,000.00	\$0.00
15802	0118	chec															
Vanco			20068	Credit	A	05/05/21	050521	Wire	1	1114							
										VANCO							
							0118	B	02	230	001				Deferred Revenue		
															49.83	0.00	
															Receipt Total:	\$49.83	\$0.00
															Deposit Total:	\$49.83	\$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
15803	0118	chec														
Vanco			20069	Credit	A	05/06/21	050621	Wire	1	1114	VANCO					
						0118	B 02 230 001				Deferred Revenue				25.70	0.00
														Receipt Total:	\$25.70	\$0.00
														Deposit Total:	\$25.70	\$0.00
15804	0118	chec														
Vanco			20070	Credit	A	05/19/21	05192021	Wire	1	1114	VANCO					
						0118	B 02 230 001				Deferred Revenue				12.44	0.00
														Receipt Total:	\$12.44	\$0.00
														Deposit Total:	\$12.44	\$0.00
15805	0118	chec														
Cass Cty			20071	Credit	A	05/26/21	052621	Wire	1	1097	CASS COUNTY AUDITOR					
						0118	R 01 005 000 000 000 001				Taxes			70,710.60	0.00	15
						0118	R 04 500 505 000 321 001				MAINTENANCE LEVY			17,753.68	0.00	
						0118	R 01 005 000 000 000 001				Taxes			89,053.21	0.00	
						0118	R 07 005 000 000 000 001				Maintenance Levy			462,704.45	0.00	
						0118	R 01 005 000 000 000 019				Misc. Local Taxes			55,590.40	0.00	
														Receipt Total:	\$695,812.34	\$0.00
														Deposit Total:	\$695,812.34	\$0.00
15806	0118	chec														
Cass Cty			20072	Credit	A	05/07/21	050721	Wire	1	1097	CASS COUNTY AUDITOR					
						0118	R 01 005 000 037 000 019				FED FOREST RESERVE				55,053.09	0.00
														Receipt Total:	\$55,053.09	\$0.00
														Deposit Total:	\$55,053.09	\$0.00
														Report Total:	\$1,231,476.84	\$0.00

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

Fund Description	Total
01 General Fund	\$2,147.73
03 Transportation Fund	\$644.75
Report Total	\$2,792.48

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire
				E 01	020 050 000 000 820	BOSA FEE FOR M YAKIBCHUK	\$102.49
				E 01	020 050 000 000 820	BOSA FEE FOR J PAYNE	\$102.49
PO#: 17591	Voucher #:	66613	Invoice		Invoice No: BSABSA000008516	5/4/2021	Paid Amt: \$204.98
				E 03	005 760 000 720 820	MEMBERSHIP	\$80.00
PO#: 17647	Voucher #:	66614	Invoice		Invoice No: 3988	5/4/2021	Paid Amt: \$80.00
				E 01	020 211 000 313 430	Tello Edu Drone	\$1,044.90
				E 01	020 211 000 313 430	Tello Flight Battery	\$288.00
				E 01	020 211 000 313 430	MISCTello Battery Charging Hub	\$90.00
				E 01	020 211 000 313 430	GameSir T1d Controller	\$176.40
				E 01	020 211 000 313 430	MISC Tello Quick-Release Propellers	\$36.00
				E 01	020 211 000 313 430	MISC Tello Propeller Guards	\$45.00
				E 01	020 211 000 313 430	Shipping and handling, Free	\$52.35
PO#: 17598	Voucher #:	66615	Invoice		Invoice No: 0010918070359	5/4/2021	Paid Amt: \$1,732.65
				E 01	010 620 000 000 470	Seek and Find Minions	\$3.65
				E 01	010 620 000 000 470	The Haunted Dinosaur	\$3.39
				E 01	010 620 000 000 470	How to Draw 101 Dolphins	\$2.45
				E 01	010 620 000 000 470	The Garden that we Grew	\$1.69
				E 01	010 620 000 000 470	How to Draw 101 Horses	\$2.45
				E 01	010 620 000 000 470	How to draw 101 Baby Animals	\$2.45
				E 01	010 620 000 000 470	Alien Attack	\$3.81
				E 01	010 620 000 000 470	Nighttime Symphony	\$4.75
				E 01	010 620 000 000 470	Bear Country	\$2.67
				E 01	010 620 000 000 470	Merry Christmas Splat	\$4.24
				E 01	010 620 000 000 470	The Navys Night before Christmas	\$4.75
				E 01	010 620 000 000 470	More Scary Stories	\$2.88
				E 01	010 620 000 000 470	Max and Ruby Bedtime	\$3.81
				E 01	010 620 000 000 470	Arty: The Greatest Artist	\$6.70
				E 01	010 620 000 000 470	Biscuits Snow day Race	\$6.53
				E 01	010 620 000 000 470	Three Ways to Trap a Leprechaun	\$4.24
				E 01	010 620 000 000 470	Just ask Be different	\$7.64
				E 01	010 620 000 000 470	Sharks	\$1.69
				E 01	010 620 000 000 470	If I built a school	\$5.60
				E 01	010 620 000 000 470	Hair Love	\$7.21
				E 01	010 620 000 000 470	Who was Mr. Rogers	\$2.39
				E 01	010 620 000 000 470	Shadows and Reflections	\$6.33
				E 01	010 620 000 000 470	Becoming Brianna	\$4.75
				E 01	010 620 000 000 470	City Cat	\$5.60
				E 01	010 620 000 000 470	Snazzy Cat	\$2.88

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire
			E	01	010 620 000 000 470	Second Chance Cats	\$5.17
			E	01	010 620 000 000 470	The Not so stinky skunk	\$2.45
			E	01	010 620 000 000 470	Take The Plunge	\$3.81
			E	01	010 620 000 000 470	Freight	\$8.58
PO#: 17614	Voucher #:	66616	Invoice		Invoice No: 3H3R7R4CU42KY8G4S744	5/4/2021	Paid Amt: \$124.56
			E	01	310 298 192 301 402	MISC- tubing, fittings, quickcrete, etc.	\$85.54
PO#: 17655	Voucher #:	66617	Invoice		Invoice No: 2834 16 36927	5/4/2021	Paid Amt: \$85.54
			E	03	005 760 000 720 367	TRAIN THE TRAINER CONFERENCE	\$564.75
PO#: 17676	Voucher #:	66618	Invoice		Invoice No: F7NQ4VN5CSC	5/4/2021	Paid Amt: \$564.75
							Check Amount: \$2,792.48
							Report Total: \$2,792.48

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

Fund Description	Total
01 General Fund	\$140,169.66
02 Food Service Fund	\$13,382.46
03 Transportation Fund	\$9,977.20
04 Community Service	\$8,754.50
Report Total	\$172,283.82

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102893	2746		ACHESON TIRE, INC		Check
				E 03	005 760 000 720 420	225-75-16 TIREs	\$350.00
PO#:	Voucher #:	66740	Invoice	Invoice No:	535962	5/10/2021	Paid Amt: \$350.00
							Check Amount: \$350.00
0118	chec	102894	5241		ACME TOOLS		Check
				E 01	020 255 056 000 430	MAKITA-XAG11Z, 18V LXT Lithium-Ion Angle	\$378.00
				E 01	020 255 056 000 430	MAKITA-XWT08Z, 18 Volt Impact Driver	\$259.00
				E 01	020 255 056 000 430	MILWAUKEE-2836-20, M18 FUEL™ Oscillatir	\$201.52
				E 01	020 255 056 000 430	MILWAUKEE-48-22-3510, 10 in. Torque Lock	\$22.05
				E 01	020 255 056 000 430	DEWALT-DW4910, 3-in x 5/8 to 11-in Cup Bru	\$90.00
PO#: 17664	Voucher #:	66580	Invoice	Invoice No:	8689120	5/10/2021	Paid Amt: \$950.57
				E 01	020 255 056 000 430	MAKITA-XT269T, 18V LXT® Lithium-Ion Brust	\$299.00
				E 01	020 255 056 000 430	MILWAUKEE-48-22-3420, 10 in. Torque Lock	\$9.77
				E 01	020 255 056 000 430	MILWAUKEE-48-22-3510, 10 in. Torque Lock	\$44.10
				E 01	020 255 056 000 430	MAKITA-BL1850BF, Promotional 18V LXT® Li	\$0.00
PO#: 17664	Voucher #:	66581	Invoice	Invoice No:	8686397	5/10/2021	Paid Amt: \$352.87
				E 01	020 255 056 000 430	DEWALT-DW8300, 36 Grit Zinc Flap Disc	\$52.00
				E 01	020 255 056 000 430	DEWALT-DW8317, 5 in. X7/ 8 In. 60 g Zirconi	\$50.90
PO#: 17664	Voucher #:	66723	Invoice	Invoice No:	8693403	5/10/2021	Paid Amt: \$102.90
							Check Amount: \$1,406.34
0118	chec	102895	3296		AMAZON.COM		Check
				E 01	010 203 000 499 470	Marvel Spider-Man Look and Find Activity Bo	\$4.99
				E 01	010 203 000 499 470	Bronco and Friends: A Party to Remember	\$11.30
				E 01	010 203 000 499 470	Red Fox: Fascinating Animal Facts for Kids (1	\$9.95
				E 01	010 203 000 499 470	Groundhog Secrets: Everything You Always V	\$10.99
				E 01	010 203 000 499 470	Dinosaurs	\$4.50
				E 01	010 203 000 499 470	National Geographic Kids Ultimate Dinopedia,	\$13.99
				E 01	010 203 000 499 470	Rowley Jefferson's Awesome Friendly Spooky	\$9.58
				E 01	010 203 000 499 470	National Geographic Kids Almanac 2021, U.S.	\$18.49
				E 01	010 203 000 499 470	The Deep End (Diary of a Wimpy Kid Book 15	\$7.38
				E 01	010 203 000 499 470	Britannica All New Kids' Encyclopedia: What \	\$19.98
				E 01	010 203 000 499 470	Bad Kitty Goes On Vacation (Graphic Novel)	\$12.59
				E 01	010 203 000 499 470	Minecraft: Wither Without You (Graphic Novel	\$9.34
				E 01	010 203 000 499 470	Minecraft Volume 2 (Graphic Novel)	\$9.34
				E 01	010 203 000 499 470	LEGO Animal Atlas: Discover the Animals of t	\$14.83
				E 01	010 203 000 499 470	LEGO® Awesome Ideas	\$13.31
				E 01	010 203 000 499 470	365 Things to Do with LEGO Bricks: Lego Fur	\$19.64
				E 01	010 203 000 499 470	Genius LEGO Inventions with Bricks You Alre	\$14.69
				E 01	010 203 000 499 470	Remember Pearl Harbor: American and Japa	\$7.99

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102895	3296		AMAZON.COM		Check
				E 01 010 203 000 499 470	What Was the Bombing of Hiroshima?	\$15.99	
				E 01 010 203 000 499 470	Breathe Like a Bear: 30 Mindful Moments for	\$17.20	
				E 01 010 203 000 499 470	The Wall	\$16.38	
				E 01 010 203 000 499 470	World War One: 1914-1918 (Campfire Graphi	\$12.99	
				E 01 010 203 000 499 470	DKfindout! World War I	\$16.99	
				E 01 010 203 000 499 470	History!: The Past as You've Never Seen it Be	\$19.89	
				E 01 010 203 000 499 470	Timelines of Everything (Dk Smithsonian)	\$20.27	
				E 01 010 203 000 499 470	20th Century American History for Kids: The M	\$9.99	
				E 01 010 203 000 499 470	Spies, Code Breakers, and Secret Agents: A V	\$11.69	
				E 01 010 203 000 499 470	Dog Man: Mothering Heights: From the Creati	\$8.38	
				E 01 010 203 000 499 470	The Vietnam War: An Intimate History	\$15.96	
				E 01 010 203 000 499 470	Storm of Eagles: The Greatest Aviation Photo	\$12.79	
				E 01 010 203 000 499 470	50 American Heroes Every Kid Should Meet,	\$16.99	
				E 01 010 203 000 499 470	Wangari's Trees of Peace: A True Story from ,	\$13.89	
				E 01 010 203 000 499 470	Deployment	\$9.49	
				E 01 010 203 000 499 470	The Journey	\$14.69	
				E 01 010 203 000 499 470	Because a Little Bug Went Ka-Choo	\$5.98	
				E 01 010 203 000 499 470	Rabbit and Me: All you need to know about yo	\$11.59	
				E 01 010 203 000 499 470	Remember World War II: Kids Who Survived ~	\$17.90	
				E 01 010 203 000 499 470	Dog Books: 101 Amazing Facts about Dogs: I	\$11.99	
				E 01 010 203 000 499 470	Kitten Lady's Big Book of Little Kittens	\$12.79	
				E 01 010 203 000 499 470	Infinite Hope: A Black Artist's Journey from W	\$11.49	
				E 01 010 203 000 499 470	The U.S. Marine Corps (The U.S. Military Brar	\$6.95	
				E 01 010 203 000 499 470	Camping for Kids (Into the Great Outdoors)	\$7.95	
				E 01 010 203 000 499 470	Deer, Moose, Elk and Caribou (Kids Can Pres	\$11.99	
				E 01 010 203 000 499 470	Gray Wolf: Fascinating Animal Facts for Kids	\$9.95	
				E 01 010 203 000 499 470	Coyote: Fascinating Animal Facts for Kids (T	\$9.95	
PO#: 17628	Voucher #:	66561	Invoice	Invoice No:	13FL-XKLH-QG11	5/10/2021	Paid Amt: \$564.99
			E 01 010 203 000 499 470	Llamas (DK Readers Level 2)	\$0.00		
			E 01 010 203 000 499 470	Plants vs. Zombies Volume 5: Petal to the Met	\$9.59		
			E 01 010 203 000 499 470	Real Friends (Friends, 1)	\$8.42		
			E 01 010 203 000 499 470	Plants vs. Zombies Volume 9: The Greatest Sl	\$9.59		
			E 01 010 203 000 499 470	Survivors of the Holocaust: (A Graphic Novel)	\$13.49		
			E 01 010 203 000 499 470	Ghost in the Machine! (Minecraft Woodswor	\$5.28		
			E 01 010 203 000 499 470	Deep Dive! (Minecraft Woodswor	\$5.11		
			E 01 010 203 000 499 470	Night of the Bats! (Minecraft Woodswor	\$8.30		
			E 01 010 203 000 499 470	Into the Game! (Minecraft Woodswor	\$7.12		
			E 01 010 203 000 499 470	Diary of an 8-Bit Warrior Graphic Novel: An OF	\$8.99		

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102895	3296		AMAZON.COM		Check
				E 01 010 203 000 499 470	National Geographic Kids Readers: Ancient Eg		\$4.99
				E 01 010 203 000 499 470	She Persisted: 13 American Women Who Che		\$10.91
				E 01 010 203 000 499 470	Black History Picture Book for Kids: 18 Inspiri		\$13.49
				E 01 010 203 000 499 470	Little Legends: Exceptional Men in Black Histo		\$11.98
				E 01 010 203 000 499 470	Guinness World Records 2021		\$13.25
				E 01 010 203 000 499 470	Black Heroes: A Black History Book for Kids: :		\$10.95
				E 01 010 203 000 499 470	A Kid's Guide to Keeping Chickens: Best Bree		\$12.79
				E 01 010 203 000 499 470	The Kids' Guide to Birds of Minnesota: Fun Fa		\$12.28
				E 01 010 203 000 499 470	A Year on the Farm (Season to Season)		\$27.32
				E 01 010 203 000 499 470	Let's Plant a Garden! (Barbie) (Step into Rear		\$4.99
				E 01 010 203 000 499 470	Animals in Spring (Celebrate Spring)		\$6.95
				E 01 010 203 000 499 470	Hocus Pocus, It's Fall!		\$12.95
				E 01 010 203 000 499 470	Uni the Unicorn Uni's First Sleepover (Step int		\$3.54
				E 01 010 203 000 499 470	Uni Brings Spring (Uni the Unicorn) (Step into		\$5.99
				E 01 010 203 000 499 470	Over and Under the Pond: (Environment and		\$14.49
				E 01 010 203 000 499 470	National Geographic Little Kids First Big Book		\$8.90
				E 01 010 203 000 499 470	Absolute Expert: Volcanoes (National Geogra		\$9.79
				E 01 010 203 000 499 470	I Am Human: A Book of Empathy (I Am Books		\$13.00
				E 01 010 203 000 499 470	The Faces, Err Phases, of the Moon - Astronc		\$12.22
				E 01 010 203 000 499 470	One Cent, Two Cents, Old Cent, New Cent: A		\$9.81
				E 01 010 203 000 499 470	Eraser		\$8.29
PO#: 17628	Voucher #:	66562	Invoice	Invoice No:	1GT3-PXX3-HNQV	5/10/2021	Paid Amt: \$304.77
			E 01 020 620 000 000 480	MISC		\$0.00	
			E 01 020 620 000 000 480	Inside Out DVD		\$11.29	
			E 01 020 620 000 000 480	Guns, Germs, and Steel DVD		\$41.30	
			E 01 020 620 000 000 480	The Dark Ages (The History Channel)		\$13.99	
			E 01 020 620 000 000 480	Shipping for Guns, Germs, and Steel DVD		\$3.98	
PO#: 17637	Voucher #:	66563	Invoice	Invoice No:	1V4Y-QW1Q-MWV9	5/10/2021	Paid Amt: \$70.56
			E 01 010 258 104 000 430	100 Pieces Music Paper Clips 6 Colors, Metal		\$11.99	
			E 01 010 258 104 000 430	12 Pieces Music Themed Pencils Music Notes		\$31.96	
			E 01 010 258 104 000 430	TabEnter Decorative Refrigerator Magnets, Pe		\$31.96	
			E 01 010 258 104 000 430	HARMONICAS PLASTIC		\$19.40	
			E 01 010 258 104 000 430	Musical Notes - Sheet Music Themed Sticky N		\$55.65	
			E 01 010 258 104 000 430	Plastic Kazoos (bulk pack of 72) Fun for class		\$11.99	
PO#: 17599	Voucher #:	66564	Invoice	Invoice No:	1QTH-QGXQ-W91V	5/10/2021	Paid Amt: \$162.95
			E 01 005 110 000 000 401	WIRELESS COMBO KEYBOARD AND MOUSE		\$24.99	
PO#: 17589	Voucher #:	66565	Invoice	Invoice No:	1QTH-QGXQ-W91V	5/10/2021	Paid Amt: \$24.99
			E 01 010 203 000 499 470	First Little Readers Parent Pack: Guided Rea		\$74.45	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102895	3296		AMAZON.COM		Check
				E 01 010 203 000 499 470	First Little Readers Parent Pack: Guided Reac		\$78.05
				E 01 010 203 000 499 470	First Little Readers Parent Pack: Guided Rea		\$57.95
				E 01 010 203 000 499 470	First Little Readers Parent Pack: Guided Reac		\$67.80
				E 01 010 203 000 499 470	Scholastic First Little Readers Parent Pack: G		\$80.95
				E 01 010 203 000 499 470	First Little Readers: Guided Reading Levels G		\$83.85
				E 01 010 203 000 499 470	Nonfiction Sight Word Readers Parent Pack L		\$84.45
				E 01 010 203 000 499 470	Scholastic Guided Science Readers Set, Lev		\$70.10
				E 01 010 203 000 499 470	Guided Science Readers Parent Pack: Level C		\$71.45
				E 01 010 203 000 499 470	First Little Comics Parent Pack: Levels E & F:		\$96.95
				E 01 010 203 000 499 470	Folk & Fairy Tale Easy Readers Parent Pack:		\$75.35
				E 01 010 203 000 499 470	Animal Antics First Grade Reader Box Set: Sc		\$76.45
				E 01 010 203 000 499 470	Magic Tree House Books 28 original collectio		\$263.40
				E 01 010 203 000 499 470	Magic Tree House Merlin Missions A Library O		\$323.70
				E 01 010 203 000 499 401	Bananagrams My First Multi-Award Winning K		\$74.95
				E 01 010 203 000 499 401	Educational Insights Sentence Building Domit		\$32.70
				E 01 010 203 000 499 401	Educational Insights Phonics Dominoes - Lon		\$19.49
PO#: 17613	Voucher #:	66566	Invoice	Invoice No:	1QWN-RGXQ-H6YJ	5/10/2021	Paid Amt: \$1,632.04
				E 04 500 505 000 321 401	Desk top calculator		\$47.19
				E 04 500 585 000 362 401	socks		\$29.97
				E 04 500 585 000 362 401	gift bags		\$39.96
				E 04 500 585 000 362 401	Crossword puzzles		\$69.55
				E 04 500 585 000 362 401	Cookies		\$14.99
				E 04 500 585 000 362 401	Chapstick		\$48.60
				E 04 500 585 000 362 401	Hand sanitizer		\$35.64
				E 04 500 585 000 362 401	Hand Cream		\$33.98
PO#: 17658	Voucher #:	66567	Invoice	Invoice No:	1T6V-W7RT-Y6WY	5/10/2021	Paid Amt: \$319.88
				E 01 005 720 070 151 401	BLOOD PRESSURE MONITOR		\$29.99
				E 01 005 720 070 151 401	FABRIC MARKERS FOR FACE MASKS		\$39.98
PO#: 17648	Voucher #:	66568	Invoice	Invoice No:	1QWN-RGXQ-1P9D	5/10/2021	Paid Amt: \$69.97
				E 01 005 020 000 000 401	HDMI CABLE FOR LARGE MONITOR IN OFF		\$12.99
PO#: 17657	Voucher #:	66569	Invoice	Invoice No:	1QTH-QGXQ-QV4G	5/10/2021	Paid Amt: \$12.99
				E 01 005 720 070 151 401	disposable masks		\$19.98
PO#: 17653	Voucher #:	66570	Invoice	Invoice No:	1QTH-QGXQ-QV4G	5/10/2021	Paid Amt: \$19.98
				E 01 010 203 202 000 401	Best Laminating pouches 3 ml		\$35.98
PO#: 17663	Voucher #:	66635	Invoice	Invoice No:	1HQG-43FF-T6JW	5/10/2021	Paid Amt: \$35.98
				E 01 040 211 000 000 401	Amazon Basics Medium Duty Storage Filing E		\$34.99
				E 01 040 211 000 000 401	Large Moving Boxes Pack of 12 with Handles		\$77.98
PO#: 17674	Voucher #:	66625	Invoice	Invoice No:	17TM-9G73-T17K	5/10/2021	Paid Amt: \$112.97

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102895	3296		AMAZON.COM		Check
				E 01 310 298	192 301 402 CREDIT FOR 45 DEGREE PVC FITTINGS PK		\$7.65
PO#:	Voucher #:	66626	Credit	Invoice No:	1QR4-LF7F-MJMP	5/10/2021	Paid Amt: (\$7.65)
				E 01 310 298	192 301 402 Balloon Stand Holder Kit (10pk)		\$18.99
				E 01 310 298	192 301 402 Freight		\$5.99
PO#: 17570	Voucher #:	66627	Invoice	Invoice No:	1VM9-PY9Y-VQNF	5/10/2021	Paid Amt: \$24.98
				E 01 010 203	202 000 401 LAMINATING SHEETS		\$38.99
PO#: 17656	Voucher #:	66628	Invoice	Invoice No:	17TM-9G73-PC6M	5/10/2021	Paid Amt: \$38.99
				E 01 310 298	192 301 402 CREDIT FOR PVC PIPE PO #17570		\$101.95
PO#:	Voucher #:	66629	Credit	Invoice No:	1NLG-GJMH-D7WK	5/10/2021	Paid Amt: (\$101.95)
				E 04 500 585	000 362 401 Thinking of you cards for youth service		\$31.88
PO#: 17673	Voucher #:	66630	Invoice	Invoice No:	1F3G-M1TH-7TDC	5/10/2021	Paid Amt: \$31.88
				E 01 020 630	000 000 401 BLACK TWIST TIES FOR DEVICE CORD ST		\$27.98
PO#: 17677	Voucher #:	66623	Invoice	Invoice No:	1D1K-JGX9-6LX7	5/10/2021	Paid Amt: \$27.98
				E 01 010 203	000 499 470 Everything You Should Know About: Grizzly Br		\$9.72
				E 01 010 203	000 499 470 Anteater Adventure (True Tales of Rescue)		\$5.00
				E 01 010 203	000 499 470 Snow Leopards (75) (Elementary Explorers)		\$12.99
				E 01 010 203	000 499 470 The Football Boy Wonder: (Football book for l		\$6.84
				E 01 010 203	000 499 470 Children's eBook: A Kid's Book Of Cool Image		\$11.95
				E 01 010 203	000 499 470 Explore My World Sea Otters		\$6.28
				E 01 010 203	000 499 470 Freight		\$3.98
PO#: 17628	Voucher #:	66604	Invoice	Invoice No:	1XM3-D4M7-MTF6	5/10/2021	Paid Amt: \$58.76
				E 01 010 203	000 499 470 Spring Is Here!: A Story About Seeds (Ant Hill		\$4.99
				E 01 010 203	000 499 470 Pete the Cat Goes Camping (I Can Read Leve		\$4.74
				E 01 010 203	000 499 470 How to Catch a Clover Thief		\$15.99
				E 01 010 203	000 499 470 How the Crayons Saved the Rainbow (1)		\$9.99
				E 01 010 203	000 499 470 There Was an Old Lady Who Swallowed a Clc		\$6.28
				E 01 010 203	000 499 470 There Was an Old Lady Who Swallowed a Cf		\$5.81
				E 01 010 203	000 499 470 Let's Hatch Chicks!: Explore the Wonderful W		\$12.49
				E 01 010 203	000 499 470 Walrus vs. Elephant Seal (Who Would Win?) (\$4.99
				E 01 010 203	000 499 470 Ultimate Shark Rumble (Who Would Win?) (2		\$4.99
				E 01 010 203	000 499 470 Finding Winnie: The True Story of the World's		\$10.95
				E 01 010 203	000 499 470 Polar Bear Fur Isn't White!: And Other Amazi		\$17.99
				E 01 010 203	000 499 470 SUN BEAR FACT: SUN BEAR fact for girl age		\$6.99
				E 01 010 203	000 499 470 FACTS ABOUT BROWN BEARS: BROWN BE		\$6.99
				E 01 010 203	000 499 470 Llamas (DK Readers Level 2)		\$14.36
				E 01 010 203	000 499 470 Quokkas (58) (Elementary Explorers)		\$12.99
				E 01 010 203	000 499 470 National Geographic Kids Readers: Real Draç		\$14.90
				E 01 010 203	000 499 470 National Geographic Readers: Foxes (L2)		\$13.37

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102895	3296		AMAZON.COM		Check
				E 01	010 203 000 499 470	Welcome, Wombat (True Tales of Rescue)	\$12.88
				E 01	010 203 000 499 470	Tiger Time (True Tales of Rescue)	\$9.49
				E 01	010 203 000 499 470	Seahorses (Amazing Animals)	\$9.99
				E 01	010 203 000 499 470	National Geographic Readers: Ink! (L3): 100 I	\$14.90
				E 01	010 203 000 499 470	National Geographic Readers: Alien Ocean Ai	\$14.90
				E 01	010 203 000 499 470	Go, Goats! (True Tales of Rescue)	\$9.01
				E 01	010 203 000 499 470	Ruby Bridges Goes to School: My True Story (\$3.99
				E 01	010 203 000 499 470	Ruby Bridges: A Brave Child Who Made Histo	\$6.99
				E 01	010 203 000 499 470	Sloths (Nature's Children)	\$6.95
				E 01	010 203 000 499 470	DK Readers Level 2: Sloths	\$4.99
				E 01	010 203 000 499 470	The Sweetest Season	\$16.99
				E 01	010 203 000 499 470	The Vietnam War: The Definitive Illustrated Hi	\$27.15
				E 01	010 203 000 499 470	Animal Escape (! Spy With My Little Eye Book	\$7.99
				E 01	010 203 000 499 470	National Geographic Readers: Roar! 100 Fac	\$4.99
				E 01	010 203 000 499 470	National Geographic Kids Ultimate Dinopedia,	\$13.99
				E 01	010 203 000 499 470	It's a Jaguar! (Bumba Books (R)) -- Rain Fore	\$9.99
				E 01	010 203 000 499 470	Facts About the Jaguar (A Picture Book For K	\$8.18
				E 01	010 203 000 499 470	The Hyena Scientist (Scientists in the Field Si	\$14.99
				E 01	010 203 000 499 470	The Story of Ruth Bader Ginsburg: A Biograph	\$6.99
				E 01	010 203 000 499 470	Otter! An Educational Children's Book about C	\$9.99
				E 01	010 203 000 499 470	National Geographic Readers: Sea Otters	\$3.99
				E 01	010 203 000 499 470	The Bee Book	\$9.79
				E 01	010 203 000 499 470	I Am the Solar System: A book about space fc	\$9.95
PO#: 17628	Voucher #:	66605	Invoice	Invoice No:	1DGQ-9DD9-7NW1	5/10/2021	Paid Amt: \$407.88
			E 01	010 203 000 499 470	A Windy Day in Spring (Springtime Weather V	\$25.95	
PO#: 17628	Voucher #:	66606	Invoice	Invoice No:	1D9C-3GF6-QRYN	5/10/2021	Paid Amt: \$25.95
			E 01	010 203 000 499 470	The Keeper of Wild Words: (Nature for Kids. I	\$16.87	
			E 01	010 203 000 499 470	Dinosaur Lady: The Daring Discoveries of Ma	\$13.70	
			E 01	010 203 000 499 470	Teacher Created Materials - TIME For Kids In	\$6.99	
			E 01	010 203 000 499 470	Trees, Leaves, Flowers and Seeds: A Visual E	\$14.88	
			E 01	010 203 000 499 470	Abacadabra, It's Spring! (Seasonal Magic)	\$14.95	
			E 01	010 203 000 499 470	Unicorn Wings (Step into Reading)	\$4.99	
			E 01	010 203 000 499 470	National Geographic The Photo Ark: One Mar	\$19.12	
			E 01	010 203 000 499 470	The Coolest Stuff on Earth: A Closer Look at t	\$17.99	
			E 01	010 203 000 499 470	Apocalypse Bow Wow	\$7.99	
			E 01	010 203 000 499 470	A Kids' Guide to the American Revolution (Kid	\$16.99	
			E 01	010 203 000 499 470	The Carpenter's Gift: A Christmas Tale about t	\$12.19	
			E 01	010 203 000 499 470	Separate Is Never Equal: Sylvia Mendez and	\$14.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102895	3296		AMAZON.COM		Check
				E 01	010 203 000 499 470	Optical Illusions	\$17.43
PO#: 17628	Voucher #:	66607	Invoice		Invoice No: 1DGQ-9DD-FRL9	5/10/2021	Paid Amt: \$179.08
				E 01	020 620 000 000 470	Siege and Storm- paperback- ISBN 978-12500	\$8.58
				E 01	020 620 000 000 470	Crave- Hardcover- ISBN 978-1640638952	\$11.51
				E 01	020 620 000 000 470	Crush- Hardcover- ISBN 978-1682815786	\$15.05
				E 01	020 620 000 000 470	Freight	\$3.99
PO#: 17552	Voucher #:	66608	Invoice		Invoice No: 1Q43-9VWR-QCWT	5/10/2021	Paid Amt: \$39.13
				E 01	020 620 000 000 470	Anne of Green Gables Collection Set- Paperb	\$31.62
				E 01	020 620 000 000 470	Dragon Hoops - Graphic Novel- Hardcover ISE	\$19.99
				E 01	020 620 000 000 470	Check, Please! Book 2: Sticks & Scones- Pap	\$12.99
				E 01	020 620 000 000 470	Swamp Thing: Twin Branches- paperback- ISE	\$12.99
				E 01	020 620 000 000 470	Victor and Nora: A Gotham Love Story- papert	\$14.44
				E 01	020 620 000 000 470	Mary: The Adventures of Mary Shelley's- Pape	\$13.99
				E 01	020 620 000 000 470	Paying the Land- hardcover- ISBN 978-162779	\$19.59
				E 01	020 620 000 000 470	Kent State: Four Dead in Ohio- hardcover- ISE	\$18.26
				E 01	020 620 000 000 470	Amazons, Abolitionists, and Activists-- paperb	\$15.69
				E 01	020 620 000 000 470	The Life of Frederick Douglass- paperback- IS	\$14.69
				E 01	020 620 000 000 470	The Crossover- paperback-- ISBN 978-132857	\$10.59
				E 01	020 620 000 000 470	The Desolations of Devil's Acre- hardcover- IS	\$17.55
				E 01	020 620 000 000 470	Ruin and Rising- Paperback- ISBN 978-12500	\$9.89
				E 01	020 620 000 000 470	Covet- Hardcover- ISBN 978-1682815816	\$13.75
				E 01	020 620 000 000 470	Midnight Sun- Hardcover- ISBN 978-0316707	\$13.32
				E 01	020 620 000 000 470	All Summer Long- Paperback- ISBN 978-0374	\$8.29
				E 01	020 620 000 000 470	Batman: Nightwalker- Paperback- ISBN 978-0	\$7.68
				E 01	020 620 000 000 470	Catwoman: Soulstealer- Paperback- ISBN 978	\$8.67
				E 01	020 620 000 000 470	Wonder Woman- paperback- ISBN 978-03995	\$7.68
				E 01	020 620 000 000 470	Karen McManus 3 Books Collection Set- pape	\$54.99
				E 01	020 620 000 000 470	Throne of Glass Box Set- paperback - ISBN 9	\$73.60
				E 01	020 620 000 000 470	Hearts Unbroken - paperback- 978-153621310	\$8.99
				E 01	020 620 000 000 470	Rain is Not My Middle Name- paperback- 978-	\$9.99
PO#: 17552	Voucher #:	66609	Invoice		Invoice No: 1963-H4LD-L9T9	5/10/2021	Paid Amt: \$419.24
							Check Amount: \$4,476.34
0118	chec	102896	04084		AMERICAN DISPOSAL		Check
				E 01	005 810 000 000 331	APRIL TRASH REMOVAL	\$1,375.75
PO#:	Voucher #:	66631	Invoice		Invoice No: 540509480	5/10/2021	Paid Amt: \$1,375.75
							Check Amount: \$1,375.75

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102897	4941		AMIE HANSON		Check
				E 04	500 505 000 321 305	ELEMENTARY PAINTING CLASSES	\$192.00
PO#:	Voucher #:	66620	Invoice	Invoice No:	4/28-29/21	5/10/2021	Paid Amt: \$192.00
							Check Amount: \$192.00
0118	chec	102898	3284	R	APPLE COMPUTER INC		Check
				E 01	020 212 000 000 430	Stop Motion Studio Pro	\$29.94
PO#:	Voucher #:	66571	Invoice	Invoice No:	AE42636914	5/10/2021	Paid Amt: \$29.94
							Check Amount: \$29.94
0118	chec	102899	06461		ARAMARK		Check
				E 03	005 760 000 720 370	BUS GARAGE UNIFORMS	\$53.17
PO#:	Voucher #:	66736	Invoice	Invoice No:	3501637806	5/10/2021	Paid Amt: \$53.17
				E 03	005 760 000 720 370	BUS GARAGE UNIFORMS	\$47.16
PO#:	Voucher #:	66729	Invoice	Invoice No:	3501559480	5/10/2021	Paid Amt: \$47.16
				E 03	005 760 000 720 370	BUS GARAGE UNIFORMS	\$47.36
PO#:	Voucher #:	66730	Invoice	Invoice No:	3501579673	5/10/2021	Paid Amt: \$47.36
				E 03	005 760 000 720 370	BUS GARAGE UNIFORMS	\$47.16
PO#:	Voucher #:	66731	Invoice	Invoice No:	3501589504	5/10/2021	Paid Amt: \$47.16
				E 03	005 760 000 720 370	BUS GARAGE UNIFORMS	\$47.36
PO#:	Voucher #:	66732	Invoice	Invoice No:	3501594553	5/10/2021	Paid Amt: \$47.36
				E 03	005 760 000 720 370	BUS GARAGE UNIFORMS	\$47.16
PO#:	Voucher #:	66733	Invoice	Invoice No:	3501599753	5/10/2021	Paid Amt: \$47.16
				E 03	005 760 000 720 370	BUS GARAGE UNIFORMS	\$50.94
PO#:	Voucher #:	66734	Invoice	Invoice No:	3501632351	5/10/2021	Paid Amt: \$50.94
							Check Amount: \$340.31
0118	chec	102900	4238		BEMIDJI STEEL COMPANY INC		Check
				E 01	020 255 056 000 430	1" x 1" Sq Tube 16 ga., T10-065-24	\$126.72
				E 01	020 255 056 000 430	1" x 1" Sq Tube 11 ga., T10-120-24	\$192.62
				E 01	020 255 056 000 430	Round Tube 3/4"OD x .083 wall, RT075-083	\$22.88
				E 01	020 255 056 000 430	3/4" x 3/4" x 14 ga, T07-083-24	\$86.40
				E 01	020 255 056 000 430	Expanded Metal 1/2" x #13 STD, EXR05-13	\$47.54
				E 01	020 255 056 000 430	1/8" Plate x 1", F012-100	\$81.60
				E 01	020 255 056 000 430	1/8" Plate x 2", F012-200	\$101.86
				E 01	020 255 056 000 430	1/8" Plate x 4", F012-400	\$196.92
				E 01	020 255 056 000 430	3/16" Plate x 1.5", F018-150	\$21.38
				E 01	020 255 056 000 430	3/16" Plate x 2.5", F018-250	\$98.01
				E 01	020 255 056 000 430	1/4" Plate x 4", F025-400	\$131.38
				E 01	020 255 056 000 430	Round Tube 3/4" OD x .065	\$23.60
				E 01	020 255 056 000 430	Expanded Metal 3/4" x #9, EXR07-09	\$99.20
				E 01	020 255 056 000 430	HR Round 9/16", HR-056	\$18.45

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102900	4238		BEMIDJI STEEL COMPANY INC		Check
				E 01 020 255 056 000 430	HR Round x 5/8", HR-062	\$24.55	
				E 01 020 255 056 000 430	Aluminum Plate 1/4" X 3" X 12', AF025-300	\$48.95	
				E 01 020 255 056 000 430	HR Round x 3/4", HR-075	\$32.10	
				E 01 020 255 056 000 430	Aluminum Tube 1" x 1" x 1/8", AT10-125	\$297.28	
				E 01 020 255 056 000 430	Aluminum Tube 1"x 1" x 16 ga, AT10-062	\$54.30	
				E 01 020 255 056 000 430	Aluminum Tube 3/4" x 3/4" x 1/8", AT075-125	\$103.30	
				E 01 020 255 056 000 430	Shipping and handling	\$50.00	
				E 01 020 255 056 000 430	Aluminum Plate 1/4" x 1 x 12', AF025-100	\$31.80	
				E 01 020 255 056 000 430	Aluminum Plate 1/4" X 2" X 12', AF025-200	\$63.70	
				E 01 020 255 056 000 430	Round Tube 3/4" OD x .120 wall, R1075-120	\$41.20	
PO#: 17667	Voucher #: 66637	Invoice	Invoice No: 165699		5/10/2021	Paid Amt: \$1,995.74	
						Check Amount: \$1,995.74	
0118	chec	102901	5971		BEST OIL LLC		Check
				E 01 005 810 000 000 440	DYED #2 HEATING OIL	\$5,000.60	
PO#:	Voucher #: 66572	Invoice	Invoice No: 30088		5/10/2021	Paid Amt: \$5,000.60	
						Check Amount: \$5,000.60	
0118	chec	102902	3892	R	BLICK ART MATERIALS		Check
				E 01 020 212 000 000 401	Fiskars Easy Action Scissors - 8", Micro Tip, 3	\$20.43	
				E 01 010 212 000 000 430	Royal & Langnickel Big Kids' Choice Lil' Gripp	\$30.12	
				E 01 010 212 000 000 430	Royal & Langnickel Big Kids' Choice Lil' Gripp	\$45.18	
				E 01 010 212 000 000 430	Fiskars Scissors - Class Pack of 12, Blunt, 5",	\$85.14	
				E 01 010 212 000 000 430	Crayola Broad Line Marker - Black	\$21.60	
				E 01 010 212 000 000 430	Crayola Broad Line Marker - Green	\$10.80	
				E 01 010 212 000 000 430	Crayola Broad Line Marker - Blue	\$21.60	
				E 01 010 212 000 000 430	Crayola Broad Line Marker - Red	\$21.60	
				E 01 020 212 000 000 430	Amaco Teacher's Palette Glaze - Pint, Pig Pini	\$14.27	
				E 01 020 212 000 000 430	Amaco Teacher's Palette Glaze - Pint, Gray	\$14.27	
				E 01 020 212 000 000 430	Amaco Teacher's Palette Glaze - Pint, Grape	\$14.27	
				E 01 020 212 000 000 430	Amaco Teacher's Palette Glaze - Pint, Caram	\$14.27	
				E 01 020 212 000 000 430	Amaco Teacher's Palette Glaze - Pint, Lemon	\$14.27	
				E 01 020 212 000 000 430	Amaco Teacher's Palette Glaze - Pint, Scarlet	\$14.27	
				E 01 020 212 000 000 430	Sharpie Ultra-Fine Point Marker - Black, Ultra	\$46.56	
				E 01 020 212 000 000 430	Blick Studio Artists' Colored Pencil - Sky Blue	\$11.88	
				E 01 020 212 000 000 430	Blick Studio Artists' Colored Pencil - Pthalo Bl	\$23.76	
				E 01 020 212 000 000 430	Kemper Klay Gun With 19 Discs	\$12.92	
				E 01 020 212 000 000 430	Blick Hardwood Manikin - 12", Male	\$59.50	
				E 01 020 212 000 000 430	Winsor & Newton Designers Gouache - Introc	\$54.00	
				E 01 020 212 000 000 430	Maped Hand-Held Pencil Sharpener - Single l	\$37.92	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102902	3892	R	BLICK ART MATERIALS		Check
				E 01	020 212 000 000 430	Sharpie Fine Point Permanent Marker - Red	\$23.28
				E 01	020 212 000 000 430	Sharpie Fine Point Permanent Markers - Assc	\$56.97
				E 01	020 212 000 000 430	Blick Studio Artists' Colored Pencil - Black	\$47.52
				E 01	020 212 000 000 430	Blick Wirebound Sketchbook - 10" x 7", Wire	\$55.50
				E 01	020 212 000 000 430	Faber-Castell Pitt Artist Pen - Brush Tip Item#	\$10.70
				E 01	020 212 000 000 430	Faber-Castell Pitt Artist Pen - Black, Brush Nit	\$10.70
				E 01	020 212 000 000 430	Faber-Castell 9000 Pencils - Art Set	\$15.08
				E 01	020 212 000 000 430	Van Aken Plastalina Modeling Clay - 1 lb, Gre	\$7.38
				E 01	020 212 000 000 430	Van Aken Plastalina Modeling Clay - 1 lb, Yellc	\$7.38
				E 01	020 212 000 000 430	Van Aken Plastalina Modeling Clay - 1 lb, Rec	\$7.38
				E 01	020 212 000 000 430	Van Aken Plastalina Modeling Clay - 1 lb, Blue	\$7.38
				E 01	020 212 000 000 430	Van Aken Plastalina Modeling Clay - 1 lb, Blac	\$7.38
				E 01	020 212 000 000 430	Linzer Polyester Brush Set - Flat Brushes, Set	\$17.97
				E 01	020 212 000 000 430	Elmers super glue 3Pk Item #24231-1009	\$8.82
				E 01	020 212 000 000 430	Plastic Funnel Set - Set of 5, Assorted Sizes	\$7.79
				E 01	020 212 000 000 430	Dual Duty XP Thread Set - Multipack, Set of 6	\$7.84
				E 01	020 212 000 000 430	Kemper Fettleing Knife - Hard	\$46.48
				E 01	020 212 000 000 430	Pro Needle Tool	\$20.52
				E 01	020 212 000 000 430	Mini Ribbon Tool Set - Set of 6	\$21.74
				E 01	020 212 000 000 430	Ribbon Tools - Set of 5	\$54.84
				E 01	020 212 000 000 430	Surebonder Light Duty Staples - 1/4", Box of 1	\$19.20
				E 01	020 212 000 000 430	Kemper Wipe Out Tool	\$29.16
				E 01	020 212 000 000 430	Chromacryl Students' Acrylics - White, 16 oz b	\$10.94
				E 01	020 212 000 000 430	Chromacryl Students' Acrylics - Cool Blue, 16	\$10.94
				E 01	020 212 000 000 430	Freight	\$23.63
				E 01	010 212 000 000 430	Freight	\$6.60
				E 01	020 212 000 000 401	Freight	\$0.57
PO#: 17624	Voucher #:	66636	Invoice	Invoice No:	6271112	5/10/2021	Paid Amt: \$1,132.32
			E 01	020 212 000 000 430	Faber-Castell 9000 Pencils - Art Set	\$22.62	
			E 01	020 212 000 000 430	Van Aken Plastalina Modeling Clay - 1 lb, Whit	\$7.38	
PO#: 17624	Voucher #:	66634	Invoice	Invoice No:	6303497	5/10/2021	Paid Amt: \$30.00
							Check Amount: \$1,162.32
0118	chec	102903	6296		BRYANNA BLODGETT		Check
				E 04	500 505 000 321 305	REIMBURSE SOFTBALL FEE	\$30.00
PO#:	Voucher #:	66573	Invoice	Invoice No:	4272021	5/10/2021	Paid Amt: \$30.00
							Check Amount: \$30.00
0118	chec	102904	4672		BSN SPORTS		Check
				E 01	310 294 210 000 350	Schutt Helmet Recondition - Varsity	\$299.75

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102904	4672		BSN SPORTS		Check		
				E 01	310 294 210 000 350	Schutt Helmet Recondition - Youth		\$179.85	
				E 01	310 294 210 000 350	Freight		\$40.00	
	PO#: 17697	Voucher #: 66720	Invoice	Invoice No: 911399123		5/10/2021	Paid Amt:	\$519.60	
							Check Amount:	\$519.60	
0118	chec	102905	6297		CHANCE RUSH		Check		
				E 01	020 605 000 510 303	EMPOWERMENT SESSION CONSULTANT		\$1,250.00	
	PO#:	Voucher #: 66726	Invoice	Invoice No: 5032021		5/10/2021	Paid Amt:	\$1,250.00	
							Check Amount:	\$1,250.00	
0118	chec	102906	3663		CLIMATE MAKERS INC		Check		
				E 01	005 810 000 000 350	Bryan Boiler Fuel Oil Nozzle burner full replac		\$1,550.00	
	PO#: 17440	Voucher #: 66610	Invoice	Invoice No: 103703		5/10/2021	Paid Amt:	\$1,550.00	
							Check Amount:	\$1,550.00	
0118	chec	102907	5519		COLE PAPERS, INC		Check		
				E 01	005 810 000 000 410	NXL400 GLOVE XL NITRILE 1M/CS 3 MIL TE		\$368.08	
				E 01	005 810 000 000 410	Freight		\$7.00	
	PO#: 17680	Voucher #: 66722	Invoice	Invoice No: 9978409		5/10/2021	Paid Amt:	\$375.08	
							Check Amount:	\$375.08	
0118	chec	102908	5514		FIREFLY COMPUTERS		Check		
				E 01	010 203 000 000 465	HP X360 11 G3 EE Chromebook		\$7,475.00	
				E 01	010 203 000 000 465	FireFly White Glove		\$150.00	
	PO#: 17441	Voucher #: 66595	Invoice	Invoice No: i000206617		5/10/2021	Paid Amt:	\$7,625.00	
							Check Amount:	\$7,625.00	
0118	chec	102909	03310	R	FOLLETT LIBRARY RESOURCES		Check		
				E 01	020 620 000 000 470	Suncatcher		\$14.81	
				E 01	020 620 000 000 470	Redbone: The True Story of a Native American		\$17.39	
				E 01	020 620 000 000 470	The Giver (Graphic Novel)		\$11.37	
				E 01	020 620 000 000 470	Snapdragon		\$11.37	
				E 01	020 620 000 000 470	Jo: An Adaptation of Little Women		\$11.37	
	PO#: 17534	Voucher #: 66737	Invoice	Invoice No: 861740		5/10/2021	Paid Amt:	\$66.31	
							Check Amount:	\$66.31	
0118	chec	102910	6106		FUN AND FUNCTION		Check		
				E 01	010 412 011 620 433	CHEWNOODLE GO4023 BUMPY RED		\$27.98	
	PO#: 17548	Voucher #: 66649	Invoice	Invoice No: 504065		5/10/2021	Paid Amt:	\$27.98	
							Check Amount:	\$27.98	
0118	chec	102911	06475		HEARTLAND TIRE SERVICE INC		Check		
				E 03	005 760 000 720 350	SHOP SUPPLIES		\$4.32	
	PO#:	Voucher #: 66739	Invoice	Invoice No: 15014484		5/10/2021	Paid Amt:	\$4.32	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102911	06475		HEARTLAND TIRE SERVICE INC		Check		
				E 03	005 760 000 720 350	11R225 CASING CREDIT		\$120.00	
PO#:	Voucher #:	66574	Credit		Invoice No: 15014485	5/10/2021	Paid Amt:	(\$120.00)	
				E 03	005 760 000 720 350	MOUNT		\$22.00	
				E 03	005 760 000 720 350	BALANCE		\$32.00	
				E 03	005 760 000 720 350	11R22.5 TIRE		\$344.19	
				E 03	005 760 000 720 350	RADIAL CASING		\$60.00	
PO#:	Voucher #:	66575	Invoice		Invoice No: 15014484	5/10/2021	Paid Amt:	\$458.19	
							Check Amount:	\$342.51	
0118	chec	102912	2690	R	HEINEMANN		Check		
				E 01	010 203 000 499 460	Leveled Literacy Intervention Orange System,		\$2,900.00	
				E 01	010 203 000 499 460	Freight		\$261.00	
PO#: 17616	Voucher #:	66638	Invoice		Invoice No: 7312462	5/10/2021	Paid Amt:	\$3,161.00	
							Check Amount:	\$3,161.00	
0118	chec	102913	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 410	WIN40370310 1 EA 109.00 109.00 ROLLER E		\$109.00	
PO#: 17557	Voucher #:	66612	Invoice		Invoice No: 604306097	5/10/2021	Paid Amt:	\$109.00	
				E 01	005 810 000 000 410	PAP22285 12 CS 48.00 576.00 TOWEL ROLL		\$432.00	
PO#: 17681	Voucher #:	66647	Invoice		Invoice No: 604312210	5/10/2021	Paid Amt:	\$432.00	
							Check Amount:	\$541.00	
0118	chec	102914	03349		HOGGLUND BUS CO INC		Check		
				E 03	005 760 000 720 350	OIL SEAL		\$63.50	
				E 03	005 760 000 720 350	LATCH		\$134.30	
PO#:	Voucher #:	66639	Invoice		Invoice No: 908018	5/10/2021	Paid Amt:	\$197.80	
							Check Amount:	\$197.80	
0118	chec	102915	01052		HOLLERS DO IT BEST LUMBER		Check		
				E 03	005 760 000 720 401	JERSEY GLOVES		\$3.99	
				E 03	005 760 000 720 401	SHIMS		\$1.12	
				E 03	005 760 000 720 401	WINBAG AIR SHIMS		\$41.98	
PO#:	Voucher #:	66576	Invoice		Invoice No: 2103-005342	5/10/2021	Paid Amt:	\$47.09	
				E 03	005 760 000 720 401	RATCHET		\$81.76	
				E 03	005 760 000 720 401	CIRCUIT BREAKERS		\$21.67	
				E 03	005 760 000 720 401	SOCKETS/DEEP SOCKETS		\$98.26	
PO#:	Voucher #:	66577	Invoice		Invoice No: 2104-006510	5/10/2021	Paid Amt:	\$201.69	
				E 01	020 255 000 000 430	Open P.O. for Lumber Supplies		\$34.20	
PO#: 17668	Voucher #:	66578	Invoice		Invoice No: 2104-006828	5/10/2021	Paid Amt:	\$34.20	
				E 01	005 810 000 000 420	open PO		\$25.74	
PO#: 17638	Voucher #:	66579	Invoice		Invoice No: 2104-006960	5/10/2021	Paid Amt:	\$25.74	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102915	01052		HOLKERS DO IT BEST LUMBER		Check
				E 03 005 760 000 720 350	CHARGING CLIPS		\$7.40
PO#:	Voucher #:	66582	Invoice		Invoice No: 2104-006990	5/10/2021	Paid Amt: \$7.40
				E 03 005 760 000 720 350	SANDING ROLL		\$3.49
PO#:	Voucher #:	66583	Invoice		Invoice No: 2104-007077	5/10/2021	Paid Amt: \$3.49
				E 01 020 255 000 000 430	OPEN PO		\$25.36
PO#: 17668	Voucher #:	66619	Invoice		Invoice No: 2104-007128	5/10/2021	Paid Amt: \$25.36
				E 01 020 255 000 000 430	OPEN PO		\$10.32
PO#: 17668	Voucher #:	66648	Invoice		Invoice No: 2105-007409	5/10/2021	Paid Amt: \$10.32
				E 03 005 760 000 720 350	TIRE VALVE REPAIR TOOL		\$1.99
PO#:	Voucher #:	66650	Invoice		Invoice No: 2105-007364	5/10/2021	Paid Amt: \$1.99
				E 03 005 760 000 720 401	BATTERIES, TOOLS		\$27.61
PO#:	Voucher #:	66651	Invoice		Invoice No: 2105-007416	5/10/2021	Paid Amt: \$27.61
				E 03 005 760 000 720 401	CLAMPS		\$15.24
PO#:	Voucher #:	66709	Invoice		Invoice No: 2103-005008	5/10/2021	Paid Amt: \$15.24
				E 03 005 760 000 720 401	BUS GARAGE, TIRE GAUGE, PAINT MRKR.		\$22.43
PO#:	Voucher #:	66710	Invoice		Invoice No: 2103-004804	5/10/2021	Paid Amt: \$22.43
				E 03 005 760 000 720 401	BUS GARAGE: OFFSET SNIP; 3/8FX1/2M AL		\$25.98
PO#:	Voucher #:	66711	Invoice		Invoice No: 2103-004662	5/10/2021	Paid Amt: \$25.98
				E 03 005 760 000 720 401	BUS GARAGE: TOOLS/SUPPLIES		\$58.59
PO#:	Voucher #:	66712	Invoice		Invoice No: 2103-004618	5/10/2021	Paid Amt: \$58.59
				E 03 005 760 000 720 401	BUS GARAGE: POCKET LIGHT		\$29.98
PO#:	Voucher #:	66713	Invoice		Invoice No: 2103-004521	5/10/2021	Paid Amt: \$29.98
				E 03 005 760 000 720 401	BUS GARAGE: LOCK KNIFE & BLADES		\$41.49
PO#:	Voucher #:	66714	Invoice		Invoice No: 2103-004194	5/10/2021	Paid Amt: \$41.49
				E 01 020 255 000 000 430	OPEN PO		\$30.04
PO#: 17668	Voucher #:	66724	Invoice		Invoice No: 2105-007522	5/10/2021	Paid Amt: \$30.04
				E 01 005 810 000 000 420	OPEN PO		\$20.00
				E 01 005 810 000 000 420	OPEN PO		\$12.96
PO#: 17638	Voucher #:	66738	Invoice		Invoice No: 2105-007609	5/10/2021	Paid Amt: \$32.96
Check Amount:							\$641.60
0118	chec	102916	02732		ISD #0318		Check
				E 04 500 505 000 321 380	Summer Brochure Printing		\$825.48
PO#: 17706	Voucher #:	66715	Invoice		Invoice No: 6679	5/10/2021	Paid Amt: \$825.48
Check Amount:							\$825.48
0118	chec	102917	01098		JOHNSON TELEPHONE CO		Check
				E 01 005 810 000 000 320	R0520		\$611.06
PO#:	Voucher #:	66632	Invoice		Invoice No: 05012021	5/10/2021	Paid Amt: \$611.06

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102917	01098		JOHNSON TELEPHONE CO		Check	
				E 01	005 810 000 000 320 R4513			\$31.31
PO#:	Voucher #:	66633	Invoice	Invoice No:	5012021	5/10/2021	Paid Amt:	\$31.31
							Check Amount:	\$642.37
0118	chec	102918	05315	R	KAPLAN EARLY LEARNING CO		Check	
				E 01	010 206 011 433 401 Full Size Deluxe Sand or Water Play Table with			\$429.95
				E 01	010 206 011 433 401 Sensory Mat 45" x 58" Item: 81632-BL			\$87.90
				E 01	010 206 011 433 401 Full Size Deluxe Sand or Water Play Table (20			\$343.96
				E 01	010 206 011 433 401 shipping			\$129.26
PO#: 17595	Voucher #:	66585	Invoice	Invoice No:	0005838702	5/10/2021	Paid Amt:	\$991.07
							Check Amount:	\$991.07
0118	chec	102919	6295		KOALA TEE SCREENPRINTING INC		Check	
				E 01	310 298 097 301 402 T-SHIRTS FOR SPANISH CLUB STUDENTS			\$47.85
PO#: 17687	Voucher #:	66584	Invoice	Invoice No:	5671979	5/10/2021	Paid Amt:	\$47.85
							Check Amount:	\$47.85
0118	chec	102920	5358		L&M SUPPLY INC		Check	
				E 01	020 255 000 000 430 OPEN PO			\$25.00
				E 01	020 255 000 000 430 OPEN PO			\$25.00
				E 01	020 255 000 000 430 OPEN PO			\$25.00
PO#: 17211	Voucher #:	66586	Invoice	Invoice No:	10225135WSID	5/10/2021	Paid Amt:	\$75.00
				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			\$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			\$20.10
PO#: 17460	Voucher #:	66587	Invoice	Invoice No:	10225135WSID	5/10/2021	Paid Amt:	\$100.10
							Check Amount:	\$175.10
0118	chec	102921	03418		LAKESHORE LEARNING MATERIALS		Check	
				E 01	010 203 000 499 401 Wikki Stix - Class Pack Item # WS537			\$63.98
				E 01	010 203 000 499 401 Giant Magnetic Early Writing Page Item # PPE			\$59.98
				E 01	010 203 000 499 401 Clear-View Alphabet Stamps - Uppercase Iter			\$59.96
				E 01	010 203 000 499 401 Clear-View Alphabet Stamps - Lowercase Iter			\$59.96
				E 01	010 203 000 499 401 Lakeshore Washable Ink Pad - Black Item # L			\$31.92
				E 01	010 203 000 499 401 Magnetic Write & Wipe Lapboard - Set of 10 I			\$344.95
				E 01	010 203 000 499 401 Shipping			\$6.99
PO#: 17642	Voucher #:	66588	Invoice	Invoice No:	1268370421	5/10/2021	Paid Amt:	\$627.74
							Check Amount:	\$627.74

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102922	5965		LOGAN MONROE		Check		
				E 01 020 605 000 320 305	4/29 DRUM INSTRUCTION CLASSES		\$150.00		
				E 01 020 605 000 320 305	5/4 DRUM INSTRUCTION CLASSES		\$150.00		
				E 01 020 605 000 320 305	5/6 DRUM INSTRUCTION CLASSES		\$150.00		
PO#:	Voucher #:	66727	Invoice	Invoice No: 5062021	5/10/2021		Paid Amt:	\$450.00	
			E 01 020 605 000 510 303	BAGESE INSTRUCTION 4/27/21		\$150.00			
PO#:	Voucher #:	66589	Invoice	Invoice No: 4272021	5/10/2021		Paid Amt:	\$150.00	
			E 01 020 605 000 510 303	QUIZBOWL INSTRUCTION 4/23/21		\$150.00			
PO#:	Voucher #:	66590	Invoice	Invoice No: 4232021	5/10/2021		Paid Amt:	\$150.00	
			E 01 020 605 000 320 305	DRUM INSTRUCTION 4/15/21		\$150.00			
			E 01 020 605 000 320 305	DRUM INSTRUCTION 4/22/21		\$150.00			
PO#:	Voucher #:	66591	Invoice	Invoice No: 415/222021	5/10/2021		Paid Amt:	\$300.00	
							Check Amount:	\$1,050.00	
0118	chec	102923	4225		MIDWEST BUS PARTS		Check		
				E 03 005 760 000 720 420	EMERGENCY EQUIP IN REAR STICKER		\$2.60		
				E 03 005 760 000 720 420	SEAT BELT CUTTER WITH VELCRO		\$44.80		
				E 03 005 760 000 720 420	STANDARD FIRST AID KIT		\$27.55		
				E 03 005 760 000 720 420	SHIPPING		\$8.95		
PO#:	Voucher #:	66640	Invoice	Invoice No: 149470	5/10/2021		Paid Amt:	\$83.90	
			E 03 005 760 000 720 420	LIGHTS & MARKER LAMPS		\$81.80			
PO#:	Voucher #:	66592	Invoice	Invoice No: 151202	5/10/2021		Paid Amt:	\$81.80	
			E 03 005 760 000 720 420	MARKER LAMPS		\$30.10			
			E 03 005 760 000 720 420	SHIPPING		\$9.99			
PO#:	Voucher #:	66593	Invoice	Invoice No: 151203	5/10/2021		Paid Amt:	\$40.09	
							Check Amount:	\$205.79	
0118	chec	102924	05931		MN GRADUATE SERVICES LTD		Check		
				E 01 020 211 000 000 401	Diplomas		\$51.57		
				E 01 020 050 000 000 401	Diploma Cover		\$70.29		
				E 01 020 050 000 000 401	Honor Cords - gold		\$23.85		
				E 01 020 211 000 000 401	Shipping		\$32.50		
PO#: 17525	Voucher #:	66594	Invoice	Invoice No: 45	5/10/2021		Paid Amt:	\$178.21	
							Check Amount:	\$178.21	
0118	chec	102925	4540		MN STATE U MANKATO		Check		
				E 01 020 640 000 316 299	2021 SUMMER MASTERS COURSES - EDS		\$3,146.58		
PO#:	Voucher #:	66718	Invoice	Invoice No: 05032021-15072375	5/10/2021		Paid Amt:	\$3,146.58	
							Check Amount:	\$3,146.58	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102926	5222		MRI		Check		
				E 01	005 850 000 342 306	BACKGROUNG CK		\$30.00	
PO#:	Voucher #:	66653	Invoice	Invoice No:	SRNI10069758	5/10/2021	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0118	chec	102927	01292		MSHSL - SPORTS		Check		
				E 01	310 292 110 000 820	FY 20-21 MEMBERSHIP		\$2,590.00	
PO#:	Voucher #:	66596	Invoice	Invoice No:	037841	5/10/2021	Paid Amt:	\$2,590.00	
							Check Amount:	\$2,590.00	
0118	chec	102928	6063		NE DAH NESS R GREENE		Check		
				E 01	020 605 000 510 303	STUDENT ACTIVITY DAY CONSULTANT		\$1,200.00	
PO#:	Voucher #:	66725	Invoice	Invoice No:	5012021	5/10/2021	Paid Amt:	\$1,200.00	
							Check Amount:	\$1,200.00	
0118	chec	102929	6097		NORTHERN DRUG SCREENING INC		Check		
				E 03	005 760 000 720 290	DOT PHYSICAL D.W.		\$70.00	
PO#:	Voucher #:	66624	Invoice	Invoice No:	8753	5/10/2021	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
0118	chec	102930	4065		NORTHERN STAR COOPERATIVE		Check		
				E 01	005 810 000 000 401	OUTSIDE MAINTENANCE		\$180.34	
				E 03	005 760 000 720 444	DIESEL		\$4,978.33	
				E 03	005 760 000 720 441	GASOLINE		\$705.35	
PO#:	Voucher #:	66716	Invoice	Invoice No:	04302021	5/10/2021	Paid Amt:	\$5,864.02	
							Check Amount:	\$5,864.02	
0118	chec	102931	1066		NORTHLAND AREA FAMILY CENTER		Check		
				E 04	500 580 000 325 185	CLASSROOM ENGAGEMENT TRAINING		\$356.00	
PO#:	Voucher #:	66597	Invoice	Invoice No:	12-2020/330	5/10/2021	Paid Amt:	\$356.00	
				E 04	500 580 000 325 185	CLASSROOM ENGAGEMENT TRAINING		\$356.50	
PO#:	Voucher #:	66598	Invoice	Invoice No:	4-2021/330	5/10/2021	Paid Amt:	\$356.50	
							Check Amount:	\$712.50	
0118	chec	102932	5439		NOR-TRAN INC		Check		
				E 01	310 294 250 733 360	STORM BASEBALL TRANSPORTATION		\$555.37	
				E 01	310 296 340 733 360	STORM SB		\$555.38	
				E 01	310 296 320 733 360	STORM GBB		\$563.75	
PO#:	Voucher #:	66599	Invoice	Invoice No:	1585	5/10/2021	Paid Amt:	\$1,674.50	
							Check Amount:	\$1,674.50	
0118	chec	102933	06636		PINE CONE PRESS CITIZEN		Check		
				E 01	005 110 000 000 380	COMM ED BULLETIN INSERTS		\$475.00	
PO#:	Voucher #:	66622	Invoice	Invoice No:	04292021	5/10/2021	Paid Amt:	\$475.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102933	06636		PINE CONE PRESS CITIZEN		Check		
				E 01	005 110 000 000 380	DISRICT ADVERTISING		\$176.00	
PO#:	Voucher #:	66644	Invoice		Invoice No: 57095 & 57165	5/10/2021	Paid Amt:	\$176.00	
							Check Amount:	\$651.00	
0118	chec	102934	05240	R	PIONEER MANUFACTURING CO		Check		
				E 01	310 292 110 000 401	12920704 pitching base		\$130.85	
				E 01	310 292 110 000 401	6x24 base		\$30.95	
				E 01	310 292 110 000 401	step down base prsd		\$76.95	
				E 01	310 292 110 000 401	base set pro breakaway		\$202.95	
PO#: 17652	Voucher #:	66611	Invoice		Invoice No: IN1368	5/10/2021	Paid Amt:	\$441.70	
							Check Amount:	\$441.70	
0118	chec	102935	5321		PORKY'S SEWER SERVICE		Check		
				E 01	310 292 110 000 370	2 portables for Baseball Softball Football Cros		\$1,373.00	
PO#: 17566	Voucher #:	66719	Invoice		Invoice No: 0381193	5/10/2021	Paid Amt:	\$1,373.00	
							Check Amount:	\$1,373.00	
0118	chec	102936	1816	R	REALLY GOOD STUFF INC		Check		
				E 01	010 203 000 499 401	Double Clipboard Stand With 24 Grouping Cli		\$355.78	
				E 01	010 203 000 499 401	Library Island With Reading Cove And 4 Bask		\$108.74	
				E 01	010 203 000 499 401	Shipping and Handling		\$0.00	
PO#: 17643	Voucher #:	66645	Invoice		Invoice No: 7551996	5/10/2021	Paid Amt:	\$464.52	
							Check Amount:	\$464.52	
0118	chec	102937	3466		RENEE GALE		Check		
				E 01	020 605 000 510 303	KINIKIMIK & WIIGWAASI CONSULTANT		\$300.00	
PO#:	Voucher #:	66646	Invoice		Invoice No: 4262021	5/10/2021	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
0118	chec	102938	3010		RENNEBERG HARDWOODS INC		Check		
				E 01	020 255 000 000 430	Cherry Hardwood		\$235.00	
				E 01	020 255 000 000 430	Black Walnut		\$357.50	
				E 01	020 255 000 000 430	White Hard Maple		\$230.50	
				E 01	020 255 000 000 430	Natural Birch Hardwood		\$195.00	
				E 01	020 255 000 000 430	Shipping and handling		\$50.00	
				E 01	020 255 000 000 430	MDF Sheet		\$85.50	
PO#: 17671	Voucher #:	66721	Invoice		Invoice No: SINV-055259	5/10/2021	Paid Amt:	\$1,153.50	
							Check Amount:	\$1,153.50	
0118	chec	102939	5043		ROSE MARY FRANTA		Check		
				E 04	500 505 000 321 305	REFUND FOR SENIOR DRIVING CLASS		\$20.00	
PO#:	Voucher #:	66621	Invoice		Invoice No: 4272021	5/10/2021	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102940	05304		SANDSTROM'S		Check		
				E 02 005 770 000 705 495	MILK PRODUCTS			\$156.00	
				E 02 005 770 000 701 495	MILK PRODUCTS			\$156.00	
PO#:	Voucher #:	66654	Invoice	Invoice No:	348425	5/10/2021		Paid Amt:	\$312.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$168.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$168.00	
PO#:	Voucher #:	66655	Invoice	Invoice No:	349464	5/10/2021		Paid Amt:	\$336.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$60.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$60.00	
PO#:	Voucher #:	66656	Invoice	Invoice No:	350032	5/10/2021		Paid Amt:	\$120.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$156.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$156.00	
PO#:	Voucher #:	66657	Invoice	Invoice No:	351192	5/10/2021		Paid Amt:	\$312.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$60.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$60.00	
PO#:	Voucher #:	66658	Invoice	Invoice No:	351851	5/10/2021		Paid Amt:	\$120.00
								Check Amount:	\$1,200.00
0118	chec	102941	4925	R	SCHOOL SPECIALTY INC		Check		
				E 01 020 211 070 151 430	Texas Instruments TI-84 Plus CE Graphing Ca			\$3,494.98	
PO#:	17619	Voucher #:	66659	Invoice	Invoice No:	208127321765	5/10/2021	Paid Amt:	\$3,494.98
								Check Amount:	\$3,494.98
0118	chec	102942	5019		SHERRY ROBINSON		Check		
				E 01 020 605 000 510 303	REGALIA CROWN CONSULTANT			\$600.00	
PO#:	Voucher #:	66660	Invoice	Invoice No:	4282021	5/10/2021		Paid Amt:	\$600.00
				E 01 020 605 000 510 303	POWWOW REGALIA CROWN CONSULTAN			\$600.00	
PO#:	Voucher #:	66661	Invoice	Invoice No:	4262021	5/10/2021		Paid Amt:	\$600.00
								Check Amount:	\$1,200.00
0118	chec	102943	6291	P1	SOLIANT HEALTH LLC		Check		
				E 01 040 408 000 740 394	SPED SERVICE FOR LSLC			\$1,260.00	
PO#:	Voucher #:	66662	Invoice	Invoice No:	20129692	5/10/2021		Paid Amt:	\$1,260.00
				E 01 040 408 000 740 394	SPED SERVICE FOR LSLC			\$360.00	
PO#:	Voucher #:	66663	Invoice	Invoice No:	20129687	5/10/2021		Paid Amt:	\$360.00
				E 01 040 408 000 740 394	SPED SERVICE FOR LSLC			\$1,800.00	
PO#:	Voucher #:	66664	Invoice	Invoice No:	20130552	5/10/2021		Paid Amt:	\$1,800.00
				E 01 040 408 000 740 394	SPED SERVICE FOR LSLC			\$1,800.00	
PO#:	Voucher #:	66665	Invoice	Invoice No:	20136047	5/10/2021		Paid Amt:	\$1,800.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102943	6291	P1	SOLIANT HEALTH LLC		Check
				E 01	040 408 000 740 394	SPED SERVICES FOR LSLC	\$1,800.00
PO#:	Voucher #:	66735	Invoice	Invoice No:	20146230	5/10/2021	Paid Amt: \$1,800.00
							Check Amount: \$7,020.00
0118	chec	102944	5624		SPEECH PARTNERS		Check
				E 01	010 401 000 740 394	ONLINE SPEECH SERVICES	\$9,713.60
PO#:	Voucher #:	66666	Invoice	Invoice No:	76317-76351	5/10/2021	Paid Amt: \$9,713.60
							Check Amount: \$9,713.60
0118	chec	102945	6154		SPHERO, INC		Check
				E 01	020 399 000 313 430	RVR Education 5-pack-#RV01EDU001	\$2,399.90
				E 01	020 399 000 313 430	Shipping on Sphero RVR	\$60.00
				E 01	020 399 000 313 430	Little Bits RVR Topper- # 680-0535	\$0.00
PO#: 17576	Voucher #:	66667	Invoice	Invoice No:	66664	5/10/2021	Paid Amt: \$2,459.90
							Check Amount: \$2,459.90
0118	chec	102946	6090		STORAGE BOXES ETC		Check
				E 01	005 810 000 000 370	PORTABLE OFFICE RENTAL	\$195.00
PO#:	Voucher #:	66668	Invoice	Invoice No:	3923	5/10/2021	Paid Amt: \$195.00
							Check Amount: \$195.00
0118	chec	102947	6146		TC's FOODS INC		Check
				E 02	005 770 000 706 490	FRUIT & VEGGIE GRANT	\$262.09
PO#:	Voucher #:	66669	Invoice	Invoice No:	69764	5/10/2021	Paid Amt: \$262.09
				E 02	005 770 000 706 490	FRUIT & VEGGIE GRANT	\$344.72
PO#:	Voucher #:	66670	Invoice	Invoice No:	71602	5/10/2021	Paid Amt: \$344.72
				E 02	005 770 000 706 490	FRUIT & VEGGIE GRANT	\$91.26
PO#:	Voucher #:	66671	Invoice	Invoice No:	69006	5/10/2021	Paid Amt: \$91.26
				E 02	005 770 000 701 490	SALAD BAR	\$18.74
PO#:	Voucher #:	66672	Invoice	Invoice No:	71900	5/10/2021	Paid Amt: \$18.74
				E 02	005 770 000 701 490	LETTUCE FOR SALAD BAR	\$3.75
PO#:	Voucher #:	66673	Invoice	Invoice No:	72060	5/10/2021	Paid Amt: \$3.75
				E 02	005 770 000 701 490	PARM CHEEZ	\$11.85
PO#:	Voucher #:	66674	Invoice	Invoice No:	72030	5/10/2021	Paid Amt: \$11.85
				E 02	005 770 000 701 490	ITEMS FOR SALAD BAR	\$7.44
PO#:	Voucher #:	66675	Invoice	Invoice No:	71481	5/10/2021	Paid Amt: \$7.44
				E 02	005 770 000 701 490	ITEMS FOR SALAD BAR	\$8.59
PO#:	Voucher #:	66676	Invoice	Invoice No:	71619	5/10/2021	Paid Amt: \$8.59
				E 02	005 770 000 701 490	ITEMS FOR SALAD BAR	\$16.07
PO#:	Voucher #:	66677	Invoice	Invoice No:	71751	5/10/2021	Paid Amt: \$16.07
				E 02	005 770 000 701 490	FOOD SERVICE PURCHASE	\$51.23
PO#:	Voucher #:	66678	Invoice	Invoice No:	71196	5/10/2021	Paid Amt: \$51.23

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102947	6146		TC's FOODS INC		Check		
				E 02 005 770 000 701 401	SUPPLIES			\$29.00	
PO#:	Voucher #:	66679	Invoice	Invoice No: 69875		5/10/2021	Paid Amt:	\$29.00	
				E 02 005 770 000 701 490	GLUTEN FREE LUNCH CHOICES			\$48.58	
PO#:	Voucher #:	66680	Invoice	Invoice No: 69929		5/10/2021	Paid Amt:	\$48.58	
				E 02 005 770 000 701 490	FOOD SERVICE PURCHASES			\$25.03	
PO#:	Voucher #:	66681	Invoice	Invoice No: 71012		5/10/2021	Paid Amt:	\$25.03	
				E 02 005 770 000 701 490	FOOD SERVICE PURCHASES			\$7.95	
PO#:	Voucher #:	66682	Invoice	Invoice No: 69090		5/10/2021	Paid Amt:	\$7.95	
				E 02 005 770 000 701 490	FOOD SERVICE PURCHASES			\$74.54	
PO#:	Voucher #:	66683	Invoice	Invoice No: 69006		5/10/2021	Paid Amt:	\$74.54	
				E 02 005 770 000 701 490	FOOD SERVICE PURCHASES			\$11.58	
PO#:	Voucher #:	66684	Invoice	Invoice No: 69432		5/10/2021	Paid Amt:	\$11.58	
							Check Amount:	\$1,012.42	
0118	chec	102948	5677		TELIN TRANSPORTATION GROUP		Check		
				E 01 010 203 070 151 401	school bus child restraints part #900-474			\$271.40	
				E 01 010 203 070 151 401	shipping			\$13.99	
PO#: 17679	Voucher #:	66717	Invoice	Invoice No: X101007057;01		5/10/2021	Paid Amt:	\$285.39	
							Check Amount:	\$285.39	
0118	chec	102949	6050		UNKNOWN LEGENDS INC		Check		
				E 01 020 605 000 510 303	POW WOW REGALIA SASHES FEE			\$510.00	
PO#:	Voucher #:	66728	Invoice	Invoice No: 5052021		5/10/2021	Paid Amt:	\$510.00	
							Check Amount:	\$510.00	
0118	chec	102950	01099		UPPER LAKES FOODS, INC		Check		
				E 02 005 770 000 701 490	FOOD SERVICE PURCHASES			\$197.59	
PO#:	Voucher #:	66685	Invoice	Invoice No: 784932-00		5/10/2021	Paid Amt:	\$197.59	
				E 02 005 770 000 701 401	CREDIT MEMO			\$111.49	
PO#:	Voucher #:	66686	Credit	Invoice No: 774968-0A		5/10/2021	Paid Amt:	(\$111.49)	
				E 02 005 770 000 701 401	FOOD SERVICE CREDIT			\$48.30	
PO#:	Voucher #:	66687	Credit	Invoice No: 768507-0A		5/10/2021	Paid Amt:	(\$48.30)	
				E 02 005 770 000 701 401	BLEACH			\$143.46	
PO#:	Voucher #:	66688	Invoice	Invoice No: 756090-00		5/10/2021	Paid Amt:	\$143.46	
				E 02 005 770 000 701 401	CREDIT MEMO 8 OZ FOAM CUP			\$0.00	
PO#:	Voucher #:	66689	Invoice	Invoice No: 750574-0A		5/10/2021	Paid Amt:	\$0.00	
				E 02 005 770 000 701 401	CREDIT MEMO FOAM CU[S			\$28.47	
PO#:	Voucher #:	66690	Credit	Invoice No: 750574-0A		5/10/2021	Paid Amt:	(\$28.47)	
				E 02 005 770 000 701 490	CREDIT FOR PIZZA & BEEF BURGER			\$279.38	
PO#:	Voucher #:	66691	Credit	Invoice No: 795022-0A		5/10/2021	Paid Amt:	(\$279.38)	
				E 02 005 770 000 705 490	BREAKFAST			\$276.47	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102950	01099		UPPER LAKES FOODS, INC		Check		
				E 02 005 770 000 701 490	LUNCH			\$885.49	
				E 02 005 770 000 701 401	SUPPLIES			\$209.75	
PO#:	Voucher #:	66692	Invoice	Invoice No:	803984-00	5/10/2021		Paid Amt:	\$1,371.71
				E 02 005 770 000 705 490	BREAKFAST			\$216.86	
				E 02 005 770 000 701 490	LUNCH			\$1,110.97	
				E 02 005 770 000 701 401	SUPPLIES			\$279.08	
PO#:	Voucher #:	66693	Invoice	Invoice No:	807573-00	5/10/2021		Paid Amt:	\$1,606.91
				E 02 005 770 000 705 490	BREAKFAST			\$495.76	
				E 02 005 770 000 701 490	LUNCH			\$955.87	
				E 02 005 770 000 701 401	SUPPLIES			\$330.01	
PO#:	Voucher #:	66694	Invoice	Invoice No:	810835-00	5/10/2021		Paid Amt:	\$1,781.64
				E 02 005 770 000 705 490	BREAKFAST			\$229.56	
				E 02 005 770 000 701 490	LUNCH			\$655.65	
PO#:	Voucher #:	66695	Invoice	Invoice No:	814471-00	5/10/2021		Paid Amt:	\$885.21
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$271.22	
PO#:	Voucher #:	66696	Invoice	Invoice No:	807575-00	5/10/2021		Paid Amt:	\$271.22
								Check Amount:	\$5,790.10
0118	chec	102951	5581		US FOODS INC		Check		
				E 01 010 203 202 000 490	ELEM MCA TESTING SNACKS			\$76.56	
				E 01 020 211 000 000 490	SECONDARU MCA TESTING SNACKS			\$76.55	
PO#:	Voucher #:	66697	Invoice	Invoice No:	4089650	5/10/2021		Paid Amt:	\$153.11
				E 01 010 203 202 000 490	ELEM MCA TESTING SNACKS			\$85.64	
				E 01 020 211 000 000 490	SECONDARY MCA TESTING SNACKS			\$85.64	
PO#:	Voucher #:	66698	Invoice	Invoice No:	4363750	5/10/2021		Paid Amt:	\$171.28
				E 02 005 770 000 705 490	BREAKFAST			\$204.94	
				E 02 005 770 000 701 490	LUNCH			\$504.14	
				E 02 005 770 000 701 401	SUPPLIES			\$33.43	
PO#:	Voucher #:	66699	Invoice	Invoice No:	4363749	5/10/2021		Paid Amt:	\$742.51
				E 02 005 770 000 705 490	BREAKFAST			\$420.56	
				E 02 005 770 000 701 490	LUNCH			\$298.00	
				E 02 005 770 000 701 401	SUPPLIES			\$394.00	
PO#:	Voucher #:	66700	Invoice	Invoice No:	4304212	5/10/2021		Paid Amt:	\$1,112.56
				E 02 005 770 000 705 490	BREAKFAST			\$283.15	
				E 02 005 770 000 701 490	LUNCH			\$655.41	
				E 02 005 770 000 701 401	SUPPLIES			\$18.00	
PO#:	Voucher #:	66701	Invoice	Invoice No:	4501353	5/10/2021		Paid Amt:	\$956.56
				E 02 005 770 000 705 490	BREAKFSAST			\$765.21	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102951	5581		US FOODS INC		Check		
				E 02	005 770 000 701 490 LUNCH			\$1,021.95	
PO#:	Voucher #:	66702	Invoice	Invoice No:	4642496	5/10/2021	Paid Amt:	\$1,787.16	
				E 02	005 770 000 701 490 COMMODITIES			\$97.15	
PO#:	Voucher #:	66703	Invoice	Invoice No:	4642493	5/10/2021	Paid Amt:	\$97.15	
							Check Amount:	\$5,020.33	
0118	chec	102952	05062	R	WALMART COMMUNITY/GECRB		Check		
				E 01	310 298 069 000 401 PBIS INCENTIVES			\$144.96	
PO#:	Voucher #:	66704	Invoice	Invoice No:	110800448695	5/10/2021	Paid Amt:	\$144.96	
				E 01	310 298 192 301 402 Prom supplies			\$50.00	
				E 01	310 298 192 301 402 PROM SUPPLIES			\$50.00	
				E 01	310 298 192 301 402 PROM SUPPLIES			\$50.00	
				E 01	310 298 192 301 402 PROM SUPPLIES			\$56.50	
PO#: 17609	Voucher #:	66705	Invoice	Invoice No:	1042000314	5/10/2021	Paid Amt:	\$206.50	
				E 01	010 050 000 000 401 Staff Appreciation			\$82.60	
				E 01	020 050 000 175 401 Staff Appreciation			\$82.60	
PO#: 17702	Voucher #:	66706	Invoice	Invoice No:	7411237082007	5/10/2021	Paid Amt:	\$165.20	
				E 04	500 580 000 325 490 Preschool Snack			\$50.00	
				E 04	500 580 000 325 490 Preschool Snack			\$40.00	
				E 04	500 580 000 325 490 Preschool Snack			\$36.55	
PO#: 17590	Voucher #:	66707	Invoice	Invoice No:	109600759550	5/10/2021	Paid Amt:	\$126.55	
							Check Amount:	\$643.21	
0118	chec	102953	3229		WILLIAM V MacGILL & CO		Check		
				E 01	005 720 000 000 401 Ocular glasses, flip up. #19282			\$20.00	
				E 01	005 720 000 000 401 # 919121, nose plugs			\$16.49	
				E 01	005 720 000 000 401 # 9489. 900 covertet flexible fabric bandagr			\$38.99	
PO#: 17654	Voucher #:	66708	Invoice	Invoice No:	IN0757167	5/10/2021	Paid Amt:	\$75.48	
							Check Amount:	\$75.48	
0118	chec	102954	2746		ACHESON TIRE, INC		Check		
				E 03	005 760 000 720 420 TIRES FOR VEHICLE A			\$270.00	
PO#: 17715	Voucher #:	66744	Invoice	Invoice No:	536312	5/25/2021	Paid Amt:	\$270.00	
							Check Amount:	\$270.00	
0118	chec	102955	5549		ACT		Check		
				E 01	020 211 000 000 430 DISTRICT CHOICE STATE TESTING - ACT			\$792.00	
PO#:	Voucher #:	66838	Invoice	Invoice No:	13508	5/25/2021	Paid Amt:	\$792.00	
							Check Amount:	\$792.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102956	3296		AMAZON.COM		Check
				E 01	010 203 000 499 470	The Summer Before First Grade Workbook Sc	\$11.99
PO#: 17685	Voucher #:	66745	Invoice		Invoice No: 1L1Y-F6W6-NCTN	5/25/2021	Paid Amt: \$11.99
				E 01	005 720 070 151 401	disposable masks	\$129.98
PO#: 17701	Voucher #:	66746	Invoice		Invoice No: 1KDR-JRCD-X1JX	5/25/2021	Paid Amt: \$129.98
				E 01	310 298 124 301 402	plastic jars	\$16.99
				E 01	310 298 124 301 402	large glass har	\$24.99
				E 01	310 298 124 301 402	snails	\$13.99
				E 01	310 298 124 301 402	SHIPPING	\$23.14
				E 01	310 298 124 301 402	plants	\$8.90
				E 01	310 298 124 301 402	duck weed	\$10.99
				E 01	310 298 124 301 402	gravel	\$27.88
				E 01	310 298 124 301 402	screen	\$0.00
PO#: 17688	Voucher #:	66747	Invoice		Invoice No: 1YRW-HMVJ-LPWJ	5/25/2021	Paid Amt: \$126.88
				E 01	020 255 000 000 430	Gizmo Dorks 1.75mm ABS Filament 1kg / 2.2l	\$20.95
				E 01	020 255 000 000 430	DURAMIC 3D Premium PLA Plus Printer Filan	\$22.49
				E 01	020 255 000 000 430	Duramic 3D Shiny Silk PLA Filament 1.75mm	\$23.49
				E 01	020 255 000 000 430	Neewer 50-In-1 Action Camera Accessory Kit	\$27.99
				E 01	020 255 000 000 430	HTVRONT Heat Transfer Vinyl Yellow HTV Vir	\$16.99
				E 01	020 255 000 000 430	HTVRONT Black Heat Transfer Vinyl Rolls - 1:	\$16.49
				E 01	020 255 000 000 430	Roll of Matte Black Oracal 631 Removable Vir	\$36.95
				E 01	020 255 000 000 430	Oracal 651 Glossy Permanent Vinyl 12 Inch x	\$6.99
PO#: 17665	Voucher #:	66748	Invoice		Invoice No: 1GDX-4X63-1XNL	5/25/2021	Paid Amt: \$172.34
				E 01	010 212 000 000 430	Cleaning Scrub Colored Sponge,Non-Scratch	\$27.98
				E 01	020 212 000 000 430	Hapy Shop 24 Pack Painting Sponge Round S	\$19.98
				E 01	010 212 000 000 430	Superio Nail Brush Cleaner with Handle (6 Par	\$19.99
				E 01	020 212 000 000 430	Ninico 30 Rolls Washi Tape Set - 10mm Wide.	\$8.99
				E 01	020 212 000 000 401	SYLVANIA LED A19 Light Bulb, 60W Equivale	\$20.99
				E 01	020 212 000 000 430	Wish Pub - 12 Most Famous Paintings in The	\$54.90
PO#: 17605	Voucher #:	66749	Invoice		Invoice No: 1QTH-QGQX-NYND	5/25/2021	Paid Amt: \$152.83
				E 01	010 620 000 000 401	Colored Popsicle Sticks	\$17.99
				E 01	010 620 000 000 401	Kitchen Essentials Paper Plates	\$11.48
				E 01	010 620 000 000 401	Pom Pom Balls 1000 pcs	\$8.99
				E 01	010 620 000 000 401	.375" round color coding dot stickers	\$6.99
				E 01	010 620 000 000 401	Quizi Dot Stickers	\$8.49
				E 01	010 620 000 000 401	Paint Brushes 60 pcs and 5 paint trays	\$9.99
				E 01	010 620 000 000 401	Emraw Hole punches 6 pcs	\$27.98
				E 01	010 620 000 000 401	Scotch Laminator	\$21.99
				E 01	010 620 000 000 401	Gorilla Glue Sticksmini 75 pcs	\$7.65

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102956	3296		AMAZON.COM		Check
				E 01 010 620 000 000 401	Neenah White Cardstock		\$12.98
				E 01 010 620 000 000 401	Outuxed Spotted feathers 250 pcs		\$13.98
				E 01 010 620 000 000 401	CococaColor feathers 500pcs		\$8.49
				E 01 010 620 000 000 401	Apple Barrel Craft Paint 18 pcs		\$18.18
				E 01 010 620 000 000 401	Nicole 200 ct 9 in Paper Plates		\$12.99
				E 01 010 620 000 000 401	Glitter Pipe cleaners 100 pcs		\$7.98
				E 01 010 620 000 000 401	Scotch Laminating Pouches 200 pk		\$61.61
				E 01 010 620 000 000 401	Moncom 500 ct Cotton Swabs		\$11.58
PO#: 17686	Voucher #:	66750	Invoice	Invoice No:	1R7Q-6FPG-1VDJ	5/25/2021	Paid Amt: \$269.34
			E 01 010 203 204 000 430	36 Set Watercolor Paints by Color Swell		\$38.50	
			E 01 010 203 204 000 430	Carson Dellosa 36 Count Traditional Manuscri		\$8.29	
			E 01 010 203 204 000 430	Learn and Climb Play Money set for kids 310 f		\$16.99	
			E 01 010 203 204 000 430	24 Stress Balls 2.5" inch Pack Treasure Box P		\$15.97	
			E 01 010 203 204 000 430	Power Your Fun Aarggh Rainbow Giant Stress		\$13.95	
			E 01 010 203 204 000 430	Fidget Toys for Sensory Kids Pack of 10		\$9.99	
			E 01 010 203 204 000 430	Fidget Toys Pack Set of 29 Sensory toys		\$18.96	
			E 01 010 203 204 000 430	Push Bubble Sensory Bracelets		\$17.99	
			E 01 010 203 204 000 430	Soul Life 12 Pcs Push Bubble Fidget Toy		\$39.99	
			E 01 010 203 204 000 430	Hoberman Pitch Switch Ball		\$10.75	
PO#: 17636	Voucher #:	66751	Invoice	Invoice No:	1M6H-46FQ-MCGW	5/25/2021	Paid Amt: \$191.38
			E 01 010 203 000 499 470	There Was An Old Lady Who Swallowed A Ct		\$17.80	
PO#: 17628	Voucher #:	66752	Invoice	Invoice No:	1KDR-JRCD-NJTF	5/25/2021	Paid Amt: \$17.80
			E 01 010 203 000 499 470	Meet the Phonics - Digraphs - Easy Reader B		\$14.85	
			E 01 010 203 000 499 470	First Little Readers: Guided Reading Levels C		\$18.89	
PO#: 17685	Voucher #:	66753	Invoice	Invoice No:	1XHR-GMD1-HRLW	5/25/2021	Paid Amt: \$33.74
			E 01 020 260 000 000 430	ESTES 1261 BABY BERTHA ROCKET		\$43.80	
PO#: 17693	Voucher #:	66754	Invoice	Invoice No:	14VM-6H4T-DJJ3	5/25/2021	Paid Amt: \$43.80
			E 01 010 203 216 000 456	ipad 5th/6th/ gmeration cases		\$95.96	
			E 01 010 203 216 000 456	CaseBot for ipad 9.7		\$68.97	
PO#: 17684	Voucher #:	66839	Invoice	Invoice No:	1GXY-LTG9-C3VP	5/25/2021	Paid Amt: \$164.93
			E 01 010 620 000 000 401	Humble Crew Storage Bins 4		\$10.97	
PO#: 17686	Voucher #:	66846	Invoice	Invoice No:	1749-XJRL-9QJ1	5/25/2021	Paid Amt: \$10.97
							Check Amount: \$1,325.98

0118	chec	102957	1357		AMERICAN EAGLE SEC SYS INC		Check
				E 01 005 810 000 000 305	MOVE DOOR CONTROL BUTTON IN OFFICI		\$90.00
PO#:	Voucher #:	66755	Invoice	Invoice No:	19073	5/25/2021	Paid Amt: \$90.00
			E 01 005 810 000 000 305	REPROGRAM COMPUTER FOR VIDEO SOF		\$90.00	
PO#:	Voucher #:	66756	Invoice	Invoice No:	19088	5/25/2021	Paid Amt: \$90.00

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0118	chec	102957	1357		AMERICAN EAGLE SEC SYS INC		Check		
				E 01	005 810 000 000 305	RESPOND TO EARTH GROUND ISSUE		\$180.00	
PO#:	Voucher #:	66757	Invoice	Invoice No:	19090	5/25/2021	Paid Amt:	\$180.00	
							Check Amount:	\$360.00	
0118	chec	102958	4421	R	AMERICAN WELDING AND GAS INC.		Check		
				E 01	020 255 000 000 401	ACETYLENE		\$21.26	
				E 01	020 255 000 000 401	OXYGEN		\$10.63	
				E 01	020 255 000 000 401	CYLINDER RENTAL		\$14.85	
PO#:	Voucher #:	66758	Invoice	Invoice No:	07787550	5/25/2021	Paid Amt:	\$46.74	
PO#: 17666	Voucher #:	66759	Invoice	Invoice No:	17769716	5/25/2021	Paid Amt:	\$217.30	
				E 01	020 255 056 000 430	Tillman MIG glove x-large		\$217.30	
				E 01	020 255 056 000 430	320 XL Blue w/reinforce Welding glove		\$181.60	
				E 01	020 255 056 000 430	Shipping and handling		\$0.00	
PO#: 17666	Voucher #:	66760	Invoice	Invoice No:	07791124	5/25/2021	Paid Amt:	\$181.60	
				E 01	020 255 056 000 430	Nozzle 3/8 Alumina		\$24.08	
				E 01	020 255 056 000 430	CO2 Cylinder		\$118.03	
PO#: 17449	Voucher #:	66761	Invoice	Invoice No:	07636864	5/25/2021	Paid Amt:	\$142.11	
							Check Amount:	\$587.75	
0118	chec	102959	06461		ARAMARK		Check		
				E 03	005 760 000 720 370	CUSTOMER #350339300 - MECHANIC UNIF		\$50.94	
PO#:	Voucher #:	66840	Invoice	Invoice No:	3501643172	5/25/2021	Paid Amt:	\$50.94	
							Check Amount:	\$50.94	
0118	chec	102960	05343		AUTOMOTIVE ELECTRIC SERV		Check		
				E 03	005 760 000 720 350	AIRBAG REPAIR for Bus 18		\$429.46	
PO#: 17708	Voucher #:	66763	Invoice	Invoice No:	115372	5/25/2021	Paid Amt:	\$429.46	
				E 03	005 760 000 720 350	ALIGNMENT for vehicle A		\$109.50	
PO#: 17708	Voucher #:	66764	Invoice	Invoice No:	115391	5/25/2021	Paid Amt:	\$109.50	
							Check Amount:	\$538.96	
0118	chec	102961	5971		BEST OIL LLC		Check		
				E 01	005 810 000 000 440	#2 DYED DIESEL		\$4,870.00	
PO#:	Voucher #:	66765	Invoice	Invoice No:	1708	5/25/2021	Paid Amt:	\$4,870.00	
							Check Amount:	\$4,870.00	
0118	chec	102962	3892	R	BLICK ART MATERIALS		Check		
				E 01	020 212 000 000 430	Sharpie Fine Point Permanent Markers - Assc		\$17.97	
PO#: 17624	Voucher #:	66766	Invoice	Invoice No:	6385345	5/25/2021	Paid Amt:	\$17.97	
							Check Amount:	\$17.97	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102963	5905		BLOOMERS GARDEN CENTER & LANSCAPING INC		Check		
				E 04	500 585 000 332 401	Youth Service Planting flowers		\$183.78	
PO#:	17553	Voucher #:	66767	Invoice	Invoice No: 1-267472	5/25/2021	Paid Amt:	\$183.78	
							Check Amount:	\$183.78	
0118	chec	102964	4672		BSN SPORTS		Check		
				E 04	500 505 000 321 401	Storm baseball Jerseys		\$439.80	
				E 04	500 505 000 321 401	SHIPPING		\$22.00	
PO#:	17705	Voucher #:	66768	Invoice	Invoice No: 912644148	5/25/2021	Paid Amt:	\$461.80	
							Check Amount:	\$461.80	
0118	chec	102965	5607		CENTER FOR RESPONSIVE SCHOOLS, INC		Check		
				E 01	005 730 730 000 305	SECOND PAYMENT		\$7,144.99	
				E 01	010 204 000 414 303	FINAL		\$2,855.01	
PO#:	17511	Voucher #:	66769	Invoice	Invoice No: INV34305	5/25/2021	Paid Amt:	\$10,000.00	
							Check Amount:	\$10,000.00	
0118	chec	102966	01097		CROW WING COOP POWER & LIGHT		Check		
				E 01	005 810 000 000 332	LONGVILLE BUS BARN POWER		\$75.34	
PO#:	Voucher #:	66770	Invoice	Invoice No: 5142021	5/25/2021	Paid Amt:	\$75.34		
							Check Amount:	\$75.34	
0118	chec	102967	6278		DESERT DISTRIBUTING LLC		Check		
				E 01	010 411 000 740 433	MODIFIED PLATFORM SWING		\$399.99	
				E 01	010 411 000 740 433	AIRWALKER THERAPY SWING		\$295.00	
				E 01	010 411 000 740 433	SOFT WEIGHTED VEST - MEDIUM		\$74.82	
PO#:	17546	Voucher #:	66762	Invoice	Invoice No: 389951	5/25/2021	Paid Amt:	\$769.81	
							Check Amount:	\$769.81	
0118	chec	102968	6222		DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION		Check		
				E 04	500 580 000 325 305	outdoor classroom design down payment		\$3,350.00	
PO#:	17727	Voucher #:	66833	Invoice	Invoice No: 21-2186	5/25/2021	Paid Amt:	\$3,350.00	
							Check Amount:	\$3,350.00	
0118	chec	102969	06679	R	FERRELLGAS		Check		
				E 01	005 810 000 000 442	propane		\$507.47	
PO#:	Voucher #:	66771	Invoice	Invoice No: 1115715847	5/25/2021	Paid Amt:	\$507.47		
				E 01	005 810 000 000 442	PROPANE		\$397.98	
PO#:	Voucher #:	66772	Invoice	Invoice No: 1115447661	5/25/2021	Paid Amt:	\$397.98		
				E 01	005 810 000 000 442	PROPANE		\$488.57	
PO#:	Voucher #:	66773	Invoice	Invoice No: 1115446674	5/25/2021	Paid Amt:	\$488.57		
				E 01	005 810 000 000 442	PROPANE		\$1,058.31	
PO#:	Voucher #:	66774	Invoice	Invoice No: 1115446671	5/25/2021	Paid Amt:	\$1,058.31		
							Check Amount:	\$2,452.33	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102970	5421		FIGGINS TRUCK & TRAILER REPAIR INC		Check		
				E 03	005 760 000 720 350	ALIGNMENT - BUS 18		\$225.00	
				E 03	005 760 000 720 350	LABOR		\$150.00	
				E 03	005 760 000 720 350	SHOP SUPPLIES & FEES		\$16.17	
PO#: 17714	Voucher #:	66775	Invoice	Invoice No:	39914	5/25/2021	Paid Amt:	\$391.17	
							Check Amount:	\$391.17	
0118	chec	102971	01034	R	GOPHER		Check		
				E 01	020 240 043 000 430	GJ71-569 8.25 Rainbow Dodgeball set		\$145.00	
				E 01	020 240 043 000 430	GJ60-067 Mens TF 1000 Legacy Basketball		\$69.95	
				E 01	020 240 043 000 430	GJ17-416 45"L Red Floor Hockey Sticks		\$89.70	
				E 01	020 240 043 000 430	shipping		\$24.37	
PO#: 17615	Voucher #:	66776	Invoice	Invoice No:	IN32619	5/25/2021	Paid Amt:	\$329.02	
				E 01	010 206 011 433 401	Victory 1000 Soccer Balls - Rainbow Set, Size		\$94.95	
				E 01	010 206 011 433 401	Peaceful Playgrounds Stencils - Hopscotch St		\$74.95	
				E 01	010 206 011 433 401	Peaceful Playgrounds Stencils - 4-Square Stei		\$84.95	
				E 01	010 206 011 433 401	Rainbow RecessReady Footballs - Rainbow R		\$69.95	
				E 01	010 206 011 433 401	Rainbow Bull's-Eye Catch Sets - Extra Balls 1		\$19.90	
				E 01	010 206 011 433 401	EZ Turn Double Dutch - 16' L, Blue Item No: 4		\$17.95	
				E 01	010 206 011 433 401	EZ Turn Double Dutch - 30' L, Red Item No: 4		\$19.95	
				E 01	010 206 011 433 401	Spalding TF-250 Composite Basketball - Mer		\$74.85	
				E 01	010 206 011 433 401	Spalding TF-250 Composite Basketball - Worr		\$74.85	
				E 01	010 206 011 433 401	Freight		\$90.47	
PO#: 17695	Voucher #:	66834	Invoice	Invoice No:	IN40195	5/25/2021	Paid Amt:	\$622.77	
							Check Amount:	\$951.79	
0118	chec	102972	2690	R	HEINEMANN		Check		
				E 01	010 203 000 499 460	Leveled Literacy Intervention Green System, 2		\$3,416.00	
				E 01	010 203 000 499 460	shipping		\$307.44	
PO#: 17616	Voucher #:	66777	Invoice	Invoice No:	7316417	5/25/2021	Paid Amt:	\$3,723.44	
							Check Amount:	\$3,723.44	
0118	chec	102973	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 410	HIL0358106 3 CS 129.00 387.00 SANITIZER		\$387.00	
				E 01	005 810 000 000 410	PAP22285 12 CS 48.00 576.00 TOWEL ROLL		\$144.00	
				E 01	005 810 000 000 410	GEO27700 3 CS 56.00 168.00 TOWEL ROLL		\$168.00	
PO#: 17681	Voucher #:	66778	Invoice	Invoice No:	60433699	5/25/2021	Paid Amt:	\$699.00	
							Check Amount:	\$699.00	
0118	chec	102974	03349		HOGLUND BUS CO INC		Check		
				E 03	005 760 000 720 350	RETURNED MDSE - DOUBLE ORDER		\$134.30	
PO#:	Voucher #:	66780	Credit	Invoice No:	CM908224	5/25/2021	Paid Amt:	(\$134.30)	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102974	03349		HOGLUND BUS CO INC		Check		
				E 03 005 760 000 720 350	RETURNED MDSE - DUCT KIT			\$665.19	
PO#:	Voucher #:	66781	Credit	Invoice No:	CM77801	5/25/2021	Paid Amt:		(\$665.19)
				E 03 005 760 000 720 350	RETURNED MDSE - HEATER, INTR			\$74.59	
PO#:	Voucher #:	66782	Credit	Invoice No:	CM888864	5/25/2021	Paid Amt:		(\$74.59)
				E 03 005 760 000 720 350	RETURNED MDSE - HEATERM INTR			\$70.94	
PO#:	Voucher #:	66783	Credit	Invoice No:	CM806737	5/25/2021	Paid Amt:		(\$70.94)
				E 03 005 760 000 720 350	OPEN PO - PARTS			\$134.30	
PO#: 17181	Voucher #:	66784	Invoice	Invoice No:	908224	5/25/2021	Paid Amt:		\$134.30
				E 03 005 760 000 720 350	OPEN PO - PARTS			\$574.84	
PO#: 17181	Voucher #:	66785	Invoice	Invoice No:	24199	5/25/2021	Paid Amt:		\$574.84
				E 03 005 760 000 720 350	OPEN PO - PARTS			\$643.65	
PO#: 17181	Voucher #:	66786	Invoice	Invoice No:	908594	5/25/2021	Paid Amt:		\$643.65
				E 03 005 760 000 720 350	SEAT PATCH			\$16.02	
				E 03 005 760 000 720 350	THERMOSTAT			\$41.22	
PO#:	Voucher #:	66787	Invoice	Invoice No:	908221	5/25/2021	Paid Amt:		\$57.24
				E 03 005 760 000 720 350	LABOR TO DIAGNOSE CK TRANS LIGHT			\$142.00	
PO#:	Voucher #:	66788	Invoice	Invoice No:	23793	5/25/2021	Paid Amt:		\$142.00
				E 03 005 760 000 720 350	RETAINER			\$23.44	
				E 03 005 760 000 720 350	LATCH			\$65.14	
				E 03 005 760 000 720 350	FREIGHT			\$18.15	
PO#:	Voucher #:	66841	Invoice	Invoice No:	909150	5/25/2021	Paid Amt:		\$106.73
								Check Amount:	\$713.74
0118	chec	102975	5590		HOLDEN ELECTRIC		Check		
				E 01 310 292 110 000 530	WIRE NEW BATTING CAGE LIFT MOTOR			\$2,474.01	
PO#:	Voucher #:	66779	Invoice	Invoice No:	62865	5/25/2021	Paid Amt:		\$2,474.01
								Check Amount:	\$2,474.01
0118	chec	102976	5703		HOLIDAY INN EXPRESS BAXTER		Check		
				E 01 310 298 192 301 402	POST PROM - GROUP WATERPARK, LASEF			\$2,195.05	
PO#:	Voucher #:	66789	Invoice	Invoice No:	POST PROM 2021	5/25/2021	Paid Amt:		\$2,195.05
								Check Amount:	\$2,195.05
0118	chec	102977	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 03 005 760 000 720 401	RUBBER TAPE			\$2.49	
PO#:	Voucher #:	66847	Invoice	Invoice No:	2105-009011	5/25/2021	Paid Amt:		\$2.49
				E 03 005 760 000 720 401	CONTACT CEMENT			\$5.99	
PO#:	Voucher #:	66848	Invoice	Invoice No:	2105-009037	5/25/2021	Paid Amt:		\$5.99
				E 03 005 760 000 720 350	FIBERGLAS CLOTH			\$8.49	
PO#:	Voucher #:	66790	Invoice	Invoice No:	2105-008685	5/25/2021	Paid Amt:		\$8.49

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102977	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 03 005 760 000 720 420	WIRE CUTTER CRIMPER			\$26.99	
PO#:	Voucher #:	66791	Invoice	Invoice No:	2105-008281	5/25/2021	Paid Amt:		\$26.99
				E 03 005 760 000 720 420	10" MILL FILE			\$9.99	
PO#:	Voucher #:	66792	Invoice	Invoice No:	2105-008071	5/25/2021	Paid Amt:		\$9.99
				E 03 005 760 000 720 420	MECHANIC TOOLS			\$44.76	
PO#:	Voucher #:	66793	Invoice	Invoice No:	2105-007992	5/25/2021	Paid Amt:		\$44.76
				E 01 020 255 000 000 430	OPEN PO			\$20.49	
PO#: 17668	Voucher #:	66794	Invoice	Invoice No:	2105-008201	5/25/2021	Paid Amt:		\$20.49
				E 01 020 255 000 000 430	OPEN PO			\$13.58	
PO#: 17668	Voucher #:	66795	Invoice	Invoice No:	2105-00739	5/25/2021	Paid Amt:		\$13.58
				E 03 005 760 000 720 420	TOOLS & HARDWARE FOR GARAGE			\$70.46	
PO#:	Voucher #:	66796	Invoice	Invoice No:	2105-007917	5/25/2021	Paid Amt:		\$70.46
Check Amount:									\$203.24
0118	chec	102978	4937		INFINITE CAMPUS		Check		
				E 01 010 203 202 000 305	SIS LICENSE			\$1,026.00	
				E 01 020 211 000 000 305	SIS LICENSE			\$1,026.00	
				E 01 020 211 000 000 305	MESSENGER LICENCE			\$153.90	
				E 01 010 203 202 000 305	MESSENGER LICENSE			\$153.90	
				E 02 005 770 000 701 305	FOOD SERVICE LICENSE			\$684.00	
PO#:	Voucher #:	66797	Invoice	Invoice No:	ANNUAL033855	5/25/2021	Paid Amt:		\$3,043.80
Check Amount:									\$3,043.80
0118	chec	102979	03665		J W PEPPER & SON INC		Check		
				E 01 020 258 105 000 430	Essential Elements Clarinet Book (#2411783)			\$21.98	
				E 01 020 258 105 000 430	Essential Elements Tenor Sax Book (#241182)			\$10.99	
				E 01 020 258 105 000 430	Essential Elements Bari Sax Book (#2411833)			\$10.99	
				E 01 020 258 105 000 430	Essential Elements Horn Book (#2411858)			\$10.99	
				E 01 020 258 105 000 430	Essential Elements Percussion Book (#24119)			\$17.99	
				E 01 020 258 105 000 430	Bobcat Mouthpiece Puller (#5973564)			\$64.00	
				E 01 020 258 105 000 430	Shipping Cost			\$39.99	
PO#: 17639	Voucher #:	66849	Invoice	Invoice No:	363361935	5/25/2021	Paid Amt:		\$176.93
				E 01 020 258 105 000 430	Instrumental Folders (#10044840)			\$597.50	
				E 01 020 258 105 000 430	Rico Clarinet Reed #2 - 50 ct. (#10873338)			\$79.99	
				E 01 020 258 105 000 430	Rico Clarinet Reed #3 - 25 ct. (#10380086)			\$41.99	
				E 01 020 258 105 000 430	Rico Alto Sax Reeds #2 - 25 ct. (#10380145)			\$52.99	
				E 01 020 258 105 000 430	Rico Alto Sax Reeds #3 - 25 ct. (#10380147)			\$52.99	
PO#: 17639	Voucher #:	66850	Invoice	Invoice No:	363362352	5/25/2021	Paid Amt:		\$825.46
				E 01 020 258 105 000 430	Yamaha Trombone Mouthpiece (#10826253)			\$99.98	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102979	03665		J W PEPPER & SON INC		Check	
				E 01 020 258 105 000 430	Yamaha Trumpet Mouthpiece (#10826198)			\$79.98
PO#: 17639	Voucher #:	66851	Invoice	Invoice No:	363383752	5/25/2021	Paid Amt:	\$179.96
			E 01 020 258 105 000 430	Rico Clarinet Reed #2.5- 50 ct. (#10873356)				\$79.99
			E 01 020 258 105 000 430	Rico Alto Sax Reeds #2.5 - 25 ct. (#10380146)				\$52.99
PO#: 17639	Voucher #:	66852	Invoice	Invoice No:	363390045	5/25/2021	Paid Amt:	\$132.98
			E 01 010 258 105 000 430	Essential Elements Trumpet Book (#2411841)				\$43.96
			E 01 010 258 105 000 430	Essential Elements Flute Book (#2411759)				\$32.97
			E 01 010 258 105 000 430	Essential Elements Horn Book (#2411858)				\$11.99
			E 01 010 258 105 000 430	Essential Elements Trombone Book (#241186)				\$43.96
			E 01 010 258 105 000 430	Essential Elements Baritone Book (#2411874)				\$10.99
			E 01 010 258 105 000 430	Essential Elements Percussion Book (#24119)				\$35.98
			E 01 010 258 105 000 430	shipping				\$15.99
PO#: 17631	Voucher #:	66853	Invoice	Invoice No:	363361934	5/25/2021	Paid Amt:	\$195.84
			E 01 020 258 104 000 430	#10441910, How Can I Keep from Singing, Rc				\$28.50
			E 01 020 258 104 000 430	#11190950, Winter With You, Pinkzebra, SA				\$33.75
			E 01 020 258 104 000 430	#10940267, I see Colors, Pinkzebra, SA				\$33.75
			E 01 020 258 104 000 430	#10679523, Fly Away Home, Pinkzebra, Two-P				\$33.75
			E 01 020 258 104 000 430	#10633224, Winter Lullaby, Pinkzebra, Two-P:				\$33.75
			E 01 020 258 104 000 430	#10945724, Sing, Pinkzebra, Two-Part				\$33.75
			E 01 020 258 104 000 430	#10987888, Joy to the World, arr. Pinkzebra, 1				\$33.75
PO#: 17581	Voucher #:	66854	Invoice	Invoice No:	363341780	5/25/2021	Paid Amt:	\$231.00
			E 01 020 258 104 000 430	#10011858- Dream Keeper, Rollo Dilworth, Tw				\$31.50
PO#: 17581	Voucher #:	66855	Invoice	Invoice No:	363345115	5/25/2021	Paid Amt:	\$31.50
							Check Amount:	\$1,773.67
0118	chec	102980	6299		JOHN BONNETTE		Check	
				E 01 310 298 192 301 402	DJ FOR PROM			\$500.00
PO#:	Voucher #:	66798	Invoice	Invoice No:	05102021	5/25/2021	Paid Amt:	\$500.00
							Check Amount:	\$500.00
0118	chec	102981	5358		L&M SUPPLY INC		Check	
				E 04 500 585 000 362 401	Weed blocker fabric			\$95.92
PO#: 17717	Voucher #:	66799	Invoice	Invoice No:	10263382WSID	5/25/2021	Paid Amt:	\$95.92
							Check Amount:	\$95.92
0118	chec	102982	01095		LAKE COUNTRY POWER		Check	
				E 01 005 810 000 000 332	142912001			\$8,097.00
				E 01 005 810 000 000 332	900505551			\$1,294.00
				E 01 005 810 000 000 332	140849101			\$640.00
				E 01 005 810 000 000 332	500514950			\$42.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102982	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	500527850		\$42.00	
PO#:	Voucher #:	66800	Invoice	Invoice No:	05102021	5/25/2021	Paid Amt:	\$10,115.00	
							Check Amount:	\$10,115.00	
0118	chec	102983	5193		LIGHTSPEED TECHNOLOGIES INC		Check		
				E 01	010 203 216 000 465	RCA-F REDCAT ACCESS WITH FLEXMIKE		\$2,320.00	
PO#: 17443	Voucher #:	66801	Invoice	Invoice No:	134307	5/25/2021	Paid Amt:	\$2,320.00	
							Check Amount:	\$2,320.00	
0118	chec	102984	5965		LOGAN MONROE		Check		
				E 01	020 605 000 320 305	5/11- DRUM INSTRUCTION		\$150.00	
				E 01	020 605 000 320 305	5/13 - DRUM INSTRUCTION		\$150.00	
				E 01	020 605 000 320 305	5/20 - DRUM INSTRUCTION		\$150.00	
PO#:	Voucher #:	66835	Invoice	Invoice No:	5202021	5/25/2021	Paid Amt:	\$450.00	
				E 01	020 605 000 510 303	5/18 - DRUM INSTRUCTION		\$150.00	
PO#:	Voucher #:	66836	Invoice	Invoice No:	5182021	5/25/2021	Paid Amt:	\$150.00	
							Check Amount:	\$600.00	50
0118	chec	102985	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01	005 110 371 000 370	DO		\$706.04	
				E 01	010 203 202 000 370	010		\$706.05	
				E 01	010 203 202 000 370	020		\$706.05	
PO#:	Voucher #:	66802	Invoice	Invoice No:	442923355	5/25/2021	Paid Amt:	\$2,118.14	
							Check Amount:	\$2,118.14	
0118	chec	102986	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420	Stop & Tail Lights		\$20.15	
PO#:	Voucher #:	66843	Invoice	Invoice No:	152395	5/25/2021	Paid Amt:	\$20.15	
							Check Amount:	\$20.15	
0118	chec	102987	6288		MINNESOTA CLAY TARGET SPORTS EDUCATION AND TRAINING CEI		Check		
				E 01	310 298 160 301 402	1 Pallet of Clay Targets		\$882.00	
				E 01	310 298 160 301 402	Case of 12 ga Shells		\$1,800.00	
PO#: 17617	Voucher #:	66804	Invoice	Invoice No:	4082021	5/25/2021	Paid Amt:	\$2,682.00	
							Check Amount:	\$2,682.00	
0118	chec	102988	05931		MN GRADUATE SERVICES LTD		Check		
				E 01	020 211 000 000 401	GRAD TASSELS		\$62.55	
				E 01	020 211 000 000 401	SHIPPING		\$17.91	
PO#:	Voucher #:	66803	Invoice	Invoice No:	56	5/25/2021	Paid Amt:	\$80.46	
							Check Amount:	\$80.46	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102989	6063		NE DAH NESS R GREENE		Check		
				E 01 020 605 000 510 303	1/2 DAY CONSULTANT FEE STUDENT ACTI'			\$600.00	
PO#:	Voucher #:	66805	Invoice	Invoice No:	5172021	5/25/2021	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
0118	chec	102990	4636		NORTH HOMES INC		Check		
				E 01 005 420 000 740 394	SCHOOL BASED IEP SERVICES			\$2,312.50	
PO#:	Voucher #:	66806	Invoice	Invoice No:	263140	5/25/2021	Paid Amt:	\$2,312.50	
				E 01 005 420 000 740 394	SCHOOL BASED IEP SERVICES			\$2,299.25	
PO#:	Voucher #:	66807	Invoice	Invoice No:	2147492103	5/25/2021	Paid Amt:	\$2,299.25	
							Check Amount:	\$4,611.75	
0118	chec	102991	5460		NYSTROM EDUCATION		Check		
				E 01 020 270 000 000 430	THE NYSTROM DESK ATLAS PACK ATLAS F			\$397.52	
				E 01 020 256 000 000 430	THE NYSTROM DESK ATLAS PACK ATLAS F			\$397.52	
				E 01 020 270 000 000 430	Shipping and Handling (1/2 Horn/Daugherty)			\$27.18	
				E 01 020 256 000 000 430	Shipping and Handling (1/2 Procopio/Sharp)			\$27.18	
PO#: 17645	Voucher #:	66815	Invoice	Invoice No:	SI168947	5/25/2021	Paid Amt:	\$849.40	
							Check Amount:	\$849.40	
0118	chec	102992	5651		OFFICE OF MNIT SERVICES		Check		
				E 01 005 810 000 000 320	VOICE LONG DISTANCE			\$105.57	
PO#:	Voucher #:	66808	Invoice	Invoice No:	W21040702	5/25/2021	Paid Amt:	\$105.57	
							Check Amount:	\$105.57	
0118	chec	102993	3306		PEPSI BEVERAGES CO		Check		
				E 01 310 298 311 301 402	REFILL STAFF LOUNGE MACHINE			\$50.30	
				E 01 310 298 114 301 402	REFILL STAFF LOUNGE MACHINE			\$50.30	
PO#:	Voucher #:	66812	Invoice	Invoice No:	55659556	5/25/2021	Paid Amt:	\$100.60	
							Check Amount:	\$100.60	
0118	chec	102994	5276		PERRIN MOBILE MEDICAL		Check		
				E 03 005 760 000 720 430	URINE DRUG SCREEN			\$150.00	
PO#:	Voucher #:	66813	Invoice	Invoice No:	6930	5/25/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0118	chec	102995	5725		RIBBONS GALORE		Check		
				E 01 010 206 011 433 401	Shipping and Handling			\$9.31	
				E 01 010 206 011 433 401	Blue Field Day Ribbons			\$26.25	
				E 01 010 206 011 433 401	Red Field Day Ribbons			\$26.25	
				E 01 010 206 011 433 401	White Field Day Ribbons			\$26.25	
PO#: 17698	Voucher #:	66814	Invoice	Invoice No:	181221	5/25/2021	Paid Amt:	\$88.06	
							Check Amount:	\$88.06	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102996	6291	P1	SOLIANT HEALTH LLC		Check		
				E 01 040 408 000 740 394	LSLC SPED CONTRACTED SERVICES			\$900.00	
	PO#:	Voucher #:	66842	Invoice	Invoice No: 20153995	5/25/2021		Paid Amt:	\$900.00
								Check Amount:	\$900.00
0118	chec	102997	6154		SPHERO, INC		Check		
				E 01 020 399 000 313 430	LITTLE BITS RVR TOPPER			\$249.98	
	PO#:	Voucher #:	66816	Invoice	Invoice No: 66916	5/25/2021		Paid Amt:	\$249.98
								Check Amount:	\$249.98
0118	chec	102998	5357		STAPLES BUSINESS ADVANTAGE		Check		
				E 01 005 110 000 000 401	VERTICAL BADGE HOLDER #34868CC			\$24.89	
				E 01 005 110 000 000 401	SPLIT RING PAPER KEY TAGS #11025			\$4.98	
				E 01 005 110 000 000 401	ECONOMY PAPER CLIPS #A7072380			\$3.66	
				E 01 005 110 000 000 401	EXPANDING FILE FOLDER POCKET, MANIL			\$5.49	
	PO#: 17692	Voucher #:	66817	Invoice	Invoice No: 8062134788	5/25/2021		Paid Amt:	\$39.02
								Check Amount:	\$39.02
0118	chec	102999	3635		STEVEN JOHNSON		Check		
				E 04 500 505 000 321 305	SR DEFENSIVE DRIVING COURSE			\$2,160.00	
	PO#:	Voucher #:	66837	Invoice	Invoice No: 5202021	5/25/2021		Paid Amt:	\$2,160.00
								Check Amount:	\$2,160.00
0118	chec	103000	6090		STORAGES BOXES ETC		Check		
				E 01 005 810 000 000 370	RECURRING MONTHLY RENTAL, NO TERM			\$195.00	
	PO#: 17060	Voucher #:	66818	Invoice	Invoice No: 4003	5/25/2021		Paid Amt:	\$195.00
								Check Amount:	\$195.00
0118	chec	103001	6146		TC's FOODS INC		Check		
				E 04 500 585 000 362 490	OPEN PO			\$8.98	
	PO#: 17675	Voucher #:	66819	Invoice	Invoice No: 73724	5/25/2021		Paid Amt:	\$8.98
				E 04 500 585 000 362 490	OPEN PO			\$18.15	
	PO#: 17675	Voucher #:	66820	Invoice	Invoice No: 72524	5/25/2021		Paid Amt:	\$18.15
								Check Amount:	\$27.13
0118	chec	103002	5767		TINA HARCEY		Check		
				E 01 310 296 340 301 402	Black Visors			\$252.00	
				E 01 310 296 340 301 402	Embroidery for Visors			\$252.00	
	PO#: 17691	Voucher #:	66821	Invoice	Invoice No: 668730	5/25/2021		Paid Amt:	\$504.00
								Check Amount:	\$504.00
0118	chec	103003	6260		TRAFERA HOLDINGS LLC		Check		
				E 01 010 630 000 000 401	Lenovo 11 300e Gen 1 Chromebook LCD Tour			\$479.97	
	PO#: 17660	Voucher #:	66822	Invoice	Invoice No: I000213788	5/25/2021		Paid Amt:	\$479.97

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103003	6260		TRAFERA HOLDINGS LLC		Check		
				E 01 010 630 000 000 401	Lenovo 11 300e Gen 1 Chromebook LCD Tour			\$159.99	
		PO#: 17523	Voucher #: 66823	Invoice	Invoice No: 1000209757	5/25/2021			Paid Amt: \$159.99
								Check Amount:	\$639.96
0118	chec	103004	6298		TROPHIES PLUS INC.		Check		
				E 01 310 292 110 000 401	FOOTBALL TEAM CHAMPIONSHIP PLAQUE			\$59.95	
				E 01 310 292 110 000 401	Freight			\$11.34	
		PO#: 17716	Voucher #: 66824	Invoice	Invoice No: 370732	5/25/2021			Paid Amt: \$71.29
								Check Amount:	\$71.29
0118	chec	103005	05062	R	WALMART COMMUNITY/GECRB		Check		
				E 04 500 582 000 338 530	Preschool Snack			\$40.00	
				E 04 500 582 000 338 530	Preschool Snack			\$50.00	
				E 04 500 582 000 338 530	Preschool Snack			\$30.00	
				E 04 500 582 000 338 530	Preschool Snack			\$78.18	
		PO#: 17590	Voucher #: 66844	Invoice	Invoice No: 221133505633529	5/25/2021			Paid Amt: \$198.18
				E 01 020 605 000 510 490	Consumables			\$979.29	
		PO#: 17626	Voucher #: 66826	Invoice	Invoice No: 191121776334873	5/25/2021			Paid Amt: \$979.29
				E 01 020 605 000 320 490	consumables			\$902.90	
		PO#: 17626	Voucher #: 66827	Invoice	Invoice No: 491122757251510	5/25/2021			Paid Amt: \$902.90
				E 01 020 605 000 320 490	consumables			\$263.05	
		PO#: 17626	Voucher #: 66828	Invoice	Invoice No: 861138858205223	5/25/2021			Paid Amt: \$263.05
				E 01 020 605 000 320 490	consumables			\$814.41	
		PO#: 17626	Voucher #: 66829	Invoice	Invoice No: 561138863500158	5/25/2021			Paid Amt: \$814.41
				E 01 020 605 000 320 430	Instructional Supplies			\$490.33	
		PO#: 17626	Voucher #: 66830	Invoice	Invoice No: 281120025422323	5/25/2021			Paid Amt: \$490.33
				E 04 500 580 000 325 490	Preschool Snack			\$19.40	
		PO#: 17590	Voucher #: 66831	Invoice	Invoice No: 221132477123631	5/25/2021			Paid Amt: \$19.40
				E 01 310 298 192 301 402	Cupcakes—Prom Food			\$39.84	
				E 01 310 298 192 301 402	Gift Cards			\$189.87	
		PO#: 17707	Voucher #: 66832	Invoice	Invoice No: 231128004983777	5/25/2021			Paid Amt: \$229.71
								Check Amount:	\$3,897.27
0118	chec	103006	4953		WINGS N WILLOWS		Check		
				E 01 010 206 011 433 401	47-3/4 High by 71-7/8 Wide inches Frame with			\$538.00	
				E 01 010 206 011 433 401	MISC Est for Shipping / Mounting Hardware			\$36.99	
		PO#: 17458	Voucher #: 66825	Invoice	Invoice No: 5/5/2021	5/25/2021			Paid Amt: \$574.99
								Check Amount:	\$574.99

Northland Community Schools

Independent School District #118

School Board Report

Date: June 2021



Report Submitted by: Brandon Otway

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

Celebrations:

- We went through our first CEM Sustainability Day on June 9th and it was a really great experience. We shared what went and then spent the bulk of the six-hour day going over our goals and plans for next year. This will allow us to take the next step in our journey to program-wide implementation and fidelity use of the CEM program objectives.
- Our families were able to come and take part in our preschool graduation on June 2nd. We held it outside and then went to the bonfire pits and had food and snacks with our students and families. It was a great event and is definitely a highlight of the program for the families when they get to see their little graduates decked out in their graduation year. Kelly and Cheri did a phenomenal job highlighting each of the kids when it was their turn to walk the “stage”.
- Our program was approved to offer a summer preschool program through funding provided by the state. We began on Jun 15th and our program will run for a week in June and three weeks in July. Our program requires a minimum of 100 hours to get the funding so we will be offering full day programming (9:00 am – 3:15 pm) with meals and transportation included. We have a teacher and two paras working with the program and Kelly has a lot of fun planned for those students. As of now, we have eight enrolled but can and will still take additional enrollees if families want to enroll their child. The one major rule we have to follow is that they had to be four or five by September 1, 2020 to be eligible for the funding. We were given \$56,000 and funds that we do not expend this year can be rolled over into a summer program next year if we choose to offer one.
- Now the funding has been approved, we have begun the planning process for our outdoor classroom. We met twice with Nature Explore, a national outdoor classroom design company. They have shared a preliminary design with us and we should have the final draft in hand any day now. From there, we can begin meeting and prioritizing the parts of the project that need to happen first. One of those items, will be the installation of an exterior water spigot. It seems unfortunate to have to spend some of these valuable funds on something like that and we’re also very lucky to have any sort of funding to do a project of this scale. The project in its current form will cost more than the approved funds but we hope to leverage the community, shop classes, and our collaborative partners to all contribute to the project. One such example is the idea of giving community members and businesses the opportunity to donate trees/shrubs to the space or having the shop construct the benches for the various areas in the space. I look forward to presenting the final plan in July to the board.

Concerns:

None to report at this time

Northland Community Schools

Independent School District #118



School Board Report

Date: June 2021 6/14/21

Report Submitted by: Indian Education Dept.

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

- The final 20-21 LIEC parent committee meeting was held on Wednesday, May 19th, 2021.
- This past month, our program provided a distance learner outdoor activity where families arrived outdoors at separate times at the Federal Dam Recreational Area to participate. The Indian Education Department has continued working with families throughout the distance learning process to provide resources and incentives to promote student learning and communication between school and families.
- Other activities this month included: Regalia outfit making offered to families. Empowerment speaker & presenter, Chance Rush-offered to HS students during 6th and 7th hr. Frybread making lessons. Drum & tutoring classes on Thursdays after school. Concession stand offered on field day (sorry, just prepackaged foods this year. Will hopefully have our regular stands going full force next year!). Students and staff made and put together traditional and Ojibwe translated games for the high school math classrooms. And lastly, a giveaway for the program students along with awards and certificates for the 20-21 school year, delivering packages to our distance learner students as well.

Thank you.

Northland Community Schools

Independent School District #118

School Board Report

Date: June 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.

Celebrations:

- Swimming lessons ran June 7-11th; both age groups were full ages 3-5, 6-9 year olds.
- Coaches' pitch T-ball and Little League and softball have all started are fields are being used almost every night.
- Youth Service Groups planted trees and shrubs on our school grounds.
- Waiting to hear from Pacesetters to see if we have enough numbers to run the volleyball camp and basketball camps set to run this month.
- The Fitness Center has had some new members joining recently. We have about 20 active members right now.
- Senior Defensive driving course had over 80 attendees we ran two classes in May and weill run another one on September.

-

- **Concerns:**

None at this time

IASC SPED Program Positions SY21-22

Service	FTE	20-21 Contract	Staff	Notes
DHH Teacher and Mentorship	POS (.5)	ISD #318	Melissa King	Approx
PI Teacher and Mentorship	POS (.5)	ISD #318	Michelle Reichart	Approx
Due Process Specialist	1.0	ISD #6070	Sue Will	
Presence Learning	POS	ISD #6070	Clover Schmitt	Approx
Physical Therapist	1.0	ISD #6070	Lisa Brink	
Occupational Therapist	1.0	ISD #6070	Courtney Worlie	
Certified Occupational Therapy Assistant	1.0	ISD #6070	Patty Bernsdorf	
Evaluator	1.0	ISD #6070	Patti Schmidt	
Sped Director	1.0	ISD #6070	Jackie Skelly	
Sped Coordinator	1.0	ISD #6070	Kristen Panchyshyn	
Admin Assistant	.5	ISD #6070	Ann Grillo	
Vision	POS	Northland Learning Center	Kathleen Fischer	
Audiology	POS	Northland Learning Center	Megan Bruxvort	
Sped Business Manager	.5	ISD #6070	Teresa Hart	
ECSE Admin Asst.	.5	ISD #6070	Kate O'Brien	Purchase shared with IE –
MA Billing Services	POS	NorthHomes Contract	NorthHomes	

Still open position

SPECIAL EDUCATION PROGRAM SERVICES AGREEMENT
(IASC Selling SPED Programming to Districts)

THIS AGREEMENT entered into between **INDEPENDENT SCHOOL DISTRICT NO. 6070, ITASCA AREA SCHOOLS COLLABORATIVE**, hereinafter referred to as "**ISD 6070**", and **INDEPENDENT SCHOOL DISTRICTS NO. 118 - NORTHLAND, NO. 002 - HILLCITY, NO. 316 – GREENWAY, NO. 317 – DEER RIVER, NO. 319 – NASHWAUK-KEEWATIN, AND NO. 698 – FLOODWOOD**, hereinafter referred to as "**DISTRICT**".

RECITALS

The parties hereto recite and declare:

- A. **ISD 6070** is a public educational entity operating under the laws of the State of Minnesota.
- B. **DISTRICT** is a public educational entity operating under the laws of the State of Minnesota.
- C. **DISTRICT** desires and agrees to purchase and obtain special education services from **ISD 6070**. **ISD 6070** desires and agrees to provide the special education services to **DISTRICT**, as set forth herein.

FOR THE REASONS SET FORTH ABOVE, AND IN CONSIDERATION OF THE MUTUAL PROMISES OF THE PARTIES HERETO, THE PARTIES COVENANT AND AGREE AS FOLLOWS:

DURATION OF AGREEMENT. The initial term of this Agreement shall commence on the 1st day of July, 2021 and shall continue in full force and effect until the 30th day of June, 2022 unless terminated, extended, or modified by mutual agreement.

TERMINATION. Any party to this agreement may withdraw from it by giving an advance one-year written notice of the party's intent to withdraw. One year notice is defined as an entire fiscal year, thus July 1 through June 30.

SPECIAL EDUCATION SERVICES PROVIDED. **ISD 6070** shall provide **DISTRICT** with the special education services consistent with Appendix A.

PERSONNEL PERFORMING SPECIAL EDUCATION SERVICES.

- A. **ISD 6070** agrees and represents that it shall have subjected any personnel assigned to perform services under this contract to both a criminal history and background check, and shall not assign anyone to perform services under this contract who has any record or history which would have a negative bearing on that individual's ability to properly and safely perform services under this contract or who might pose even the slightest risk to employees or students with whom he/she may come into contact.
- B. **ISD 6070** agrees and represents that all employees performing services as part of this agreement possess the credentials required by the State of Minnesota to provide said services.
- C. **ISD 6070** assumes full responsibility for its employee/personnel providing services hereunder, and will make all deductions required of employers by state, federal and

local laws, including deductions for social security and withholding taxes; and shall maintain workers' compensation and liability insurance coverage for each.

REQUIRED HOURS OF SERVICES. **ISD 6070** shall provide the services identified in Appendix A to **DISTRICT** as needed based on the needs of **DISTRICT** as agreed upon by **ISD 6070** Special Education Administration and **DISTRICT** Administration.

CONSIDERATION FOR PROVIDING SPECIAL EDUCATION SERVICES. In consideration for providing the services identified in Appendix A, **DISTRICT** shall compensate **ISD 6070** for actual costs in an amount proportionate to **DISTRICT**'s previous year end total Average Daily Membership (ADM). An approximation is identified in Appendix A, but **DISTRICT** will be billed based on actual costs incurred by **ISD 6070** for the provision of special education services, including but not limited to, salaries, benefits, equipment, and travel reimbursements.

RELATIONSHIP OF THE PARTIES.

- D. The overall conduct and control of the services performed under this agreement will lie with **ISD 6070**. However, **ISD 6070** agrees and represents that its employees/personnel shall perform said services in accordance with approved methods and procedures for such services and in conformity to federal and state law, rule and policy.
- E. Employees of **ISD 6070** are not to be considered as employees of **DISTRICT** for any purpose, and **ISD 6070** personnel/employees will not be entitled to any rights or benefits from **DISTRICT**.

COMPLIANCE WITH POLICIES AND PROCEDURES.

- F. **ISD 6070** agrees that its personnel/employees assigned to perform services under this contract shall fully comply with all policies and procedures of **DISTRICT**. Any deficiency, failure, or refusal on the part of any employee/personnel of **ISD 6070** with regard to compliance with the policies and procedures of **DISTRICT** shall be brought to the attention of **ISD 6070** both orally and in written form.
- G. **ISD 6070** agrees that its personnel/employees assigned to perform services under this contract shall conform to, and comply with, all federal and state laws dealing with the release and dissemination of data.
- H. **ISD 6070** agrees and represents that its employees will not perform any of the services contemplated and intended by this agreement after having used or consumed any alcoholic beverages, illegal drugs, or after misusing prescription drugs.
- I. The parties agree that any violation or non-compliance by personnel assigned by **ISD 6070** to perform services under this agreement shall be dealt with by **ISD 6070**. However, **DISTRICT** shall have the right to request removal of any such personnel/employee from performing services under this contract, and reassignment of services shall be determined by the Superintendents of **DISTRICT** and **ISD 6070** leadership.
- J. All written information, data, student records, personnel records and other data compiled or kept in conjunction with the services performed under this contract, or related thereto, will be subject to state and federal data practice laws and rules to the extent that each party to this contract complies with and safeguards its own data. Each party shall be responsible for its own wrongful acts with regard to the inappropriate or

unlawful release of protected data, but shall be allowed and authorized to have access to each other's data to the extent necessary to perform services under this agreement.

LIABILITIES AND INDEMNIFICATION.

- A. **ISD 6070** shall be solely liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any of its personnel/employees assigned to perform services under this agreement and arising directly or indirectly from the performance of those services.
- B. **DISTRICT** shall be solely liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any of its personnel/employees.

DISPUTE RESOLUTION. The parties agree that any and all disputes arising out of this Agreement shall be subject to binding arbitration through the Minnesota Bureau of Mediation Services. The parties agree that an arbitrator shall be selected from a list provided by the Minnesota Bureau of Mediation Service, and shall be conducted in accordance with its procedures. Under no circumstances shall the arbitrator render a decision that is outside the parameters and the specific terms and provisions of this Agreement, and the scope of the arbitration shall be limited to the specific dispute presented.

TERMS TO BE EXCLUSIVE. The entire agreement between the parties with respect to the services provided hereunder is contained in this Agreement. The provisions of this Agreement are for the benefit of the parties hereto and not for the benefit of any other person or legal entity.

WAIVER OR MODIFICATION OF TERMS. No waiver, alteration or modification of any of the terms and provisions of this Agreement shall be binding unless in written form and signed and executed by the authorized representatives of the parties hereto.

REPRESENTATION OF AUTHORITY TO SIGN. Each party represents and warrants that the person(s) signing and executing this agreement on its behalf has been properly authorized to do so by the governing board of each entity, and that such action taken is consistent with its own by-laws, rules, procedures, and in accordance with the laws of the state of Minnesota.

SPECIAL EDUCATION PROGRAM SERVICES AGREEMENT
SIGNATURE PAGE

DISTRICT: _____

By _____ By _____

Its _____ Its _____

Date _____ Date _____

ISD #6070, Itasca Area Schools Collaborative:

By _____ By _____

Its _____ Its _____

Date _____ Date _____

MREA

Voice For Greater Minnesota Education

Leading Advocacy for Greater Minnesota Students

Led by school board members, administrators, teachers and other education-focused partners, MREA elevates Greater Minnesota schools through advocacy, education and recognition.

ACCOMPLISHMENTS



RESPONDING TO COVID-19

MREA served as a resource for schools in their continued response to the COVID-19 pandemic with training for school leaders, planning guides, news updates, legislative highlights and other key tools.



AG2SCHOOL TAX CREDIT

School districts across Greater Minnesota are seeing the benefits of the MREA-led Ag2School agriculture credit for school facility bonds, currently at 55% and scheduled to increase to 70% by 2023.

In 2021

MREA helped position and prioritize rural education for the June budget-setting Legislative Special Session including:

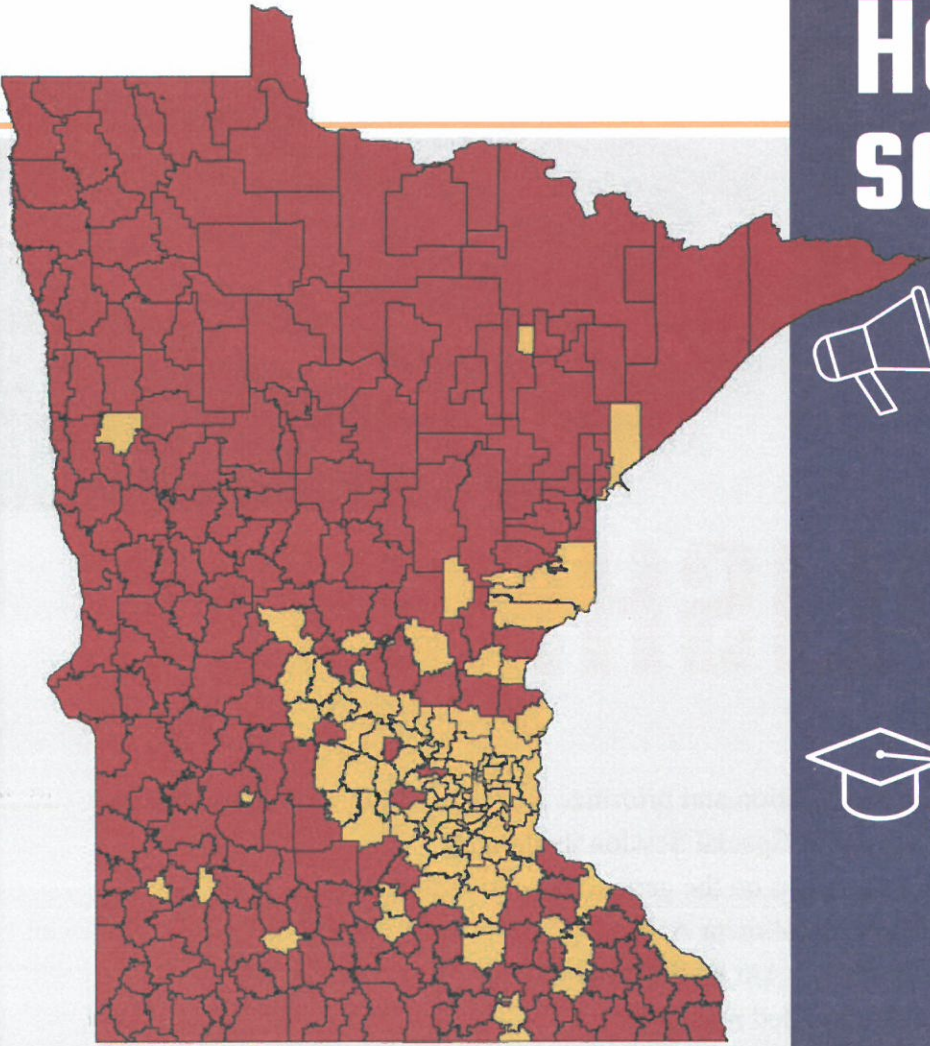
- 2&2% increases on the general education formula
- Pandemic Enrollment Aid
- Compensatory Aid Hold Harmless
- Oppose unfunded mandates
- ESSER funds more evenly distributed to rural school districts
- Continued Special Education cross-subsidy support
- Continued funding for voluntary Pre-K slots
- Financial tools to address cooperative facility needs for specialized services for high-need students
- Additional funding for concurrent enrollment credentialing
- Increased funding for Rural Career and Technical Education Consortia
- Enhanced debt service equalization for newly consolidating districts
- Allowing school boards to renew existing operating referendums


IN 2020

Some of the outcomes from MREA's advocacy include:

- Preserved funding for special education and other categorical programs despite service interruptions due to distance learning
- Extended renewal deadlines for teacher licenses
- Fund transfer authority to school boards for fiscal years 2020-21
- Promoted local flexibility and improved clarity in COVID-19 guidelines

How MREA serves YOU



 MREA Member School District



ADVOCATE

- Weekly insider briefings on key issues
- Lobbyists at the Capitol every day
- Interactive maps and analysis showing impacts of major changes
- Action alerts to help encourage engagement



EDUCATE

- Professional development and networking at the Annual Conference
- Regional meetings and trainings to provide input and stay informed
- Discounts on partner programs



SUPPORT AND RECOGNIZE

- Awards for teachers and innovative school programs
- Promotions that elevate rural schools and teachers
- Collaborative visioning with key education partners



MREA does a great job of cutting through the legislative clutter, identifying what applies to greater MN schools and letting us know what needs our attention. Their updates allow me to better articulate the impact of the bills and our next steps."

DR. REGGIE ENGBRITSON
Superintendent, St. Louis County Schools



0621.500



MREA

Voice For Greater Minnesota Education

LEARN MORE AT MREAVOICE.ORG
CONTACT US AT
INFO@MREAVOICE.ORG | (833) MNVOICE



MEMBERSHIP RENEWAL INVOICE

2021-22 MEMBERSHIP YEAR

Date: June 11, 2021

Invoice #: 2022-1649

Due: July 15, 2021

BILL TO:

Patrick Rendle
Northland Community Schools
316 Main St E
Remer MN 56672-4557

***Base Fee:** \$825.00
****Legislative Fee:** +\$360.00
2021-22 Dues:.....\$1185.00

Amount Enclosed: \$ _____

Current expiration: June 30, 2021
New membership year: July 1, 2021-June 30, 2022
2021-22 Membership type: Full ISD Membership
***Shared District:** Hill City
****APU = 360**

**Base Fee of \$1100, or \$875 if Shared District is listed. Districts with shared superintendents must each join MREA to obtain discount.*

***\$1.00 per Adjusted Pupil Unit (APU) to \$1,400 maximum.*

UPDATE/CORRECT as needed:

Member: Northland Community Schools
Primary Contact: Patrick Rendle
Email Address: prendle@isd118.org
Address: 316 Main St E
City, State, Zip: Remer MN 56672-4557

Organization Phone: 218 - 566-2351
Superintendent Cell Phone:
Website Address: www.isd118.k12.mn.us
County: Cass

COMPLETE AND RETURN this form with payment by July 15, 2021.

MREA is a nonprofit 501(c)(4) membership association. Dues are not tax deductible as charitable contributions. We estimate 34.9% of FY22 dues will be attributable to nondeductible lobbying activity and are NOT deductible under Internal Revenue Code Section 162 as an ordinary and necessary business expense. Provide a copy of this notice to your accountant and/or tax preparer.

QUESTIONS? Contact Diane Vosen, Administrative Coordinator



MAIL	VISIT	CALL	LEARN
PO Box 187 St. Cloud, MN 56302-0187	2233 Roosevelt 65 Suite 7 St. Cloud, MN 56301	(320) 762-6574 Toll-Free (833)-MNVOICE	MREAVoice.org

LETTER OF CORRECTION

Between

Northland Community Schools ISD # 118
316 E. Main Street
Remer, Minnesota 56672

Minnesota School Employees Association
10 River Park Plaza Suite 810
St. Paul, Minnesota 55107

It is agreed by both parties that agreements made and ratified during the negotiation process of the 2020-2022 Bargaining Agreement were not correctly recorded due to clerical errors made during the redlining process and subsequently to the final copy.

Both parties agree that these changes will apply to page 24 of the CBA. APPENDIX A, SCHEDULE B 2021-2022. The pay schedules for Payroll, Bookkeeper, Bookkeeper II and Lead Custodian do not reflect the 2% increase in the current agreement.

Both parties agree in this Letter of Correction that the pay schedules for Payroll, Bookkeeper, Bookkeeper II and Lead Custodian will be updated to:

Payroll	Bookkeeper	Bookkeeper II	Lead Custodian
\$17.33	\$20.67	\$23.84	\$16.71
\$19.26	\$22.98	\$26.49	\$18.39
\$19.56	\$23.27	\$26.80	\$18.69
\$19.86	\$23.60	\$27.08	\$18.97
\$20.17	\$23.89	\$27.39	\$19.26
\$20.45	\$24.21	\$27.69	\$19.54
\$20.75	\$24.50	\$27.98	\$19.83
\$21.05	\$24.81	\$28.28	\$20.13
\$21.36	\$25.11	\$28.59	\$20.44

Northland Community School ISD #118

Minnesota School Employees Association

Pat Rendle, Superintendent

Lori Sizenbach, MSEA Chief Steward

Date: _____

Date: _____

Mark Ruyak, Board Chair

Terri Knutson, MSEA Field Representative

Date: _____

Date: _____

Master Agreement

~~2019-2021~~2021 - 2023

Between

Independent School District #118

And

**Northland Remer Education Minnesota
NREM**

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ARTICLE I

Purpose

Section 1. Purpose: The purpose of this Agreement is to encourage and increase orderly, constructive, and harmonious relationships between the School District and its teachers; to establish the terms and conditions of employment for teachers; and to establish an environment in which the children of this School District may receive an education. Accordingly, the parties have set forth all terms and conditions of employment which have been agreed to by the School District and the exclusive representative. Terms not specifically defined in this Agreement shall have the meanings given them under the Public Employment Labor Relations Act as amended.

This Agreement is entered into between Independent School District #118, Remer, Minnesota, hereinafter referred to as the School District, and the Northland Remer Education Minnesota (NREM), hereinafter referred to as the exclusive representative, pursuant to and in compliance with the Public Employment Labor Relations Act of 1971, as amended, hereinafter referred to as the PELRA, to provide the terms and conditions of employment for teachers during the duration of this Agreement.

ARTICLE II

Recognition of Exclusive Representative

Section 1. Recognition: In accordance with the PELRA, the School District recognizes NREM as the exclusive representative of teachers employed by the School District, which exclusive representative shall have those rights and duties as prescribed by the PELRA and as described in this Agreement.

Section 2. Appropriate Unit: The exclusive representative shall represent all teachers of the School District as defined in this Agreement and in the PELRA.

ARTICLE III

Definitions

Section 1. Terms and Conditions of Employment: The term, "terms and conditions of employment," means the hours of employment, the compensation therefore including fringe benefits other than School District payment of, or contributions to, premiums for group insurance of retired teachers of severance pay except retirement contributions or benefits, and the School District's personnel policies affecting the working conditions of the teachers. The term does not mean educational policies of the School District and is subject to the provisions of the PELRA.

Section 2. Teacher: The word, "teacher", shall mean all persons in the appropriate unit employed by the School District in a position for which the person must be licensed by the State of Minnesota but shall not include Superintendent, assistant superintendent, principals, and assistant principals who devote more than 50 percent of their time to

administrative or supervisory duties, confidential employees, supervisory employees, essential employees, and such other employees excluded by law.

Section 3. School District: For purposes of administering this Agreement, the term, "School District," shall mean the School Board or its designated representative(s).

Section 4. Other Terms: Terms not defined in this Agreement shall have those meanings as defined by the PELRA.

ARTICLE IV

School District Rights

Section 1. Inherent Managerial Rights: The exclusive representative recognizes that the School District is not required to meet and negotiate on matters of inherent managerial policy, which include, but are not limited to, such areas of discretion or policy as the functions and programs of the School District, its overall budget, utilization of technology, the organizational structure, and selection and direction and number of personnel.

Section 2. School Board Responsibilities: The exclusive representative recognizes the right and obligation of the School Board to efficiently manage and conduct the operation of the School District within its legal limitations and with its primary obligation to provide educational opportunities for the students of the School District.

Section 3. Effect of Rules and Regulations: The exclusive representative recognizes that all teachers covered by this Agreement shall perform the teaching and non-teaching services prescribed by the School Board and shall be governed by the laws of the State of Minnesota, and by the School Board rules, regulations, directives, and orders, issued by properly designated officials of the School District.

The exclusive representative also recognizes the right, obligation and duty of the School Board and its duly designated officials to promulgate rules, regulations, directives, and orders, from time to time, as deemed necessary by the School Board insofar as such rules, regulations, directives and orders are not inconsistent with the terms of this Agreement. Any provisions of this Agreement found to be in violation of any such rules, regulations, directives, and orders shall be null and void and without force and effect.

Section 4. Reservation of Managerial Rights: The foregoing enumeration of rights and duties shall not be deemed to exclude other inherent managerial rights and managerial functions not expressly reserved, and all managerial rights and managerial functions not expressly delegated in this Agreement are reserved to the School District.

ARTICLE V

Teacher Rights

Section 1. Right to Views: Pursuant to the PELRA, nothing contained in this Agreement shall be construed to limit, impair, or affect the right of any teacher or his/her

representative to the expression or communication of a view, grievance, complaint, or opinion on any matter related to the conditions or compensation of public employment or their betterment, so long as the same is not designed to and does not interfere with the full, faithful, and proper performance of the duties of employment or circumvent the rights of the exclusive representative.

Section 2. Right to Join: Pursuant to the PELRA, teachers shall have the right to form and join labor or employee organizations and shall have the right not to form and join such organizations. Teachers in an appropriate unit shall have the right, by secret ballot, to designate an exclusive representative for the purpose of negotiating grievance procedures and the terms and conditions of employment for such teachers.

Section 3. Request for Dues Checkoff: The exclusive representative shall be allowed dues checkoff for its members provided that dues checkoff and the proceeds thereof shall not be allowed any teacher organization that has lost its right to dues checkoff pursuant to the PELRA. Upon receipt of a properly executed authorization card of the teacher involved, the School District will deduct from the teacher's paycheck the dues that the teacher has agreed to pay to the teacher's organization during the period provided in said authorization.

Section 4. Fair Share Fee: Upon written request of the exclusive representative, the School District shall deduct a fair share fee, as determined by the exclusive representative from the pay of any teacher who is not a member of the exclusive representative in good standing or who does not make application for membership within (30) days from the date of commencement of teaching duties.

Hold Harmless Clause: The exclusive representative hereby warrants and covenants that it will defend, indemnify, and save the School District harmless from any and all actions, suits, claims, damages, judgments, and executions or other forms of liability, liquidated or unliquidated, which any person may have or claim to have, now or in the future, arising out of the amount of the deduction of the fee specified by the exclusive representative as provided in this section.

Section 5. Meet and Confer: The School District and the exclusive representative mutually recognize that the PELRA provides for the establishment of procedures whereby the parties shall meet and confer on educational policies of the School District.

Section 6. Personnel Files: Personnel files will be available to teachers during normal business hours according to M.S. 122A.40, Subd. 19. Any copying cost shall be borne by said teacher

Section 7. Budget: The School District shall provide, upon written request of the exclusive representative, all information pertaining to the School District's present and proposed budgets, revenues, and finances.

Section 8. Discipline: The School District will discipline teachers for just cause only. Discipline will be in one (1) or more of the following forms:

- A. oral reprimand;

- B. written reprimand;
- C. suspension with pay;
- D. suspension without pay;
- E. demotion; or
- F. discharge.

Both the School District and the exclusive representative agree that the above list of types of discipline is not meant to imply a sequence of events.

ARTICLE VI

Basic Schedules and Rates of Pay

Section 1. ~~2019-2021-2021-2023~~ Salary Schedules: The parties agree that the wages and salaries to be affected by this Agreement are as presented in the schedules in Appendixes A and C.

Section 2. Status of Salary Schedule: The salary schedules are not to be construed as a part of a teacher's continuing Agreement and the School District reserves the right to withhold payment for step advancement until the successor agreement is finalized.

Section 3. Placement on Salary Schedule: The following rules shall be applicable in determining placement of a teacher on the appropriate salary schedule.

Subd. 1. Grade and Credits: All credits beyond the bachelor's degree must be graduate credits to apply on the salary schedule lane and carry a grade equivalent of B or higher. For those graduate courses which do not offer a letter grade and are pre-approved by the Superintendent, a "Pass" will be accepted.

Subd. 2. Prior Approval: Credits earned to comply with a variance and/or provisional license under which a teacher is working shall be considered pre-approved subject to a final review by the Superintendent.

Credits earned at pre-approved workshops shall be considered pre-approved subject to a final review by the Superintendent. These credits must be submitted for the Superintendent's written determination within 30 days.

All courses submitted for approval must be germane to the teaching assignment of the teacher taking the course as determined by the Superintendent.

Credits earned for lane change shall be counted in quarter credits with 1 semester credit equaling 1.5 quarter credits.

The decision of the Superintendent is final.

Subd. 3. Effective Dates: Approved lane changes based on information submitted by September 8th shall be retroactive to the beginning of that school year. Approved lane

changes based on information submitted after September 8th but by January 15th shall be effective from January 15th.

Subd. 4. Advanced Degree Program: A teacher shall be paid on the master's degree lane or higher lane only if the degree program is approved in writing by the Superintendent in advance. Only advanced degree programs in the area of teacher licensure will be approved.

Subd. 5. Application: Credits applied to the salary schedule must meet the following criteria.

A. Lanes - Credits to apply to lanes beyond a particular lane must be taken through an accredited college or university and meet the criteria in Subds. 1, 2 and 3 above.

B. Increments/Steps - A teacher with a bachelor's degree must earn six graduate credits every 5 years in order to be eligible for an increment/step as reflected in the attached Appendixes A and C. A teacher with a master's degree must earn 6 graduate credits every 7 years to be eligible for an increment/step as reflected in the attached Appendix A and Appendix C.

C. Graduate Credits - For graduate credits to count beyond the master's lane, the credits must have an earned date after the date the master's degree was earned.

D. District pays for Teacher to earn college credit. The district and the teacher may enter into an agreement that allows teachers to earn college credits that will be compensated for by the District. If the agreed-upon stipulation needs to be altered for any reason, an amended agreement must be signed by all parties (i.e., appendix will be amended and signed).

Subd. 1. The number of credits and total cost of the certification shall be agreed upon in advance by the Teacher, Association representative, and the School District. The teacher's program preference will be considered in this discussion.

Subd. 2. The teacher shall be compensated the cost of tuition, books, and supplies for the certification as agreed upon by the Teacher, Association representative, and the School District.

Subd. 3. All of the college credits will be paid for by the School District as long as the teacher earns the credit by the agreed upon due date. If the Teacher fails to meet the agreed-upon deadline, the Teacher will immediately repay the School District all amounts paid by the School District.

Subd. 4. If the Teacher fails to pass or earn credits for the class for which the District has paid the cost, the Teacher will immediately repay all amounts paid by the District for that class. This requirement may be waived by the Superintendent in the event of any unforeseen circumstances.

Subd. 5. In return for the payment of the classes and/or license the Teacher agrees to teach for college in the school (CIS) or other academic programs for a minimum of five (5) years in the District. The five (5) year commitment begins immediately upon completion of the stipulated credits.

Subd. 6. If the teacher leaves employment with the District or declines the College in the Schools (CIS), or other academic program assignment(s), the Teacher shall reimburse the District an amount equal to 20% of the total certification amount per year for each remaining year of the five (5) year period. The Teacher will not be penalized if failure to teach the required class(es) during the five (5) year period is caused by District action.

Subd. 7. Teachers are eligible for lane changes for graduate credits earned.

Subd. 8. When no current teacher holds appropriate licensure to teach a College in the Schools (CIS) or other academic programs, the District shall inform teachers by District email of the opening and the offer of compensation to obtain the desired license.

Subd. 9. The District retains unto itself the right of assignment and transfer.

Subd. 6. Prior Experience: A teacher who has had experience in other school districts will be placed on the salary schedule with a maximum of 5 years of experience allowed. The School Board reserves the right to exceed the schedule if it so deems necessary.

Subd. 7. Pay Deduction: Whenever a pay deduction is made for a teacher's absence, only his/her basic continuing contract salary shall be affected. The continuing contract salary shall be divided by the number of teacher duty days to determine the daily rate of pay.

Subd. 8. Substitute Teachers: Substitute teachers shall be compensated pursuant to School District policy.

Subd. 9. Regression Factor: No teacher employed by the School District at the time of adoption of this Agreement will be subject to any regression of salary lane placement due to reassignment.

Subd. 10. Increment/Step Placement: Teachers who begin or have begun duty after the normal school opening date shall receive increment/step credit at the following rates:

- A. employment or 50 percent or more of the total days shall give the teacher credit for the full increment/step advancement for the following years;
- B. employment for less than 50 percent shall not be considered a year of service for placement on the salary schedule.

Subd. 11. Part-Time Teachers: Teachers who work less than a full day or full week will have their fringe benefits and leave allowance pro-rated to the amount of time they work.

Subd. 12. Retirees: Retirees seeking re-employment will be considered new teachers and have no seniority nor other credit years in the School District. The starting

date will be the date of rehire. Upon separation, no duplication of retirement benefit will be made.

Section 4. Pay Periods: Teachers who only work during the school year will be paid their annual salary over 12 months in 24 equal payments.

ARTICLE VII

Extra Compensation

Section 1. Extra-Curricular Schedule: The Activities and Extra Duty schedule is based on percentages from BA Step 1. The Activities Director will have one class period of their duty day scheduled for AD responsibilities. The wages and salaries included in Appendix E, attached hereto, shall be effective for the 2019-2020-2021-2022 and the 2020-2021-2022-2023 school years respectively.

Section 2. Post-Retirement Health Care Savings Plan: Teachers who are at least age 55 with 15 or more years of teaching experience in the School District may request retirement or be offered an agreement for termination of services by the School Board. The request for retirement or acceptance of a School Board-offered agreement for termination of services must be submitted in writing prior to January 15th of the school year at the end of which the retirement or termination of services will occur.

Upon the School Board's and the retiring teacher's acceptance of the request or agreement, the teacher shall be qualified to receive the "Post-Retirement Health Care Incentive." The School District will contribute \$10,000 directly into the "Minnesota State Retirement System's Post Health Care Savings Plan" for the retiree in 4 payments. Equal payments shall be made on the 15th day of September, October, November, and December of the calendar year during which the retirement has occurred.

Teachers, who are at least 55 years of age with 15 or more years of teaching experience in the School District and who are granted retirement shall be eligible to remain in existing dental and medical insurance programs and will be eligible for School District contributions to single coverage as defined in ARTICLE VIII. Eligibility shall continue until the teacher becomes eligible for Medicare.

Section 3. Extra Duty Pay: The following pay schedule will be used to calculate extra duty pay.

Subd. 1. Extra-Duty Pay for All School District Activities: Extra-duty pay for working at all School District activities will be reimbursed at the rate of \$55 per event or \$150 per full day tournament. Work hours must be the same for all workers. Full days may be broken into half days with the rate divided. This does not apply to the Activities Director.

Subd. 2. Assignment of Extra-Duty Work: The number of teachers assigned to all activities will be the responsibility of the School District.

Section 4. Curriculum Writing: Teachers writing curriculum will be paid at a rate of \$25.75 per hour. Payment will be made after the finished, written curriculum document is approved by the “System Accountability Committee.

Section 5. Detention and Tutoring: Teacher supervising detention or tutoring outside the normal workday shall be paid at \$25.75 per hour.

Section 6. Workshops: Teachers assigned to attend workshops conducted outside the normal workday shall be paid for the [actual instructional time] at the rate of \$25.75 per hour.

Section 7A. Overload Pay: An overload is defined as an extra class (7th) that will be taught during the prep hour of a full-time teacher. If a teacher is asked to teach a 7th class and agrees, they would be compensated on their hourly pay equivalent. A teacher with an overload class will not get a paid prep hour. A teacher who accepts an additional teaching assignment will be paid at overload (i.e. teaching summer school for high school credit or core classes).

Section 7B. Prep Substitute: A teacher who chooses to substitute teach ~~or accept an additional assignment other than an overload class~~ will be compensated ~~at the rate of \$25.75 per hour~~ based on the following schedule –

1 class period = \$26.00

Certified staff that would qualify for substitute pay beyond their prep include counselors, social workers, nurses, special education teachers, and Dean of Students. They will be compensated based on the following schedule:

- 2-4 class periods = ½ day sub pay
- 5+ class periods = full day sub pay,

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Section 8. 403 (b)

Subd 1. Eligibility: Pursuant to the provisions of M.S. 123B.02, Subd. 15 and Section 403(b) of the Federal Internal Revenue Code, the School District will make matching contributions for each teacher.

Subd.2. Amount of School District Contribution:

Full-time members of the Northland Remer Education Minnesota Association shall be eligible to participate in this plan and receive matching contributions from the District, according to the following schedule:

Credited Years of Service in the District	Maximum Matching Contribution	Teacher Contribution
0-4	\$200.00 <u>\$300.00</u>	\$200.00 <u>\$300.00</u>
5-9	\$400.00 <u>\$500.00</u>	\$400.00 <u>\$500.00</u>
10-14	\$600.00 <u>\$700.00</u>	\$600.00 <u>\$700</u>
15-19	\$800.00 <u>\$900.00</u>	\$800.00 <u>\$900.00</u>
20+ (25-year District max)	\$1000.00 <u>\$1100.00</u>	\$1000.00 <u>\$1100.00</u>

Subd. 3: Part-time teachers: Eligible part-time teachers shall receive a matching contribution on a pro-rata basis equal to their percentage of full-time employment.

Subd.4. New Hires with previous experience – Eligibility

Teachers who begin teaching in the district are to be placed on the contribution schedule in Subd. 2 above reflecting their years of experience with ISD 118 only. The School Board may, at their discretion, place a new hire without previous experience at ISD 118 at a higher contribution level reflecting their years of experience with other school districts. The School Board may not place a new teacher at higher than the “10-14” years of experience level in Subd. 2 above regardless of their prior experience.

Subd. 5. Vendors: Participation in the benefits of this article is limited only to teachers who select one of the following vendors:

Education Minnesota – Commonwealth
Great American Insurance Group
Horace Mann Life Ins. Co.
Valic

Subd. 6. Notice of Participation: To be eligible for the provisions of this article, a teacher must notify the School District Business Manager, in writing, by October 31st of his/her intention to participate in this matching program and the amount of the teacher’s contribution. This notice shall continue from year to year at the specified amount unless the teacher notifies the School District Business Manager, in writing, otherwise.

Subd. 7. Payment: The teacher’s contribution shall be made by payroll deduction.

Subd. 8. Unpaid leave: A teacher on unpaid leave may not participate in the provisions of this article.

Subd. 9. Lifetime Limitation: The maximum lifetime School District contribution to any teacher pursuant to this article shall be ~~\$18,000~~ \$24,000, and, upon reaching this maximum, the teacher shall no longer be eligible for School District contributions.

Subd. 10. Applicable Statutes: The provisions of this article are subject to all limitations relating to such plans as provided by law.

Section 9. College in the Schools and Telepresence Assignments: Teachers choosing to teach CIS or telepresence teaching assignments shall be compensated an additional \$150 stipend per semester per unique course (not section). Teachers who teach a combined CIS telepresence course will only receive one stipend per semester.

ARTICLE VIII
Group Insurance

Section 1. Selection of the Carrier: Selection of the insurance carrier and policy shall be made by the School District as provided by law. The School District shall meet with the exclusive representative prior to any anticipated change in policies or benefits.

Section 2. Health and Hospitalization Insurance:

Subd. 1. Health and Hospitalization Insurance: The School District shall contribute a sum up to **\$7000** during the school years toward the single health and hospitalization insurance plan or ~~\$7000~~**13,000** for family for each full-time teacher employed by the School District who qualifies for and is enrolled in the School District's group health and hospitalization plan. Additional cost of the premium shall be paid by the teacher and paid by payroll deduction. Teachers married to one another or to other School District employees eligible for a School District contribution toward the premium of the group health and hospitalization insurance plan may combine the School District's contributions toward one family premium if allowed by the insurance carrier. For teachers electing the District's HSA plan, a contribution of \$1000 will be made into the employee's HSA account each year. The \$1000 will be placed into the HSA account no later than January 15th of each year.

Subd. 2. Dental Insurance: The School District shall contribute a sum not to exceed \$35 per month for dental insurance for each full-time teacher employed by the School District who qualifies for and is enrolled in the School District's group plan. Additional costs of the premium shall be paid by the teacher and paid by payroll deduction.

Section 3. Income Protection Insurance: The School District shall contribute a sum not to exceed \$16.83 per month toward the premium for all full-time teachers employed by the School District who qualify for and are enrolled in the School District's income protection insurance plan.

Section 4. Contribution: For new teachers, the School District will make its share of contribution as of September 1 of the given school term, and, for teachers leaving the School District at the end of a given term, the School District shall continue its share only through the next full month after the particular teacher leaves.

Section 5. Claims Against the School District: The School District's only obligation is to purchase an insurance policy and pay such amounts as agreed to in this Agreement, and no claim shall be made against the School District as a result of a denial of insurance benefits by an insurance carrier.

ARTICLE IX

Leave of Absence

Section 1. Sick Leave:

Subd. 1. Sick Leave Earning: At the beginning of each school year, each full-time teacher will be granted a sick leave allowance of 15-days for absence due to illness or

injury during the school year without deduction from pay. Annual sick leave is earned on a proportionate basis to the teacher's work year.

Subd. 2 Accumulation: The School District shall provide, at the beginning of each school term, a record of the remaining number of accumulated sick leave days for each teacher. Unused portions of a teacher's leave allowance may accumulate to a maximum of 110 days.

Subd. 3 Determination: One day of sick leave may be used by a teacher for each day of necessary absence because of illness or injury. Additional days may be granted upon written request at the discretion of the Superintendent. In cases of systematic, successive, or repetitive absences, a teacher may be required by the School Board to furnish a statement from a doctor of medicine for any illness or injury certifying that the teacher has recovered sufficiently to return to normal duties. In the above-mentioned cases, the School District, at its expense, can require an examination by a physician of its choice.

Subd. 4. Deduction: Sick leave days used by a teacher shall be deducted from the accumulated sick leave days earned by that teacher. Sick leave will first be charged to the current year's allowance of sick leave. After the current year's allowance is exhausted, additional sick leave requests will be applied to the teacher's accumulated sick leave, if any. If the current year's allowance is not entirely used within the year in which it was granted, the balance will be added to the teacher's accumulation up to the maximum accumulation of 110 days.

Subd 5. Use of Sick Leave: An employee may use personal sick leave benefits for absences due to an illness of or injury to the employee's child, as defined in section 181.940 Subd. 4, adult child, spouse, sibling, parent, grandparent, stepchild, foster child or stepparent for a period of time as the employee's attendance may be necessary on the same terms upon which the employee is able to use sick leave benefits accumulated by the employee.

An employee's use of sick leave is limited to 160 hours in any 12-month period or to the employee's total accumulated sick leave, whichever is less.

Personal sick leave benefits means time accrued and available to a teacher to be used as a result of absence from work due to personal illness or injury but does not include long term or short-term disability or other salary continuation benefits.

Absences over 5 consecutive days shall require a medical certificate.

Section 2. Emergency Leave:

Subd. 1. Allowance: A full-time teacher may be granted 4 days of emergency leave per year by the Superintendent or his/her designee.

Subd. 2. Absences Covered Under Emergency Leave: Emergency leave may be used because of deaths of people the teacher is related to by family or marriage, funerals, and other instances as determined by the Superintendent or his/her designee.

Emergency leave for funerals for persons not related to the teacher by family or marriage will be limited by the availability of qualified substitutes.

Subd. 3. Limitation: Emergency leave cannot be used in conjunction with “Child Care/Adoption Leave” (Section 7. Below).

Subd. 4. Emergency Leave will be deducted from sick leave.

Section 4. Personal Leave

Subd. 1. Allowance: Teachers may be granted 3 days of personal leave per year without giving a specific reason. Personal leave days may not accumulate from year to year. Teachers shall be reimbursed any unused personal days at the end of the school year at the rate of \$150 per day.

Personal business such as estate settlements, and court appearances are examples of reasons covered under personal leave.

Leave for personal business is covered under personal leave.

Subd. 2. Procedure: Requests for personal leave must be made in writing to the Superintendent or his/her designated representative at least 3 days in advance. No more than 4 teachers will be granted personal leave on the same day.

Subd. 3. Exclusions: A personal leave day shall not be granted for the day preceding or the day following holidays, vacations, and the first and last day of the school year except in cases of extreme emergency as determined by the Superintendent. A personal leave day shall not be granted the day preceding or the day following the teachers’ convention, unless a specific reason for the leave is included in the written request.

Subd. 4. Limitation: Personal leave cannot be used in conjunction with “Child Care/Adoption Leave” (Section 7. Below)

Section 4. Professional Leave:

Subd. 1. Allowance: Professional leave may be granted for teachers to attend workshops, professional clinics, conventions, and such meetings as his/her supervising principal or Superintendent shall approve or deem to be of value to the teacher or School District.

Subd. 2. Procedure: Teachers granted professional leave shall be granted transportation, registration fees, lodging, and meals in accordance with School Board policy. All requests for professional leave must be submitted in writing to the Superintendent or his/her designee at least 3 days in advance of the leave. Professional leave must have the prior written approval of the Superintendent or his/her designee.

Section 5. Exclusive Representative Leave:

Subd. 1. Eligibility: Exclusive Representative Leave may be granted without loss of pay to the elected officers of the exclusive representative, by the School District for the express purpose of conducting exclusive representative business.

Subd. 2. Allowance: The School District will grant up to 10 days of paid exclusive representative leave per Agreement term.

Subd. 3. Procedure: Request for exclusive representative leave must be submitted in writing to the Superintendent or his/her designated representative at least 3 days in advance of taking the leave. All leaves must have prior, written, approval.

Section 6. Extended Leave of Absence: Teachers may take advantage of the extended leave of absence pursuant to M.S. 122A.46.

Section 7. Child Care/Adoption Leave:

Subd. 1. Application Leave: A childcare/adoption leave may be granted by the School District, subject to the provisions of this section, [to 1 parent of an infant child, provided such parent is caring for the child on a full-time basis].

Subd. 2. Procedure: A teacher making application for childcare/adoption leave shall inform the Superintendent in writing of his/her intention to take such leave at least 3 calendar months before commencement of the intended leave.

Subd. 3. Commencement: The School District and teacher may adjust the proposed beginning or ending date of child care/adoption leave so that the dates of the leave are coincident with some natural break in the school year - i.e., winter vacation, spring vacation, semester break or quarter break, end of a grading period, end of the school year, or the like.

Subd. 4. Duration: In making a determination concerning the commencement and duration of a childcare /adoption leave, the School Board shall not, in any event, be required to:

1. Grant any leave more than 12 months in duration;
2. Permit the teacher to return to his or her employment prior to the date designated in the request for childcare leave.

Subd. 5. Reinstatement: A teacher returning from a childcare/adoption leave shall be reemployed in a position for which he or she is licensed unless previously discharged or placed on unrequested leave of absence.

Subd. 6. Termination: Failure of the teacher to return pursuant to the date determined under this section shall constitute grounds for termination unless the School District and the teacher mutually agree to an extension in the leave.

Subd. 7. Probationary Period: The parties agree that the applicable periods of probation for teachers as set forth in Minnesota statutes are intended to be periods of actual service enabling the School District to have opportunity to evaluate a teacher's performance. The parties agree, therefore, that periods of time for which the teacher is on childcare/adoption leave shall not be counted in determining the completion of the probationary period.

Subd. 8. Retention of Rights: A teacher who returns from childcare leave or adoption within the provisions of this section shall retain all previous experience credit for pay purposes and any unused time accumulated under the provisions of this Agreement at the commencement of the beginning of the leave. The teacher shall not accrue additional experience credit for pay purposes or leave time during the period of absence for childcare/adoption leave.

Subd. 9. Insurance Coverage: A teacher on child care/adoption leave is eligible to participate in group insurance programs if permitted under the insurance policy provisions but shall pay the entire premium for such programs as the teacher wishes to retain, commencing with the beginning of the child care/adoption leave.

Subd. 10. Pay and Fringe Benefits: Except as stipulated, leave under this section shall be without pay or fringe benefits.

Section 8. Educational Leave: "Educational leave" is a leave of absence requested by the School Board involving compensation for study for the purpose of professional enrichment which shall result in benefit to the School District.

Subd. 1. Eligibility: In order to be eligible for educational leave, a teacher shall have served the School District for 3 full continuous years or more when the leave is for a semester or a quarter, etc. Such leave may be granted for 1/4, 1/2, 3/4, or a full school year.

Subd. 2. Tuition and Fees: Tuition and necessary fees will be paid by the School District. Any additional expenses may be paid after review by the School Board before such leave is granted.

Subd. 3. Retention of Rights: During an educational leave, a teacher shall retain all rights of tenure and fringe benefits as though working. Upon return to service, the teacher shall be reassigned to his or her former position or to a position of like status and pay unless previously discharged or placed on unrequested leave of absence.

Subd. 4. Duration: Educational leave may be granted for a quarter, trimester, semester, or full year. Leaves shall normally start and end at times [co-terminal] with the college calendar for said leave.

Subd. 5. Procedure: Written requests for educational leave must be submitted to the supervising principal. Educational leave will not be granted without School Board approval.

Subd. 6. Compensation: Any teacher on educational leave as required by the School Board will receive his/her full teaching salary if leave is taken during the school teaching year.

Section 9: Jury Service and Political Leave:

Subd. 1. Jury Service: Jury service will be administered pursuant to Minnesota statutes. A teacher who serves on jury duty shall be granted the day or days necessary

as stipulated by the court to discharge this responsibility without any salary deduction or loss of basic leave allowance. The compensation received for jury duty service shall be remitted to the School District.

Subd. 2. Political Leave: Political leave will be administered pursuant to [M.S. 202A.19-135.]

Section 10. Special Leave of Absence: Teachers shall be eligible for a special leave of absence after 3 years of continual employment.

“Special Leave of Absence” shall be earned at the rate of one (1) day per two (2) years of full-time employment in the School District a teacher with no teacher receiving more than five (5) days accumulated prior to the 1985/86 school year. No teacher shall be able to take more than five (5) days per year, with a maximum of three (3) teachers being gone per day. Teachers on “Special Leave of Absence” shall experience a pay deduction at the rate of the substitute’s rate of pay in their next check following the “Special Leave of Absence.” Teachers taking “Special Leave of Absence” are required to give the supervising principal a ten (10) day written notice, and submit detailed lesson plans to the supervising principal, and personal contact between the teacher and the substitute replacing that teacher must occur prior to such leave.

“Special Leave of Absence” cannot be used in conjunction with “Child Care/Adoption Leave” (Section 7. Above).

Section 11. Military Leave: Military leave shall be granted pursuant to applicable law.

ARTICLE X

Hours of Service

Section 1. Basic Day: The teacher’s basic day, inclusive of lunch, is eight (8) hours. On the last working day of the week, teachers may leave after the buses have left the School District’s property. With the written approval of the supervising principal, teachers may leave when the students are dismissed on days other than the last working day of the week.

Section 2. Building Hours: The specific hours at any individual building may vary according to the needs of the educational program of the School District. The specific hours for each building will be designated by the School District.

Section 3. Additional Activities: In addition to the basic school day, Teachers may be required to reasonably participate in School District activities beyond the basic teacher’s day as is required by the School District. The normal duties for teachers include a share of extra-curricular, co-curricular, and extra-duty activities as determined by the School District.

Section 4. Preparation Time: Daily preparation time for grade K-6 teachers shall be 50 minutes divided into no more than 2 25-minute blocks. Preparation time for grade 7-12 teachers shall be 50 minutes daily.

ARTICLE XI

Length of School Year

Section 1. Teacher Duty Days: Pursuant to M.S. 120A.40, the School Board shall, prior to April of each year, establish the school calendar including the number of school days and teacher duty days for the next school year, and the teacher shall perform services on those days as determined by the School Board, including those legal holidays on which the School Board is authorized to conduct school and, pursuant to such authority, has determined to conduct school.

Section 2. Modifications in Calendar, Length of School Day

Subd. 1. Calendar: In the event of energy shortage, severe weather, or other exigency, the School District, after consultation with the exclusive representative, reserves the right to modify the school calendar, and, if school is closed on a normal duty day(s), the teacher shall perform duties on such other day(s) in lieu thereof as the School District shall determine, if any.

Subd. 2. School Day: In the event of energy shortage, severe weather, or other exigency, the School District, after consultation with the exclusive representative, may modify the duty day or week, but with the understanding that the total number of hours shall not be increased, i.e., a four-(4) day week with increased hours per day but the total weekly hours not more than the regular five (5)-day week.

Subd. 3. Meet and Confer: Prior to adopting the calendar, duty day, or duty week, the School District shall afford the exclusive representative the opportunity to meet and confer on such matters.

ARTICLE XII

Grievance Procedure

Section 1. Grievance Definition: A “grievance” shall mean an allegation by a teacher or group of teachers resulting in a dispute or disagreement between the teacher or group of teachers – as filed by the exclusive representative – and the School Board or its designated representative as to the interpretation or application of terms and conditions of employment insofar as such matters are contained in this Agreement.

Section 2. Representative: The teacher, administrator, or School Board may be represented during any step of the procedure by any person or agent designated by such party to act in the party’s behalf.

Section 3. Definitions and Interpretations:

Subd. 1. Extension: Time limits specified in this Agreement may be extended by mutual agreement.

Subd. 2. Days: Reference to “days” regarding time periods in this procedure shall refer to any day or days school is in session.

Subd. 3. Computation of Time: In computing any period of time prescribed or allowed by procedures in this article, the date of the act, event, or default for which the designated period of time begins to run shall not be included. The last day of the period so computed shall be counted, unless it is a Saturday, a Sunday, or a legal holiday, in which event the period runs until the end of the next day which is not a Saturday, a Sunday, or a legal holiday.

Subd. 4. Filing and Postmark: The filing or service of any notice or document required by this Agreement shall be timely if it bears a postmark of the United States mail within the time period.

Section 4. Time Limitation and Waiver: A grievance shall not be valid for consideration unless the grievance is submitted in writing to the supervising principal(s) setting forth the facts and the specific provision(s) of this Agreement allegedly violated and the particular relief sought within twenty (20) days after the date of the event giving rise to the grievance occurred.

Failure to file a grievance within such period shall be deemed a waiver thereof. Failure to appeal a grievance from one level to another within the time periods hereafter provided shall constitute a waiver of the grievance. An effort shall first be made to adjust an alleged grievance informally between the teacher and the School Board’s designee.

Section 5. Adjustment of Grievance: The supervising principal(s) and the teacher shall attempt to adjust all grievances which may arise during the course of employment in the following manner.

Subd. 1. Level I – Immediate Supervisor: If the grievance is not resolved through informal discussions, the supervising principal(s) shall give a written decision on the grievance to the parties involved within five (5) days after receipt of the written grievance.

Subd. 2. Level II – Superintendent: In the event the grievance is not resolved in Level I, the decision rendered may be appealed to the superintendent, provided such appeal is made in writing within five (5) days after receipt of the decision in Level I. If a grievance is properly appealed to the Superintendent, the Superintendent or his/her designee shall set a time to meet regarding the grievance within ten (10) days after receipt of the appeal. Within seven (7) days after the meeting, the Superintendent or his/her designee shall issue a decision in writing to the parties involved.

Subd. 3. Level III – School Board: In the event the grievance is not resolved in Level II, the decision rendered may be appealed to the School Board, provided such appeal is made in writing within five (5) days after receipt of the decision in Level II. If a grievance is properly appealed to the School Board, the School Board shall set a time to hear the grievance at the next regular School Board meeting after receipt of the appeal. Within ten (10) days after the hearing, the School Board shall issue its decision in writing to the parties involved. At the option of the School Board, a committee or representative(s) of the School Board may be designated by the School Board to hear the appeal at this

level and report the findings and recommendations to the School Board. The School Board shall then render the decision.

Section 6. Denial of Grievance: Failure by the School Board or its representative to issue a decision within the time periods provided shall constitute a denial of the grievance, and the teacher may appeal it to the next level.

Section 7. Arbitration Procedures: In the event that the teacher and the School Board are unable to resolve any grievance, the grievance may be submitted to arbitration as defined in this article in this article.

Subd. 1. Submission to Arbitration: The grievant may submit to arbitration any grievance which has been properly processed through Level III of the grievance procedure. The exclusive representative must file with the Superintendent a written notice of intention to arbitrate not more than twelve (12) days after the written decision of the grievance in Level III. Arbitration proceedings shall be conducted according to labor arbitration rules.

Subd. 2 Prior Procedure Required: No grievance shall be considered by the arbitrator which has not been first duly processed in accordance with the grievance procedure and appeal provisions.

Subd. 3. Selection of Arbitrator: Upon the proper submission of a grievance under the terms of this procedure, the parties shall, within ten (10) days after the request to arbitrate, attempt to agree upon the selection of an arbitrator. If no agreement on an arbitrator is reached, either party may request the Commissioner of the Minnesota Bureau of Mediation Services (BMS) to appoint an arbitrator, pursuant to the PELRA providing such request is made within fifteen (15) days after request for arbitration. The request shall ask that the appointment be made within thirty (30) days after the receipt of said request. Failure to agree upon an arbitrator or the failure to request an arbitrator from the BMS within the time periods provided shall constitute a waiver of the grievance.

Subd. 4. Hearing: The grievance shall be heard by a single arbitrator, and both parties may be represented by such person or persons as they may choose and designate, and the parties shall have the right to a hearing at which time both parties will have the opportunity to submit evidence, offer testimony, and make oral or written arguments relating to the issue before the arbitrator. The proceedings before the arbitrator shall be a hearing de novo.

Subd. 5. Decision: The decision by the arbitrator may be rendered within thirty (30) days after the close of the hearing. Decisions by the arbitrator in cases properly before him/her shall be final and binding upon the parties; subject, however, to the limitations of arbitration decisions as provided in the PELRA.

Subd. 6. Expenses: Each party shall bear its own expenses in connection with arbitration including expenses relating to the party's representatives, witnesses, and any other expenses which the party incurs in connection with presenting its case in arbitration. A transcript or recording of the hearing shall be made at the request of either party. The parties shall share equally fees and expenses of the arbitrator, the cost of the transcript

or recording if requested by either or both parties, and any other expenses which the parties mutually agree are necessary for the conduct of the arbitration.

Subd. 7. Jurisdiction: The arbitrator shall have jurisdiction over disputes or disagreements relating to grievances properly before the arbitrator pursuant to the terms of this procedure. The jurisdiction of the arbitrator shall not extend to proposed changes in terms and conditions of employment as defined and contained in this written Agreement; nor shall an arbitrator have jurisdiction over any grievance which has not been submitted to arbitration in compliance with the terms of the grievance and arbitration procedure as outlined in this article; nor shall the jurisdiction of the arbitrator extend to matters of inherent managerial policy, which shall include, but are not limited to, such areas of discretion or policy as the functions and programs of the School District, its overall budget, utilization of technology, the organizational structure, and selection and direction and number of personnel. In considering any issue in dispute, in his/her order, the arbitrator shall give due consideration to the statutory rights and obligations of the School Board to efficiently manage and conduct its operation within the legal limitations surrounding the financing of such operations.

Subd. 8. Teacher Participation: Teachers shall not lose wages due to their necessary participation in grievance hearings held locally during the working hours. No reprisals of any kind will be taken by the School District against any teacher because of his/her participation in this grievance procedure.

Section 8. Election of Remedies and Waiver: A party instituting an action, proceeding, or complaint in a federal or state court of law or before an administrative tribunal, federal agency, state agency, or seeking relief through any statutory process for which relief may be granted, the subject matter of which may constitute a grievance under this Agreement, shall immediately thereupon waive any and all rights to pursue a grievance under this article. Upon instituting a proceeding in any other forum as outlined in this article, the teacher shall waive the right to initiate a grievance pursuant to this article, or, if the grievance is pending in the grievance procedure, the right to pursue it further shall be immediately waived. This section shall not apply to actions to compel arbitration as provided in the Agreement or to enforce the award of an arbitrator.

ARTICLE XIII

Unrequested Leave of Absence (ULA) and Seniority Agreement

Section 1. Purpose: The purpose of this article is to implement the provisions of M.S. 122A.40, Subd. 10, which article, when adopted, shall constitute the required plan for ULA because of discontinuance of position, lack of pupils, financial limitations, or merger of classes caused by consolidation of school districts.

Section 2: Seniority

Subd. 1. Seniority: "seniority" applies only to tier 3 and tier 4 teachers and commences with the first day of continuous teaching service in the school district. "Seniority" means

the number of years of continuous teaching service in the School District and shall be earned on a full-time basis by a full-time teacher and on a pro rata basis by a part-time teacher - at the same ratio as the salary of the part-time teacher. Teachers on ULA shall continue to accrue seniority. The word, "teacher", shall be as defined in this Agreement and the PELRA.

Subd. 2. Affirmative Action: The provisions in this article shall not apply if they will result in any violation of the School District's affirmative action program which shall include ethnic, race, color, and sex, and any teacher employed in an affirmative action program may be retained in the same field or subject matter of a teacher with greater seniority if such retention is necessary to effectuate the purpose of such affirmative action program.

Section 3. ULA

Subd. 1. Terms: The board may place on unrequested leave of absence, without pay or fringe benefits, as many teachers as may be necessary because of discontinuance of position, lack of pupils, financial limitations, or merger of classes caused by consolidation of districts. Such leave of absence shall continue for a period of three (3) years, after which the right to reinstatement shall terminate; provided the teacher's right to reinstatement shall also terminate if the teacher fails to file with the Superintendent, by April 1st of each year, a written statement requesting reinstatement. Such leave shall be effective no later than the close of the school year or at such earlier time as mutually agreed upon by the teacher, the school board, and exclusive representative.

Subd. 2. Notice: Tier 3 and 4 non-probationary teachers placed on such leave shall receive notice by April 30th of the school year prior to the commencement of such leave with reasons for said placement. Tier 1 and 2 and probationary teachers placed on such leave shall receive notice by May 31st of the school year prior to the commencement of such leave with reasons for said placement.

Subd. 3. Placement: Teachers shall be placed on ULA in inverse order of seniority in the field and subject matter employed with the following exceptions:

1. (a) The board may place probationary teachers on unrequested leave first in the inverse order of their employment. A teacher who has acquired continuing contract rights must not be placed on unrequested leave of absence while Tier 1-licensed, Tier 2- licensed, or probationary teachers are retained in positions for which the teacher who has acquired continuing contract rights is licensed.
2. (b) Tier 3 and 4 continuing contract teachers shall be placed on unrequested leave of absence in inverse order of seniority, as calculated by initial date of hire as a licensed teacher.
3. (c) Notwithstanding the provisions of paragraph (b), a teacher is not entitled to exercise any seniority when that exercise results in that teacher being retained by the district in a field for which the teacher holds only a tier 1 or tier 2 license, as defined by the board of teaching, unless that exercise of seniority results in the placement on unrequested leave of absence of another teacher who also holds a tier 1 or tier 2 license in the same field. The provisions of this paragraph do not apply to vocational education licenses;

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4. No teacher shall be placed on ULA if any other teacher employed in the same field and subject matter is not meeting established goals and timelines on a "Teacher Improvement Plan" as provided for in the "Teacher Evaluation and Peer Review Process" required in M.S. 122A.40, Subd. 8.

Subd. 4. Tie Breaker: In the event a reduction in number of teachers creates a situation requiring that a choice be made among teachers who have equal seniority, the selection of the teacher(s) for the purposes of reduction shall be in this order until the tie is broken:

- A. Total graduate level credits beyond a bachelor's degree
- B. Years of service in teaching
- C. Total credits beyond a bachelor's degree
- D. Most recent summative evaluation outcome

Subd. 5. Years of Service: Any teacher placed on such leave may engage in teaching or any other occupation during such period and may be eligible for re-employment insurance and unemployment benefits if otherwise eligible for such compensation under the law, and such leave will not result in a loss of credit for years of service in the School District earned prior to the commencement of such leave.

Section 4: Reinstatement:

Subd. 1. Process: No new teacher shall be employed by the School District while any teacher is on ULA in the same field and subject matter. Teachers placed on ULA shall be reinstated to the positions from which they have been placed on ULA or any other available positions in the School District in the fields in which they are qualified as such positions become available. The order of reinstatement shall be inverse order in which teachers were placed on ULA.

Subd. 2. Notices: When placed on ULA, a teacher must file his/her name and address, to which any notice of reinstatement or availability of position shall be mailed, with the School District personnel office. Proof of service by the person in the School District depositing such notice to the teacher at the last known address shall be sufficient. The teacher on ULA shall be responsible to provide an address for forwarding of mail or for address changes. Failure of a notice to reach a teacher shall not be the responsibility of the School District if any notice has been mailed as provided in this article.

Subd. 3. Acceptance of Re-employment: If a position becomes available for a teacher on ULA, the School District shall mail the notice to such teacher and attempt at least two phone calls. The teacher shall have fifteen (15) days from the date of such notice to accept the re-employment. Failure to accept, in writing, within such fifteen (15)-day period shall constitute a waiver on the part of the teacher to any further rights of employment or reinstatement, and that teacher shall forfeit any future reinstatement or employment rights. Reinstatement must be in the inverse order of placement on leave of absence. A teacher on unrequested leave from a full-time position does not forfeit the right to reinstatement if they refuse to accept a position which is less than full time. A teacher on unrequested leave who accepts any position offered by the district is no longer on ULA. The order of reinstatement of teachers who have equal seniority and

who are placed on unrequested leave in the same school year shall follow the tie-breaker language in Section 3, Subd. 4.

Appointment of a new teacher must not be made while there is available, on unrequested leave, a teacher who is properly licensed to fill such vacancy, unless the teacher fails to advise the school board within 14 days of the date of notification that a position is available to that teacher who may return to employment and assume the duties of the position to which appointed on a future date determined by the board.

Subd. 4. Reinstatement Rights: Reinstatement rights shall automatically cease three (3) years from the date ULA was commenced, and no further rights to reinstatement shall exist unless extended by written mutual consent of the School Board and the teacher and exclusive representative.

Section 5. Establishment of Seniority List:

Subd. 1. Preparation: By October 30th of each school year, the School Board shall cause a seniority list (by name, date of employment, licensed area by tier for tiers 2 through 4, and subject matter or field) to be prepared from its records. The School Board shall thereupon cause such list to be posted in all school buildings of the School District. An email notification will be provided to teachers when the list is initially posted.

Subd. 2. Request for Change: Any teacher whose name appears on such list and who may disagree with the order of seniority in said list shall have fifteen (15) days from the date of posting to supply written documentation, proof, and request for seniority change to the Superintendent.

Subd. 3. Final List: Within fifteen (15) days thereafter, the School District shall evaluate any and all such written communications regarding the order of seniority contained in said list and make such changes the School District and exclusive representative deems warranted. A final seniority list shall thereupon be prepared and posted by the School District, which list, as revised, shall be binding on the School District and any teacher.

Section 6. Filing of Licenses: In any year in which a reduction of teaching positions is occurring and the School Board is placing teachers on ULA, only those licenses actually received in the Superintendent's office for filing as of February 15th of such year shall be considered for purposes of determining ULA within areas of licensure for the following school year. A license filed after February 15th shall be considered for purposes of reinstatement but not for the current reduction.

Section 7. Effect: This article shall be effective at the beginning date of this Master Agreement (2017-2019) and shall be governed by its duration clause. This article shall govern all teachers, as defined in Article III, Section 2 above, and shall not be construed to limit the rights of any other licensed employee not covered by the Master Agreement or other Master Agreement affecting such licensed employee.

Section 8. Procedure: Following a school board action on discontinued positions and school board action proposing placement of teachers on unrequested leave of absence,

1) each individual teacher proposed for placement on unrequested leave of absence shall receive notice for the proposed placement that states the applicable grounds for proposed placement.

ARTICLE XIV

Early Childhood Family Education (ECFE) Teachers

Section 1. Statutory Considerations: Pursuant to M.S. 122A.26, an “Early Childhood Family Education (ECFE) teacher” who teaches in an ECFE program which is offered through a community education program which qualifies for community education aid or ECFE aid must meet licensure requirements as a teacher. However, M.S. 126A.26 specifically provides that such licensure should not be construed to bring such ECFE teacher within the definition of teacher for purposes of M.S. 122A.40, Subd. 1.

Section 2. Probationary Period: The probationary period of an ECFE teacher shall be 3 school years of continuous service. Upon completion of the probationary period, the ECFE teachers may be suspended or discharged only for just cause. Such teacher shall have access to the grievance procedure.

Section 3. Layoff and Recall: ECFE teachers shall have seniority only as ECFE teacher and shall have a separate seniority list consisting only of ECFE teachers. An ECFE teacher shall not have any rights to any other teaching position in the School District. ECFE teachers shall be laid off and recalled within order of seniority with other ECFE teachers.

Section 4. Compensation and Benefits: ECFE teachers shall be compensated pursuant to the salary schedule in this Agreement based on the number of hours they are employed each year. ECFE teachers shall receive a pro-ration of all the benefits within the Agreement based on the percentage of the year they are employed.

Section 5. Hours of Service, Duty Day, Duty Week, and Duty Year: Hours of service, duty day, duty week, and duty year shall be assigned by the School District and modified from time to time based upon the needs of the program.

ARTICLE XV

Duration

Section 1. Term and Reopening Negotiations: This Agreement shall remain in full force and effect for a period commencing on the date of its execution, through June 30, ~~2023~~~~2019~~, except where otherwise noted, and thereafter until modifications are made pursuant to the PELRA. If either party desires to modify or amend this Agreement commencing on July 1, ~~2019~~~~2023~~, it shall give written notice of such intent to the other party no later than May 1, ~~2019~~~~2023~~. Unless otherwise mutually agreed, the parties shall not commence negotiations more than 120 days prior to the expiration of this Agreement.

Section 2. Effect: This Agreement constitutes the full and complete Agreement between the School District and the exclusive representative. The provisions of this Agreement relating to terms and conditions of employment supersede any and all prior Agreements,

resolutions, practices, and School District policies, rules, and regulations concerning terms and conditions of employment inconsistent with these provisions.

Section 3. Finality: Pursuant to M.S. 179A.20, Subd. 3., any matters relating to the current Agreement term, whether or not referred to in this Agreement, shall not be open for negotiations during the term of this Agreement.

Section 4. Severability: The provisions of this Agreement shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this Agreement or the application of any provisions.

IN WITNESS WHEREOF: The parties have executed this Agreement as follows:

**FOR:
The Exclusive Representative**

**FOR:
The School District**

President

School Board Chair & Chief Negotiator

Secretary

School Board Clerk

Chief Teacher Negotiator

Dated this _____ day of _____, 20~~21~~¹⁹

Dated this _____ day of _____,

APPENDIX A

Salary Schedule ~~2019-2020~~ 2021-2022

STEP	-BA	-BA+15	-BA+30	-BA+45	-BA+60	-MA	-MA+15	-MA+30	-MA+45
1	40475	41585	42701	43813	44926	46039	47152	48265	49378
2	41791	42939	44088	45236	46387	47534	48683	49831	50985
3	43108	44287	45474	46663	47847	49032	50218	51403	52589
4	44420	45643	46864	48084	49306	50529	51752	52971	54193
5	45737	46995	48251	49509	50767	52025	53284	54540	55797
6	47054	48345	49637	50933	52227	53521	54816	56109	57402
7	48366	49696	51028	52358	53690	55017	56348	57678	59006
8	49681	51049	52415	53781	55148	56528	57879	59247	60612
9	50996	52475	53804	55204	56606	58009	59410	60816	62218
10	52314	53750	55190	56632	58068	59507	60945	62382	63823
11	53630	55106	56578	58051	59527	61001	62477	63952	65426
12	54942	56454	57966	59478	60988	62498	64010	65519	67030
13	56672	58230	59353	60902	62447	63995	65543	67088	68636
14	-	-	61187	62781	64374	65491	67075	68658	70241
15	-	-	-	-	-	67478	69111	70740	72373

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STEP/LANE	BA	BA+15	BA+30	BA+45	BA+60	MA	MA+15	MA+30	MA+45
1	42110	43265	44426	45583	46740	47898	49883	50216	51373
2	43480	44674	45869	47064	48260	49455	50649	51845	53044
3	44849	46076	47311	48548	49780	51013	52246	53480	54714
4	46214	47487	48757	50026	51298	525850	53843	55111	56382
5	47585	48894	50200	51509	52819	54127	55436	56744	58051
6	48955	50298	51643	42790	54337	55684	57030	58376	59721
7	50321	51704	53089	54473	55859	57239	58625	60008	61390
8	51689	53111	54532	55953	57376	58812	60217	61641	63062
9	53056	54594	55978	57435	58893	60353	61810	63274	64731
10	54427	55922	57420	58920	60414	61911	63407	64903	66402
11	55796	57332	58864	60396	61932	63465	65002	66536	68069
12	57162	58735	60308	61881	63452	65023	66596	68166	69738
13	58962	60582	61751	63362	64970	66581	68191	69799	71409
14	58962	60582	63658	65318	66975	68137	69785	71432	73079
15	58962	60582	63658	65318	66975	70205	71903	73598	75297

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APPENDIX B

CAREER INCREMENTS/LONGEVITY PAY

Any Teacher who has taught in the district for at least 15 years shall receive an annual longevity increment according to the following schedule. Payment will be separate checks pay on or before July 1 each year:

- Teacher has completed 16-18 - \$500
- Teacher has completed 19-21 - \$600
- Teacher has completed 22-24 - \$750
- Teacher has completed 25-27 - \$850
- Teacher has completed 28-29 - \$1000
- Teacher has completed 30-Plus \$2000

- ~~1) After a teacher has completed his/her 18th continuous school year with the School District as a full-time teacher, the School District shall reimburse him/her \$1530 as a career increment.~~
- ~~2) After a teacher has completed his/her 20th continuous school year with the School District as a full-time teacher, the School District shall reimburse him/her \$2550 as a career increment.~~
- ~~3) After a teacher has completed his/her 25th continuous school year with the School District as a full-time teacher, the School District shall reimburse him/her \$2040 as a career increment.~~
- ~~4) After a teacher has completed his/her 28th continuous school year with the School District as a full-time teacher, the School District shall reimburse him/her \$2040 as a career increment.~~
- ~~5) After a teacher has completed his/her 30th continuous school year with the School District as a full-time teacher, the School District shall reimburse him/her \$2000 as a career increment.~~
- ~~6) Each one of these career increments is a 1-time payment only.~~
- ~~7) Teachers employed prior to July 1, 1986, need not have continuous years of service to qualify for all career increments. From July 1, 1986, forward, all years of service must be continuous to qualify for all career increments.~~

APPENDIX C

Salary Schedule ~~2020-2021~~2022-2023

STEP	-BA	-BA+15	-BA+30	-BA+45	-BA+60	-MA	-MA+15	-MA+30	-MA+45
1	41284	42417	43555	44689	45824	46959	48095	49231	50366
2	42627	43798	44970	46141	47314	48485	49656	50828	52004
3	43970	45173	46383	47596	48804	50013	51222	52431	53641
4	45308	46556	47801	49045	50292	51539	52787	54030	55276
5	46652	47935	49216	50499	51783	53066	54349	55631	56913
6	47995	49312	50630	51951	53272	54592	55912	57231	58550
7	49334	50690	52048	53405	54764	56117	57475	58831	60186
8	50675	52070	53463	54856	56251	57659	59036	60432	61825
9	52016	53524	54880	56309	57738	59170	60598	62033	63462
10	53360	54825	56294	57765	59229	60697	62164	63630	65100
11	54702	56208	57710	59212	60718	62221	63727	65231	66734
12	56041	57583	59125	60668	62208	63748	65290	66829	68371
13	57806	59394	60540	62120	63696	65275	66854	68430	70009
14			62410	64037	65662	66801	68417	70031	71646
15						68828	70493	72155	73821

step	BA	BA+15	BA+30	BA+45	BA+60	MA	MA+15	MA+30	MA+45
1	42952	44131	45315	46494	47675	48856	50881	51220	52401
2	44349	45567	46787	48005	49225	50444	51662	52881	54105
3	45746	46998	48257	49519	50776	52034	53291	54549	55808
4	47138	48437	49732	51026	52324	536367	54920	56213	57509
5	48537	49872	51204	52539	53875	55210	56545	57878	59212
6	49934	51304	52675	43646	55424	56798	58171	59543	60915
7	51327	52738	54151	55563	56976	58384	59797	61208	62618
8	52722	54174	55623	57072	58524	59988	61421	62873	64323
9	54117	55686	57097	58584	60071	61560	63046	64539	66026
10	55516	57040	58568	60099	61622	63149	64675	66201	67730
11	56912	58479	60041	61604	63171	64735	66302	67866	69430
12	58305	59909	61514	63119	64721	66323	67928	69529	71133
13	60141	61794	62986	64630	66269	67912	69555	71195	72837
14	60141	61794	64931	66624	68315	69500	71181	72860	74540
15	60141	61794	64931	66624	68315	71609	73341	75070	76803

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APPENDIX D

CAREER INCREMENTS/LONGEVITY PAY

Any Teacher who has taught in the district for at least 15 years shall receive an annual longevity increment according to the following schedule. Payment will be separate checks pay on or before July 1 each year:

Teacher has completed 16-18 - \$500

Teacher has completed 19-21 - \$600

Teacher has completed 22-24 - \$750

Teacher has completed 25-27 - \$850

Teacher has completed 28-29 - \$1000

Teacher has completed 30-Plus \$2000

- ~~1) After a teacher has completed his/her 18th continuous school year with the School District as a full-time teacher, the School District shall reimburse him/her \$1560.60 as a career increment.~~
- ~~2) After a teacher has completed his/her 20th continuous school year with the School District as a full-time teacher, the School District shall reimburse him/her \$2601 as a career increment.~~
- ~~3) After a teacher has completed his/her 25th continuous school year with the School District as a full-time teacher, the School District shall reimburse him/her \$2080.80 as a career increment.~~
- ~~4) After a teacher has completed his/her 28th continuous school year with the School District as a full-time teacher, the School District shall reimburse him/her \$2080.80 as a career increment.~~
- ~~5) After a teacher has completed his/her 30th continuous school year with the School District as a full-time teacher, the School District shall reimburse him/her \$2040 as a career increment.~~
- ~~6) Each one of these career increments is a 1-time payment only.~~
- ~~7) Teachers employed prior to July 1, 1986, need not have continuous years of service to qualify for all career increments. From July 1, 1986, forward, all years of service must be continuous to qualify for all career increments.—~~

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APPENDIX E

Activity and Extra Duty Schedules

**Activity and Extra Duty Schedule
2019-2021**

(Percentages used in this Appendix are applied to the BA, Step 1)

Activities Director 14 %

Football

Head 10.5%
Assistant 7.0%
Junior Varsity 7.0%
Junior High 4.5%
Elementary (2) 2.0%

Volleyball

Head 10.5%
Assistant 7.0%
Jr. Varsity 7.0%
Junior High 4.5%
Elementary 2.0%

Basketball

Head 11.0%
Assistant 7.5%
Junior Varsity 7.0%
Junior High 4.5%
Elementary (4) 2.0%

Golf

Head 10.5%
Assistant 7.0%
Jr. Varsity 7.0%
Jr. High 4.5%
Elementary 2.0%

Wrestling

Head 10.5%
Assistant 7.5%
Junior High 5.0%
Jr. Varsity 7.0%
Elem. (2) 2.0%

Cross Country

Head 10.5%
Assistant 7.0%
Jr. Varsity 7.0%
Jr. High 4.5%
Elementary 2.0%

Track

Head 10.5%
Assistant 7.0%
Jr. Varsity 7.0%
Jr. High 4.5%
Elementary 2.0%

Baseball

Head 10.5%
Assistant 7.0%
Jr. Varsity 7.0%
Jr. High 4.5%
Elementary 2.0%

Softball

Head 10.5%
Assistant 7.0%
Jr. Varsity 7.0%
Jr. High 4.5%
Elementary 2.0%

Cheerleading

Football 2.0%
Basketball 5.0%
Wrestling 2.0%

Knowledge Bowl 3.0 %

Drama Head 3.0%
Chorus 3.0%
Band 6.5%
One Act Play 3.0%
Sr Class Advisor (1) 3.0%
Prom Coordinator (1) 3.0%
FCCLA 3.0%
OEA 3.0%
HS Student Leadership 3.0%
Elem. Stud Council 2.0 %
SADD/YIA 3.0%
Annual 4.0%
Speech
Head 5.5%
Assistant 3.0%
Debate 3.0%
Newspaper 4.0%
Driver Education \$15/hour

Officials for Junior High or
Junior Varsity
Games \$18/game

Activity and Extra Duty Schedule - 2022-2023

Based on BA Step 1

Position	Percent	Stipend	Position	Percent	Stipend
Activities Director	18.00%	\$ 7,731.34	Head Baseball	14.00%	\$ 6,013.26
<p style="margin-left: 40px;">Activities Director will have 1 class period of their duty day scheduled each day to do AD duties plus stipend each year.</p>			Assistant Baseball	10.00%	\$ 4,295.19
Head Football	14.00%	\$ 6,013.26	JV Baseball	7.00%	\$ 3,006.63
Assistant Football	10.00%	\$ 4,295.19	Junior High Baseball	7.00%	\$ 3,006.63
JV Football	5.00%	\$ 2,147.59	Elementary	2.00%	\$ 859.04
Junior High Football	7.00%	\$ 3,006.63	Head Softball	14.00%	\$ 6,013.26
Elementary Football	2.00%	\$ 859.04	Assistant Softball	10.00%	\$ 4,295.19
Head Volleyball	14.00%	\$ 6,013.26	JV Softball	7.00%	\$ 3,006.63
Assistant Volleyball	10.00%	\$ 4,295.19	Junior High Softball	7.00%	\$ 3,006.63
JV Volleyball	5.00%	\$ 2,147.59	Elementary	2.00%	\$ 859.04
Junior High Volleyball	7.00%	\$ 3,006.63	Cheerleading Football	3.00%	\$ 1,288.56
Elementary Volleyball	2.00%	\$ 859.04	Cheerleading Basketball	5.00%	\$ 2,147.59
Head Basketball	15.00%	\$ 6,442.78	Cheerleading Wrestling	3.00%	\$ 1,288.56
Assistant Basketball	12.00%	\$ 5,154.22	Knowledge Bowl	3.00%	\$ 1,288.56
JV Basketball	7.00%	\$ 3,006.63	Drama	3.00%	\$ 1,288.56
Junior High Basketball	8.00%	\$ 3,436.15	Chorus	3.00%	\$ 1,288.56
Elementary Basketball	2.00%	\$ 859.04	Band	7.00%	\$ 3,006.63
Head Golf	11.00%	\$ 4,724.71	One Act Play	3.00%	\$ 1,288.56
Assistant Golf Trap	7.00%	\$ 3,006.63	Sr Class Advisor	3.00%	\$ 1,288.56
JV Golf	5.00%	\$ 2,147.59	Prom Coord.	3.00%	\$ 1,288.56
Junior High Golf	7.00%	\$ 3,006.63	FCCLA	3.00%	\$ 1,288.56
Elementary	2.00%	\$ 859.04	OES	3.00%	\$ 1,288.56
Head Wrestling	15.00%	\$ 6,442.78	HS Student Leadership	3.00%	\$ 1,288.56
Assistant Wrestling	10.00%	\$ 4,295.19	Elem Student Council	2.00%	\$ 859.04
JV Wrestling	5.00%	\$ 2,147.59	SADD/YIA	3.00%	\$ 1,288.56
Junior High Wrestling	7.00%	\$ 3,006.63	Annual	4.00%	\$ 1,718.07
Elementary Wrestling	2.00%	\$ 859.04	Head Speech	6.00%	\$ 2,577.11
Head Cross Country	14.00%	\$ 6,013.26	Assistant Speech	3.00%	\$ 1,288.56
Assistant Cross Country	10.00%	\$ 4,295.19	Debate	3.00%	\$ 1,288.56
JV Cross Country	7.00%	\$ 3,006.63	Newspaper	4.00%	\$ 1,718.07
Junior High Cross Country	7.00%	\$ 3,006.63	Mentor Coordinator	3.00%	\$ 1,288.56
Elementary	2.00%	\$ 859.04	PBIS Coordinator	6.50%	\$ 2,791.87
Head Track	14.00%	\$ 6,013.26	Driver Ed	\$35.50 per hour	
Assistant Track	10.00%	\$ 4,295.19	Officials for JH or JV Games	\$45per game	
JV Track	7.00%	\$ 3,006.63			
Junior High Track	7.00%	\$ 3,006.63	Total	\$ 192,639.15	
Elementary	2.00%	\$ 859.04			

**Northland Community Schools
Independent School District #118
Remer, Minnesota**

**NOTICE OF ASSIGNMENT
2020-2023**

An Agreement is made this 25th day of May 2021 between **Independent School District No. 118**, Remer, Minnesota, to **Leah Monroe**.


Leah Monroe agrees to perform the prescribed duties of **Indian Education Director** on an at-will employment basis, at the direction of the Superintendent of Schools, or his/her designated representative and the ISD #118 School Board beginning July 1, 2020 and ending on June 30, 2023 unless Monroe's employment is terminated before June 30, 2023.

July 1, 2020- June 30, 2023

Each year	
824.5 hours at \$32 per hour	\$26,384.00
School year: 183 days x 3.5 hrs per day = 640.5 hours	
Before and after school year: 15 days x 8 hrs per day = 90 hours	
8 paid holidays x 8 hrs per day = 64 hours	
Total hours: 640.5 + 90 + 64 = 824.5	
Health Insurance	\$2650
L.T. D. Insurance (maximum of \$144)	126.64

Annual Benefits

- 8 paid holidays (Labor Day, Thanksgiving Day, Friday following Thanksgiving, Christmas Eve Day, Christmas Day, New Year's Day, Good Friday, and Memorial Day)
- 1 2/3 days per month sick leave - accumulated to 56 days
- 2 personal days
- 2 emergency days - deducted from sick leave



Leah Monroe

School Board Clerk

6-3-21

Date

School Board Chairperson