

- 10.3. Resolution to call for public hearing to consider granting property tax abatement
11. **Personnel**
12. **Other school business which can legally be brought before the Board**
13. **Next Meeting Dates:**

- Regular Meeting, March 17, 5:30 p.m.

14. **Adjournment**

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Regular Meeting January 20, 2022
Northland High School
Remer, MN 56672
SUMMARY

The School Board had a Regular Meeting on January 20, 2022, at 5:30 PM at Northland High School Remer, MN 56672. Members present: Ruyak, Nystrom, Seifert, and Wake. Absent: Knox, Ammerman and Robison

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

- 1) M/S/P – Seifert, Wake to approve agenda. Voting yes: all members
- 2) Audience Recognition – Joshua Waddell addressed the board
- 3) M/S/P – Wake, Seifert to approve consent items. Voting yes: all members
 - i) Approved minutes from regular meeting on December 16, 2021 and reorganizational meeting on January 3, 2022
 - ii) Approved District Policy 614.1 - Indian Policies and Procedures with no revisions other than dates
 - iii) Approved the treasurer's report and bills for December 2021
- 4) Isaiah Heinle presented the Student Leadership Report
- 5) M/S/P – Wake, Nystrom to approve resolution directing administrators to make recommendations for reductions in programs and positions and reasons thereof. Voting yes: all members

WHEREAS,

the financial condition of Northland Community Schools ISD #118 dictates that the school board must review expenditures, and WHEREAS, this review in expenditure may include discontinuance of positions and discontinuance or curtailment of programs, and WHEREAS, a determination must be made as to which employees' contracts may be terminated and not renewed and which employees may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

BE IT RESOLVED by the School Board of Independent School District #118 as follows: That the School Board hereby directs the Superintendent of Schools and administration to review programs and positions to effectuate economies in the school district and possible discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

- 6) Update on Northland Project 2.0 by ARI, Business Manager and Superintendent.
Project will be brought to the Board in February for final approval.
- 7) M/S/P – Wake, Seifert to approve 2022-23 district calendar. Voting yes: all members
- 8) Item tabled: Set a date and invite out to Hill City for another multi-Board collaboration session hosted by Northland.

- 9) Correspondence
 - a) Principal Association Desire to Negotiate
- 10) Next Meeting Dates:
 - Work Session, February 3, 5:30 p.m.
 - Regular Meeting, February 17, 5:30 p.m.
- 11) M/S/P – Seifert, Nystrom to adjourn
- 12) Meeting adjourned at 7:15 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Paul Ritter, Mary Yakibchuk, Carol Procopio, Raina Boucher, Janessa Green, Ellie Hill, Sid Rice, Kyndra Johnson, Katelyn Edstrom, Isaiah Heinle, Joshua Waddell, Josey Gruba

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Work Session February 3, 2022
Remer, MN 56672
SUMMARY

The School Board had a Work Session on February 3, 2022, at 5:30 PM at Northland High School, Remer, MN 56672. Members present: Ammerman, Knox, Nystrom, Robison, Ruyak, Seifert and Wake. Member absent: Robison and Seifert

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

- 1) Discussion Items
 - a) Revisions to District Policy 360 – Student Cell Phones
 - b) Revisions to District Policy 527.1 – Student Use and Parking of Motor Vehicles
 - c) Set meeting date with Hill City School Board – March 16, 6:00 p.m.
 - d) Update on Entryway Plan
 - e) Update on Trophy Case
 - f) Solar Power Grant
 - g) Continued Shared Superintendent with Hill City
- 2) Next Meeting:
Regular Meeting February 17, 5:30 p.m.
- 3) Meeting adjourned at 6: p.m.

Kristen Balvin, Recording Secretary

Linda Knox, clerk

Visitors: Raina Boucher, Mary Yakibchuk, Kristine Waddell, Sid Rice, Paul Ritter, Janessa Green, Jill Myers

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending January, 2022

Receipts and Deposit

01	General Fund	599,232.86
02	Food Service Fund	2,241.93
03	Transportation Fund	2,859.67
04	Community Service Fund	24,218.62
05	Capital Fund	-
07	Debt Redemption	22,975.93
08	Scholarships	-
	Total of Cash Accounts	<u>\$ 651,529.01</u>

January 2022 Payables
Check & Electronic Payments

		<u>Checks</u>	<u>Electronic Wires</u>
01	General Fund	\$ 367,196.69	367,196.69 0.00
02	Food Service Fund	\$ 12,926.84	12,926.84 0.00
03	Transportation Fund	\$ 40,247.55	40,247.55 0.00
04	Community Service	\$ 19,923.20	19,923.20 0.00
05	Capital Fund	\$ 16,155.70	16,155.70 0.00
07	Debt Redemption	\$ 1,266,560.63	1,266,560.63 0.00
08	Scholarships	\$ -	0.00 0.00
	Total	<u>\$ 1,723,010.61</u>	<u>1,723,010.61 0.00</u>

Investments

As of January 2022 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,591.28	
C.D. #10098494	\$261,798.84	8/8/2022
C.D. #10098495	\$264,789.87	8/8/2022
Scholarship Fund C.D. #7615	\$8,054.25	6/17/2024 Carpenter
Scholarship Fund C.D. #7616	\$14,545.13	6/17/2024 Carpenter
Scholarship Fund C.D. #500958	\$7,078.74	12/10/2022 Felton
Scholarship Fund C.D. #10097381	\$3,352.70	8/25/2022 Sepin
Total Investments		8/25/2022 Sepin
	<u>\$661,210.81</u>	

	Monthly Checks	103693-103747				Total
01	General Fund	367,196.69	0.00	0.00		367,196.69
02	Food Service Fund	12,926.84	0.00	0.00		12,926.84
03	Transportation Fund	40,247.55	0.00	0.00		40,247.55
04	Community Service	19,923.20	0.00	0.00		19,923.20
05	Capital Fund	16,155.70	0.00	0.00		16,155.70
07	Debt Redemption	1,266,560.63	0.00	0.00		1,266,560.63
08	Scholarship	0.00	0.00			0.00
	Total	1,723,010.61	0.00	0.00	0.00	1,723,010.61

Payrolls (ACH)	15th	Last day of Month
	\$282,228.34	\$224,671.99

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

Fund	Total
01	\$599,232.86
02	\$2,241.93
03	\$2,859.67
04	\$24,218.62
07	\$22,975.93
Report Total	\$651,529.01

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
15913	0118	chec														
jan 2022 health/dental C Murph			20485	Credit	A	01/05/22	8976	Check	1	1070	RETIRE/DEDUCT: Elem Retired Emp Benefit				224.49	0.00
						0118	E 01 010 203 000 000 291									
														Receipt Total:	\$224.49	\$0.00
fruit fundraiser			20486	Credit	A	01/05/22	8977	Check	1	pbis	PBIS Elem Elem Student Activity				279.00	0.00
						0118	R 01 310 298 114 301 096									
														Receipt Total:	\$279.00	\$0.00
SIMEK DENTAL JAN-MAR 2022			20487	Credit	A	01/05/22	8978	Check	1	1070	RETIRE/DEDUCT: Retired Emp Benefit				164.10	0.00
						0118	E 01 020 211 000 000 291									
														Receipt Total:	\$164.10	\$0.00
FOOD SERVICE RECEIPT			20488	Credit	A	01/05/22	8979	Check	1	1069	Food Service Deferred Revenue				32.75	0.00
						0118	B 02 230 001									
														Receipt Total:	\$32.75	\$0.00
GBB GATE			20489	Credit	A	01/05/22	8980	Check	1	1118	GATE RECEIPTS Activity Admissions				276.00	0.00
						0118	R 01 310 292 110 000 060									
														Receipt Total:	\$276.00	\$0.00
CONCESSIONS			20490	Credit	A	01/05/22	8981	Check	1	1119	CONCESSIONS - FOOD S CONCESSIONS DISTRICT				499.51	0.00
						0118	R 01 310 292 125 000 096									
														Receipt Total:	\$499.51	\$0.00
FRUIT FUNDRAISER			20491	Credit	A	01/05/22	8983	Check	1	PBIS	PBIS Elem Elem Student Activity				21.00	0.00
						0118	R 01 310 298 114 301 096									
														Receipt Total:	\$21.00	\$0.00
R LATHROP DENTAL JAN-MAR			20492	Credit	A	01/05/22	8982	Check	1	1070	RETIRE/DEDUCT: Elem Retired Emp Benefit				138.00	0.00
						0118	E 01 010 203 000 000 291									
														Receipt Total:	\$138.00	\$0.00
FOOD SERVICE RECEIPT			20493	Credit	A	01/05/22	8984	Check	1	1069	Food Service Deferred Revenue				16.75	0.00
						0118	B 02 230 001									
														Receipt Total:	\$16.75	\$0.00
COMM ED RECEIPTS			20494	Credit	A	01/05/22	8985	Check	1	1072	COMMUNITY EDUATION Tuition fm Patrons				220.00	0.00
						0118	R 04 500 505 305 321 040									
														Receipt Total:	\$220.00	\$0.00

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

Deposit Co	Bank Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15913	0118	chec													
API OVERPAY REFUND			20495	Credit	A	01/05/22	8986	Check	1	C1	Miscellaneous Customer				
						0118	R 01 005 000 000 000 099				Misc Revenue			400.00	0.00
													Receipt Total:	\$400.00	\$0.00
FOOD SERVICE RECEIPTS			20496	Credit	A	01/05/22	8987	Check	1	1069	Food Service				
						0118	B 02 230 001				Deferred Revenue			171.00	0.00
													Receipt Total:	\$171.00	\$0.00
GBB GATE			20497	Credit	A	01/05/22	8988	Check	1	1118	GATE RECEIPTS				
						0118	R 01 310 292 110 000 060				Activity Admissions			96.00	0.00
													Receipt Total:	\$96.00	\$0.00
CONCESSIONS			20498	Credit	A	01/05/22	8989	Check	1	1119	CONCESSIONS - FOOD S				
						0118	R 01 310 292 125 000 096				CONCESSIONS DISTRICT			398.25	0.00
													Receipt Total:	\$398.25	\$0.00
													Deposit Total:	\$2,936.85	\$0.00
15914	0118	chec													
FRUIT FUNDRAISER			20499	Credit	A	01/12/22	8990	Check	1	PBIS	PBIS Elem				
						0118	R 01 310 298 114 301 096				Elem Student Activity			40.00	0.00
													Receipt Total:	\$40.00	\$0.00
FOOD SERVICE RECEIPTS			20500	Credit	A	01/12/22	8991	Check	1	1069	Food Service				
						0118	B 02 230 001				Deferred Revenue			3.00	0.00
													Receipt Total:	\$3.00	\$0.00
MK BENSON JAN HEALTH/DEN			20501	Credit	A	01/12/22	8992	Check	1	1070	RETIRE/DEDUCT:				
						0118	E 01 020 211 000 000 291				Retired Emp Benefit			666.10	0.00
													Receipt Total:	\$666.10	\$0.00
FOOD SERVICE RECEIPT			20502	Credit	A	01/12/22	8993	Check	1	1069	Food Service				
						0118	B 02 230 001				Deferred Revenue			11.00	0.00
													Receipt Total:	\$11.00	\$0.00
INSURANCE DUE J BRIERLY			20503	Credit	A	01/12/22	8994	Check	1	C1	Miscellaneous Customer				
						0118	B 01 215 030				Employee Insurance Withhol			437.54	0.00
													Receipt Total:	\$437.54	\$0.00
PATHWAYS II			20504	Credit	A	01/12/22	8995	Check	1	1082	LLBO EARLY CHILDHOOD				
						0118	R 04 500 582 000 337 300				Pathways II			5,166.62	0.00
													Receipt Total:	\$5,166.62	\$0.00

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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
15914	0118	chec														
M SIMEK JAN-MARCH HEALTH-			20505	Credit	A	01/12/22	8996	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 020 211	000 000	291		Retired Emp Benefit				110.31	0.00
														Receipt Total:	\$110.31	\$0.00
COLLEGE TOUR TRANSPORST			20506	Credit	A	01/12/22	8997	Check	1	C1	Miscellaneous Customer					
						0118	R 01 005 000	000 000	099		Misc Revenue				40.00	0.00
														Receipt Total:	\$40.00	\$0.00
FOOD SERVICE RECEIPTS			20507	Credit	A	01/12/22	8998	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$6,494.57	\$0.00
15915	0118	chec														
AGR LAND MKT VAL CR 22			20508	Credit	A	01/26/22	XXS234	Check	1	MDE	Minn Dept of ED					
						0118	R 01 005 000	000 000	234		Hmstd/Ag Market Value Crec				643.88	0.00
														Receipt Total:	\$643.88	\$0.00
DSPRED AID			20509	Credit	A	01/26/22	XXS229	Check	1	MDE	Minn Dept of ED					
						0118	R 01 005 000	000 000	229		Disparity Reduct Aid				18.27	0.00
														Receipt Total:	\$18.27	\$0.00
NON PUBLIC TRANS 22			20511	Credit	A	01/26/22	01F720	Check	1	MDE	Minn Dept of ED					
						0118	R 03 005 000	000 720	300		NONPUBLIC TRANSPORTIK				2,859.67	0.00
														Receipt Total:	\$2,859.67	\$0.00
SPEC ED 22			20512	Credit	A	01/26/22	01S360	Check	1	MDE	Minn Dept of ED					
						0118	R 01 005 000	000 740	360		Special Ed Aid				156,116.27	0.00
														Receipt Total:	\$156,116.27	\$0.00
ACHIEVEMENT & INTEG 22			20513	Credit	A	01/26/22	01F313	Check	1	MDE	Minn Dept of ED					
						0118	R 01 005 000	000 313	300		A&I Initial Aid Aid				33,243.89	0.00
														Receipt Total:	\$33,243.89	\$0.00
SPEC EDUC 21			20514	Credit	A	01/26/22	01S360	Check	1	MDE	Minn Dept of ED					
						0118	R 01 005 000	000 740	360		Special Ed Aid				1,635.95	0.00
														Receipt Total:	\$1,635.95	\$0.00
SCHOOL REDINESS 21			20515	Credit	A	01/26/22	04F344	Check	1	MDE	Minn Dept of ED					
						0118	R 04 500 582	000 344	300		School Readiness State Aids				764.09	0.00
														Receipt Total:	\$764.09	\$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
15915	0118	chec														
PRESCH SCR21			20516	Credit	A	01/26/22	04F354	Check	1	MDE						
						0118	R 04 500 583 000 354 300			PRESCH SCREEN					36.00	0.00
														Receipt Total:	\$36.00	\$0.00
														Deposit Total:	\$195,318.02	\$0.00
15916	0118	chec														
IMPACT AID			20510	Credit	A	01/21/22	331602	Wire	1	C1						
						0118	R 01 005 000 000 510 500			Miscellaneous Customer TITLE VII INDIAN ED					106,638.00	0.00
														Receipt Total:	\$106,638.00	\$0.00
														Deposit Total:	\$106,638.00	\$0.00
15917	0118	chec														
INDIAN ED DISTRICT			20517	Credit	A	01/11/22	01F320	Check	1	MDE						
						0118	R 01 005 000 000 320 300			Minn Dept of ED SUCCESS F/T FUTURE					2,083.56	0.00
														Receipt Total:	\$2,083.56	\$0.00
ABATEMENYT AID FUND 1			20518	Credit	A	01/11/22	01S227	Check	1	MDE						
						0118	R 01 005 000 000 000 227			Minn Dept of ED Abatement Aid					5.18	0.00
														Receipt Total:	\$5.18	\$0.00
GENERAL EDUCATION AID			20519	Credit	A	01/11/22	01S211	Check	1	MDE						
						0118	R 01 005 000 000 000 211			Minn Dept of ED Gen Ed/Spar/Pen Adj Aid					142,980.10	0.00
														Receipt Total:	\$142,980.10	\$0.00
SPECIAL EDUCATION			20520	Credit	A	01/11/22	01S360	Check	1	MDE						
						0118	R 01 005 000 000 740 360			Minn Dept of ED Special Ed Aid					104,371.77	0.00
														Receipt Total:	\$104,371.77	\$0.00
SPECIAL ED CROSS SUBSIDY			20521	Credit	A	01/11/22	SPED 22	Check	1	MDE						
						0118	R 01 005 000 000 740 360			Minn Dept of ED Special Ed Aid					1,424.71	0.00
														Receipt Total:	\$1,424.71	\$0.00
														Deposit Total:	\$250,865.32	\$0.00
15918	0118	chec														
SERVS2022-01-18P0000355			20522	Credit	A	01/18/22	P0000355	Check	1	MDE						
						0118	R 02 005 770 000 706 300			Minn Dept of ED FRESH FRUIT/VEG GRANT					1,064.33	0.00
														Receipt Total:	\$1,064.33	\$0.00
														Deposit Total:	\$1,064.33	\$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
15919	0118	chec														
STSPERMILK 22			20523	Credit	A	01/11/22	O0001715	Check	1	MDE						
						0118	R 02 005 770 000 703 300			Minn Dept of ED STATE SPECIAL MILK					57.80	0.00
														Receipt Total:	\$57.80	\$0.00
														Deposit Total:	\$57.80	\$0.00
15920	0118	chec														
MA IEP COFFY22			20524	Credit	A	01/14/22	1679638563	Check	1	MDE						
						0118	R 04 500 582 000 338 300			Minn Dept of ED Pathways I					16,536.48	0.00
														Receipt Total:	\$16,536.48	\$0.00
														Deposit Total:	\$16,536.48	\$0.00
15921	0118	chec														
SPAREN/BACHMAN-113			20525	Credit	A	01/04/22	0007145717	Check	1	MDE						
						0118	R 01 005 000 000 000 099			Minn Dept of ED Misc Revenue					225.00	0.00
														Receipt Total:	\$225.00	\$0.00
														Deposit Total:	\$225.00	\$0.00
15922	0118	chec														
FOOD SERVICE RECEIPTS			20526	Credit	A	01/27/22	8999	Check	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					12.00	0.00
														Receipt Total:	\$12.00	\$0.00
FOOD SERVICE RECEIPTS			20527	Credit	A	01/27/22	9000	Check	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
FOOD SERVICE RECEIPTS			20528	Credit	A	01/27/22	9001	Check	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					4.00	0.00
														Receipt Total:	\$4.00	\$0.00
GBB GATE			20529	Credit	A	01/27/22	9002	Check	1	1118						
						0118	R 01 310 292 110 000 060			GATE RECEIPTS Activity Admissions					129.00	0.00
														Receipt Total:	\$129.00	\$0.00
CONCESSIONS			20530	Credit	A	01/27/22	9003	Check	1	1119						
						0118	R 01 310 292 125 000 096			CONCESSIONS - FOOD S CONCESSIONS DISTRICT					296.05	0.00
														Receipt Total:	\$296.05	\$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
15922	0118	chec														
			20531	Credit	A	01/27/22	9004	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				24.00	0.00
														Receipt Total:	\$24.00	\$0.00
FOOD SERVICE RECEIPTS			20532	Credit	A	01/27/22	9005	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				10.00	0.00
														Receipt Total:	\$10.00	\$0.00
FEED TO WIN MEALS - BETHAI			20533	Credit	A	01/27/22	9006	Check	1	C1	Miscellaneous Customer					
						0118	R 02 005 770 000 701 608				Spec Func Food Sales				453.50	0.00
														Receipt Total:	\$453.50	\$0.00
FOOD SERVICE RECEIPTS			20534	Credit	A	01/27/22	9007	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				70.00	0.00
														Receipt Total:	\$70.00	\$0.00
FEES PAID FOR CLASSES			20535	Credit	A	01/27/22	9008	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505 305 321 040				Tuition fm Patrons				567.00	0.00
														Receipt Total:	\$567.00	\$0.00
BBB GATE			20536	Credit	A	01/27/22	9009	Check	1	1118	GATE RECEIPTS					
						0118	R 01 310 292 110 000 060				Activity Admissions				142.00	0.00
														Receipt Total:	\$142.00	\$0.00
CONCESSIONS			20537	Credit	A	01/27/22	9010	Check	1	1119	CONCESSIONS - FOOD S					
						0118	R 01 310 292 125 000 096				CONCESSIONS DISTRICT				436.25	0.00
														Receipt Total:	\$436.25	\$0.00
FOOD SERVICE RECEIPTS			20538	Credit	A	01/27/22	9011	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				26.00	0.00
														Receipt Total:	\$26.00	\$0.00
FOOD SERVICE RECEIPTS			20539	Credit	A	01/27/22	9012	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				67.10	0.00
														Receipt Total:	\$67.10	\$0.00
N GRABINSKI FED HEALTH PR			20540	Credit	A	01/27/22	9013	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 010 203 000 000 291				Elem Retired Emp Benefit				620.10	0.00
														Receipt Total:	\$620.10	\$0.00

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

Deposit Co	Bank Batch Rct No	Receipt Type St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15922 0118 chec													
2021 DIVIDEND	20541	Credit A	01/27/22	9014	Check 1	C1	Miscellaneous Customer					461.40	0.00
			0118 R	01 005 000	000 000 099		Misc Revenue						
											Receipt Total:	\$461.40	\$0.00
	20542	Credit A	01/27/22	9015	Check 1	1003	IND SCH DIST #2						
			0118 B	01 115 000				2052	01/05/22	Invoice	17,900.37	17,900.37	0.00
											Receipt Total:	\$17,900.37	\$0.00
CLASS FEES PD	20543	Credit A	01/27/22	9016	Check 1	1072	COMMUNITY EDUATION						
			0118 R	04 500 505	305 321 040		Tuition fm Patrons					42.00	0.00
											Receipt Total:	\$42.00	\$0.00
JURY DUTY STIPEND J WELK	20544	Credit A	01/27/22	9017	Check 1	C1	Miscellaneous Customer						
			0118 R	01 005 000	000 000 099		Misc Revenue					20.00	0.00
											Receipt Total:	\$20.00	\$0.00
GBB GATE	20545	Credit A	01/27/22	9018	Check 1	1118	GATE RECEIPTS						
			0118 R	01 310 292	110 000 060		Activity Admissions					132.00	0.00
											Receipt Total:	\$132.00	\$0.00
CONCESSIONS GBB GAME NIC	20546	Credit A	01/27/22	9019	Check 1	1118	GATE RECEIPTS						
			0118 R	01 310 292	110 000 060		Activity Admissions					311.75	0.00
											Receipt Total:	\$311.75	\$0.00
STORM GBB DONATION	20547	Credit A	01/27/22	9020	Check 1	1130	STORM GIRLS BASKETB,						
			0118 R	01 310 296	320 301 096		Girl's Basketball Activity					22.00	0.00
											Receipt Total:	\$22.00	\$0.00
FOOD SERVICE RECEIPTS	20548	Credit A	01/27/22	9021	Check 1	1069	Food Service						
			0118 B	02 230 001			Deferred Revenue					58.25	0.00
											Receipt Total:	\$58.25	\$0.00
SENIOR CLASS DONATIONS	20549	Credit A	01/27/22	9022	Check 1	1136	Northland Senior Class						
			0118 R	01 310 298	093 301 096		Senior Class Activity					600.00	0.00
											Receipt Total:	\$600.00	\$0.00
FOOD SERVICE RECEIPTS	20550	Credit A	01/27/22	9023	Check 1	1069	Food Service						
			0118 B	02 230 001			Deferred Revenue					18.85	0.00
											Receipt Total:	\$18.85	\$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	Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15922	0118	chec															
FOOD SERVICE RECEIPTS																	
			20551	Credit	A	01/27/22	9024	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				39.75	0.00	
															Receipt Total:	\$39.75	\$0.00
CASH OVER																	
			20552	Credit	A	01/27/22	9025	Check	1	1155	CASH SHORT - LONG						
						0118	R 01 005 000	000 000 099			Misc Revenue				0.50	0.00	
															Receipt Total:	\$0.50	\$0.00
															Deposit Total:	\$22,488.87	\$0.00
15923	0118	chec															
Infinite Campus Online Payout																	
			20553	Credit	A	01/04/22	010422	Wire	1	1178	INFINITE CAMPUS PAYO						
						0118	B 02 230 001				Deferred Revenue				23.78	0.00	
															Receipt Total:	\$23.78	\$0.00
															Deposit Total:	\$23.78	\$0.00
15924	0118	chec															
Infinite Campus Payout																	
			20554	Credit	A	01/19/22	011922	Wire	1	1178	INFINITE CAMPUS PAYO						
						0118	B 02 230 001				Deferred Revenue				23.77	0.00	
															Receipt Total:	\$23.77	\$0.00
															Deposit Total:	\$23.77	\$0.00
15925	0118	chec															
ACH Return																	
			20555	Credit	A	01/19/22	011922	Wire	1	C1	Miscellaneous Customer						
						0118	B 01 201 000				Elianna Draeving ACH return				114.56	0.00	
															Receipt Total:	\$114.56	\$0.00
															Deposit Total:	\$114.56	\$0.00
15926	0118	chec															
Infinite Campus Payout																	
			20556	Credit	A	01/25/22	012522	Wire	1	1178	INFINITE CAMPUS PAYO						
						0118	B 02 230 001				Deferred Revenue				9.30	0.00	
															Receipt Total:	\$9.30	\$0.00
															Deposit Total:	\$9.30	\$0.00

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

Fund	Description	Total
01	General Fund	\$367,196.69
02	Food Service Fund	\$12,926.84
03	Transportation Fund	\$40,247.55
04	Community Service	\$19,923.20
05	Capital Expenditure	\$16,155.70
07	Debt Redemption	\$1,266,560.63
Report Total		\$1,723,010.61

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103644	5530		US BANK ST PAUL		Check
				E 07	005 910 000 000 710	PRINCIPAL	\$895,000.00
				E 07	005 910 000 000 720	INTEREST	\$371,560.63
PO#:	Voucher #:	68092	Invoice	Invoice No:	1884684	1/5/2022	Paid Amt: \$1,266,560.63
							Check Amount: \$1,266,560.63
0118	chec	103645	3296		AMAZON.COM		Check
				E 01	020 255 056 000 430	Amana Tool - 46202-K Solid Carbide Spektra I	\$318.40
				E 01	020 255 000 000 430	Get a job! Interviews and Resume's DVD	\$65.49
				E 01	020 255 056 000 430	1 Inch x 30 Inch Sanding Belts,	\$78.95
				E 01	020 255 056 000 430	Sackorange 60 PCS 5-Inch NO-Hole PSA Alur	\$50.97
				E 01	020 255 056 000 430	M-jump 24 Pack 1 x 30 inch Aluminum Oxide S	\$44.97
				E 01	020 255 056 000 430	RIKON Power Tools 50-151 Belt with 5" Disc S	\$136.99
PO#: 18153	Voucher #:	68137	Invoice	Invoice No:	1RGV-RD4D-1QQ9	1/10/2022	Paid Amt: \$695.77
				E 01	020 630 000 000 401	SEYMAC stock Case for iPad 9th/8th/7th Gen	\$26.49
PO#: 18148	Voucher #:	68097	Invoice	Invoice No:	1HQ1-CFKK-1FGP	1/10/2022	Paid Amt: \$26.49
							Check Amount: \$722.26
0118	chec	103646	04084		AMERICAN DISPOSAL		Check
				E 01	005 810 000 000 331	TRASH PICK UP	\$1,938.17
PO#:	Voucher #:	68148	Invoice	Invoice No:	540509635	1/10/2022	Paid Amt: \$1,938.17
							Check Amount: \$1,938.17
0118	chec	103647	1357		AMERICAN EAGLE SEC SYS INC		Check
				E 01	005 810 000 000 305	TROUBLESHOOT CAMERA DISPLAY IN OFF	\$47.50
PO#:	Voucher #:	68145	Invoice	Invoice No:	20453	1/10/2022	Paid Amt: \$47.50
							Check Amount: \$47.50
0118	chec	103648	4446		ARROWHEAD REGIONAL COMPUTING		Check
				E 01	005 110 000 000 305	2ND HALF ANNUAL MEMBERSHIP DUES	\$11,109.00
PO#:	Voucher #:	68095	Invoice	Invoice No:	2022-011	1/10/2022	Paid Amt: \$11,109.00
							Check Amount: \$11,109.00
0118	chec	103649	5181		AUL/MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS INC		Check
				E 01	005 020 000 000 251	2022 1ST QTR CONTRIBUTION	\$2,500.00
PO#:	Voucher #:	68086	Invoice	Invoice No:	01012022	1/10/2022	Paid Amt: \$2,500.00
							Check Amount: \$2,500.00
0118	chec	103650	6258		BERGANKDV		Check
				E 01	005 110 013 000 305	YEAR END 6/30/2021 AUDIT	\$2,300.00
PO#:	Voucher #:	68144	Invoice	Invoice No:	1149036	1/10/2022	Paid Amt: \$2,300.00
							Check Amount: \$2,300.00
0118	chec	103651	5971		BEST OIL LLC		Check
				E 03	005 760 000 720 440	DIESEL DYED	\$5,583.90

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103651	5971		BEST OIL LLC		Check		
				E 03	005 760 000 720 440	FPPF - PINTS		\$108.15	
PO#:	Voucher #:	68138	Invoice		Invoice No: 104324	1/10/2022	Paid Amt:	\$5,692.05	
							Check Amount:	\$5,692.05	
0118	chec	103652	06412		BIGFORK HIGH SCHOOL		Check		
				E 01	310 294 220 000 369	TOURNAMENT ENTRANCE FEE FOR 7TH C		\$75.00	
PO#: 18163	Voucher #:	68125	Invoice		Invoice No: 7TH GR TRNY	1/10/2022	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0118	chec	103653	5693		BILL BRINK		Check		
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs SOUTH RIDGE		\$145.00	
PO#:	Voucher #:	68105	Invoice		Invoice No: 01042022	1/10/2022	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0118	chec	103654	5694		BRENT TRAVENA		Check		
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs SOUTH RIDGE		\$145.00	
PO#:	Voucher #:	68103	Invoice		Invoice No: 01042022	1/10/2022	Paid Amt:	\$145.00	
				E 01	310 296 320 000 305	STORMMM GBB OFFICIAL MILEAGE		\$38.61	
PO#:	Voucher #:	68104	Invoice		Invoice No: 01/04/2022M	1/10/2022	Paid Amt:	\$38.61	
							Check Amount:	\$183.61	
0118	chec	103655	4672		BSN SPORTS		Check		
				E 01	310 296 310 000 401	Baden Perfection Volleyballs		\$303.96	
				E 01	310 296 310 000 401	Freight		\$51.67	
PO#: 17883	Voucher #:	68099	Invoice		Invoice No: 915103236	1/10/2022	Paid Amt:	\$355.63	
							Check Amount:	\$355.63	
0118	chec	103656	05062	R	CAPITAL ONE		Check		
				E 01	310 298 069 301 402	PO 17951		\$161.01	
PO#:	Voucher #:	68098	Invoice		Invoice No: 881266802281217	1/10/2022	Paid Amt:	\$161.01	
							Check Amount:	\$161.01	
0118	chec	103657	05948		CASS COUNTY AUDITOR/TREASURER		Check		
				E 01	005 810 000 000 331	2ND HALF 2021 SOLID WASTE FEE		\$250.00	
				E 01	005 810 000 000 331	PENALTY		\$29.81	
PO#:	Voucher #:	68121	Invoice		Invoice No: 2021SWF	1/10/2022	Paid Amt:	\$279.81	
							Check Amount:	\$279.81	
0118	chec	103658	01151		CITY OF REMER		Check		
				E 01	005 810 000 000 330	ACCT #0100000311006		\$2,816.16	
PO#:	Voucher #:	68107	Invoice		Invoice No: 01032022	1/10/2022	Paid Amt:	\$2,816.16	
							Check Amount:	\$2,816.16	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	103659	3663		CLIMATE MAKERS INC		Check	
				E 01	005 810 000 000 350	oil boiler burner lockout alarm 17 RUN LOCKC	\$14,255.85	
PO#:	18081	Voucher #:	68088	Invoice	Invoice No:	105303	1/10/2022	Paid Amt: \$14,255.85
							Check Amount: \$14,255.85	
0118	chec	103660	3080		ESC SYSTEMS		Check	
				E 05	005 865 000 363 350	Fire Alarm Signal Volume Adjustment for Edw	\$694.50	
PO#:	18050	Voucher #:	68140	Invoice	Invoice No:	70661	1/10/2022	Paid Amt: \$694.50
							Check Amount: \$694.50	
0118	chec	103661	06679	R	FERRELLGAS		Check	
				E 01	005 810 000 000 442	PROPANE ACCT# 49494	\$924.07	
PO#:		Voucher #:	68150	Invoice	Invoice No:	1117947314	1/10/2022	Paid Amt: \$924.07
				E 01	005 810 000 000 442	PROPANE	\$1,007.43	
PO#:		Voucher #:	68089	Invoice	Invoice No:	1117823163	1/10/2022	Paid Amt: \$1,007.43
				E 01	005 810 000 000 442	PROPANE	\$662.90	
PO#:		Voucher #:	68090	Invoice	Invoice No:	1117824307	1/10/2022	Paid Amt: \$662.90
				E 01	005 810 000 000 442	PROPANE	\$1,149.48	
PO#:		Voucher #:	68091	Invoice	Invoice No:	1117824303	1/10/2022	Paid Amt: \$1,149.48
							Check Amount: \$3,743.88	
0118	chec	103662	03788	R	HILLYARD/HUTCHINSON		Check	
				E 01	005 810 000 000 350	SUPPLIES DUPLICATE ORDER	\$1,064.87	
PO#:		Voucher #:	68139	Invoice	Invoice No:	604466197	1/10/2022	Paid Amt: \$1,064.87
							Check Amount: \$1,064.87	
0118	chec	103663	01052		HOLKERS DO IT BEST LUMBER		Check	
				E 01	005 810 000 000 420	open PO for misc maint items	\$143.02	
PO#:	17799	Voucher #:	68087	Invoice	Invoice No:	2201-024348	1/10/2022	Paid Amt: \$143.02
				E 01	020 255 058 000 430	Open P.O. for Engineering Project Supplies	\$92.05	
PO#:	18102	Voucher #:	68114	Invoice	Invoice No:	2201-024328	1/10/2022	Paid Amt: \$92.05
				E 01	020 255 058 000 430	Open P.O. for Engineering Project Supplies	\$279.93	
PO#:	18102	Voucher #:	68115	Invoice	Invoice No:	2201-024285	1/10/2022	Paid Amt: \$279.93
							Check Amount: \$515.00	
0118	chec	103664	6355		INTERQUEST DETECTIN CANINES		Check	
				E 01	005 716 000 342 311	CANINE SEARCH 12/21	\$300.00	
				E 01	005 716 000 342 311	TRAVEL FEE	\$30.00	
PO#:		Voucher #:	68128	Invoice	Invoice No:	106NM DEC 2021	1/10/2022	Paid Amt: \$330.00
							Check Amount: \$330.00	
0118	chec	103665	02406		ISD #0002		Check	
				E 01	310 294 210 000 391	STORM FOOTBALL FALL 2021	\$4,722.12	
PO#:		Voucher #:	68116	Invoice	Invoice No:	1225	1/10/2022	Paid Amt: \$4,722.12

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103665	02406		ISD #0002		Check		
				E 01	005 020 000 000 391		SALARY	\$33,499.98	
				E 01	005 020 000 000 391		BENEFITS	\$12,641.86	
PO#:	Voucher #:	68117	Invoice	Invoice No:	1222	1/10/2022		Paid Amt:	\$46,141.84
				E 01	005 110 000 000 391		SALARY	\$21,651.78	
				E 01	005 110 000 000 391		BENEFITS	\$12,265.51	
PO#:	Voucher #:	68118	Invoice	Invoice No:	1221	1/10/2022		Paid Amt:	\$33,917.29
				E 04	500 507 000 000 391		SALARY	\$12,610.88	
				E 04	500 507 000 000 391		BENEFITS	\$4,001.54	
PO#:	Voucher #:	68119	Invoice	Invoice No:	1223	1/10/2022		Paid Amt:	\$16,612.42
				E 01	020 230 000 000 391		SALARY	\$7,138.75	
				E 01	020 230 000 000 391		BENEFITS	\$1,146.58	
PO#:	Voucher #:	68120	Invoice	Invoice No:	1224	1/10/2022		Paid Amt:	\$8,285.33
								Check Amount:	\$109,679.00
0118	chec	103666	06184		ITASCA COMM COLLEGE		Check		
				E 01	020 211 000 000 394		FALL SEMESTER 2021 PSEO	\$3,328.05	
PO#:	Voucher #:	68123	Invoice	Invoice No:	FALL 2021 PSEO	1/10/2022		Paid Amt:	\$3,328.05
								Check Amount:	\$3,328.05
0118	chec	103667	01098		JOHNSON TELEPHONE CO		Check		
				E 01	005 810 000 000 320		R0520 - MAIN SCHOOL TELEPHONE	\$603.18	
PO#:	Voucher #:	68146	Invoice	Invoice No:	1012022	1/10/2022		Paid Amt:	\$603.18
				E 01	005 810 000 000 320		R4513 LSLC	\$30.82	
PO#:	Voucher #:	68147	Invoice	Invoice No:	R4513 1012022	1/10/2022		Paid Amt:	\$30.82
								Check Amount:	\$634.00
0118	chec	103668	5870		KEGO LAKE LAWN SERVICE		Check		
				E 03	005 760 000 720 363		12-05-21	\$110.00	
				E 03	005 760 000 720 363		12-06-21	\$110.00	
				E 03	005 760 000 720 363		12-16-21	\$110.00	
				E 03	005 760 000 720 363		12-21-21	\$110.00	
				E 03	005 760 000 720 363		12-26-21	\$110.00	
				E 03	005 760 000 720 363		12-28-21 (10+ INCHES)	\$150.00	
				E 03	005 760 000 720 363		12-29-21	\$110.00	
PO#:	Voucher #:	68101	Invoice	Invoice No:	1065	1/10/2022		Paid Amt:	\$810.00
								Check Amount:	\$810.00
0118	chec	103669	6370		KELLY RIEWER		Check		
				E 04	500 582 000 338 490		PRE SCHOOL SNACK PPURCHASE	\$0.00	
PO#:	Voucher #:	68135	Invoice	Invoice No:	20090433697	1/10/2022		Paid Amt:	\$0.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103669	6370		KELLY RIEWER		Check
				E 04	500 582 000 338 490	PRE SCHOOL SNACKS	\$171.48
PO#:	Voucher #:	68151	Invoice	Invoice No:	200900433697	1/10/2022	Paid Amt: \$171.48
							Check Amount: \$171.48
0118	chec	103670	5650		MARUDAS PRINT SERVICES AND PROMOTIONAL		Check
				E 01	005 110 000 175 401	BLUE LASER CHECKS	\$44.79
				E 01	005 110 000 175 401	SHIPPING	\$17.37
PO#:	Voucher #:	68142	Invoice	Invoice No:	54369	1/10/2022	Paid Amt: \$62.16
							Check Amount: \$62.16
0118	chec	103671	2305		MATT KUNNARI		Check
				E 01	310 294 220 000 305	BBB GAME WORKER - JH REFEREE	\$45.00
				E 01	310 294 220 000 305	BBB GAME WORKER - JH REFEREE	\$45.00
				E 01	310 294 220 000 305	BBB GAME WORKER - JH REFEREE	\$45.00
PO#:	Voucher #:	68141	Invoice	Invoice No:	1217-1220-2021	1/10/2022	Paid Amt: \$135.00
							Check Amount: \$135.00
0118	chec	103672	6358		MICROBRIC, LLC		Check
				E 01	010 206 011 433 401	EDISON V2.0 EDPack30	\$1,199.00
				E 01	010 206 011 433 401	EDCreate 10 pak.	\$360.00
				E 01	010 206 011 433 401	Eison Spare Parts Pack	\$140.00
PO#: 18144	Voucher #:	68082	Invoice	Invoice No:	INV-1013	1/10/2022	Paid Amt: \$1,699.00
							Check Amount: \$1,699.00
0118	chec	103673	4440		MINNTEX CITRUS INC		Check
				E 01	310 298 069 301 402	FUNDRAISER ITEMS	\$1,516.75
				E 01	310 298 093 301 402	FUNDRAISER ITEMS	\$3,331.05
				E 01	310 298 114 301 402	FUNDRAISER ITEMS	\$4,372.70
PO#: 18162	Voucher #:	68152	Invoice	Invoice No:	15602	1/10/2022	Paid Amt: \$9,220.50
							Check Amount: \$9,220.50
0118	chec	103674	5881		NATHAN LYONS		Check
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs SOUTH RIDGE	\$145.00
PO#:	Voucher #:	68106	Invoice	Invoice No:	01042022	1/10/2022	Paid Amt: \$145.00
							Check Amount: \$145.00
0118	chec	103675	6341		NOAH BOSER		Check
				E 01	310 294 220 000 305	BBB GAME WORKER - JH REFEREE	\$180.00
PO#:	Voucher #:	68129	Invoice	Invoice No:	12/17, 12/20	1/10/2022	Paid Amt: \$180.00
				E 01	310 294 220 000 305	BBB - SUPERVISOR	\$55.00
PO#:	Voucher #:	68093	Invoice	Invoice No:	12072021	1/10/2022	Paid Amt: \$55.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103675	6341		NOAH BOSER		Check		
				E 01	310 294 220 000 305	BBB GAME WORKER - JH REFEREE		\$45.00	
PO#:	Voucher #:	68094	Invoice	Invoice No:	12092021	1/10/2022	Paid Amt:	\$45.00	
							Check Amount:	\$280.00	
0118	chec	103676	4636		NORTH HOMES INC		Check		
				E 01	005 420 000 740 394	SKILLS AND IEP SERVICE		\$2,926.50	
PO#:	Voucher #:	68108	Invoice	Invoice No:	3362	1/10/2022	Paid Amt:	\$2,926.50	
				E 01	005 420 000 740 394	SKILLS AND IEP SERVICE		\$3,038.00	
PO#:	Voucher #:	68109	Invoice	Invoice No:	3363	1/10/2022	Paid Amt:	\$3,038.00	
							Check Amount:	\$5,964.50	
0118	chec	103677	6097		NORTHERN DRUG SCREENING INC		Check		
				E 03	005 760 000 720 290	DOT PHYSICAL		\$70.00	
PO#:	Voucher #:	68143	Invoice	Invoice No:	9953	1/10/2022	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
0118	chec	103678	4065		NORTHERN STAR COOPERATIVE		Check		
				E 03	005 760 000 720 444	DIESEL		\$5,219.07	
				E 03	005 760 000 720 441	GASOLINE		\$1,840.91	
PO#:	Voucher #:	68110	Invoice	Invoice No:	1232021	1/10/2022	Paid Amt:	\$7,059.98	
							Check Amount:	\$7,059.98	
0118	chec	103679	4485		NORTHLAND FIRE PROTECTION		Check		
				E 05	005 865 000 363 305	Annual Fire Ext + Exit EMERG. Lighting INSP		\$3,108.00	
PO#: 17804	Voucher #:	68096	Invoice	Invoice No:	47735	1/10/2022	Paid Amt:	\$3,108.00	
							Check Amount:	\$3,108.00	
0118	chec	103680	5796		O'REILLY AUTO PARTS		Check		
				E 03	005 760 000 720 401	Diesel Exhaust Fluid - 2.5 Gal		\$139.90	
PO#: 18166	Voucher #:	68126	Invoice	Invoice No:	1533-494495	1/10/2022	Paid Amt:	\$139.90	
				E 03	005 760 000 720 420	Replacement Battery		\$781.68	
				E 03	005 760 000 720 420	Battery Core		\$132.00	
PO#: 18168	Voucher #:	68136	Invoice	Invoice No:	1533-496146	1/10/2022	Paid Amt:	\$913.68	
							Check Amount:	\$1,053.58	
0118	chec	103681	4754		OWEN LARSON		Check		
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs GREENWAY		\$145.00	
PO#:	Voucher #:	68083	Invoice	Invoice No:	12232021	1/10/2022	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0118	chec	103682	4481		QUALITY REFRIGERATION & HEATING		Check		
				E 02	005 770 000 701 350	Service ConvothermOven Gas Fault Ignighter		\$984.95	
PO#: 17969	Voucher #:	68149	Invoice	Invoice No:	21826	1/10/2022	Paid Amt:	\$984.95	
							Check Amount:	\$984.95	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103683	5833		RAPIDS PLUMBING AND HEATING INC		Check		
				E 01	005 810 000 000 350	Boiler Down - Service Call Est Cost w/ Mulca		\$2,565.37	
	PO#: 18076	Voucher #: 68122	Invoice		Invoice No: 18608	1/10/2022	Paid Amt:	\$2,565.37	
							Check Amount:	\$2,565.37	
0118	chec	103684	03258		RAPIDS WELDING SUPPLY		Check		
				E 01	020 250 270 809 530	Miller Spectrum 625 X-Treme, MIL 907579001		\$2,125.00	
	PO#: 18094	Voucher #: 68112	Invoice		Invoice No: 10072392	1/10/2022	Paid Amt:	\$2,125.00	
				E 03	005 760 000 720 420	ACETYLENE		\$5.50	
				E 03	005 760 000 720 420	OXYGEN		\$10.00	
				E 03	005 760 000 720 420	POLY PROPYLENE		\$5.00	
				E 03	005 760 000 720 420	ARGON		\$5.00	
	PO#:	Voucher #: 68113	Invoice		Invoice No: 30024350	1/10/2022	Paid Amt:	\$25.50	
							Check Amount:	\$2,150.50	
0118	chec	103685	05862		RUYAK ENTERPRISES INC		Check		
				E 03	005 760 000 720 363	12/6/21		\$388.00	
				E 03	005 760 000 720 363	12/16/21		\$291.00	
				E 03	005 760 000 720 363	12/22/21		\$388.00	
				E 03	005 760 000 720 363	12/27/21		\$485.00	
				E 03	005 760 000 720 363	12/29/21		\$582.00	
	PO#:	Voucher #: 68124	Invoice		Invoice No: 6444	1/10/2022	Paid Amt:	\$2,134.00	
							Check Amount:	\$2,134.00	
0118	chec	103686	4474		SANTANDER LEASING LLC		Check		
				E 03	005 760 000 000 580	CONTRACT # 002-0027642-000		\$19,279.00	
	PO#:	Voucher #: 68100	Invoice		Invoice No: 2728528	1/10/2022	Paid Amt:	\$19,279.00	
							Check Amount:	\$19,279.00	
0118	chec	103687	5839		SCOTT KIMMAN		Check		
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs GREENWAY		\$145.00	
	PO#:	Voucher #: 68084	Invoice		Invoice No: 12232021	1/10/2022	Paid Amt:	\$145.00	
				E 01	310 296 320 000 305	STORM GBB OFFICIAL MILEAGE		\$72.54	
	PO#:	Voucher #: 68085	Invoice		Invoice No: 12232021M	1/10/2022	Paid Amt:	\$72.54	
							Check Amount:	\$217.54	
0118	chec	103688	6146		TC's FOODS INC		Check		
				E 02	005 770 000 701 495	MILK		\$12.57	
				E 02	005 770 000 701 495	LUNCH		\$14.72	
	PO#:	Voucher #: 68127	Invoice		Invoice No: 110320	1/10/2022	Paid Amt:	\$27.29	
				E 02	005 770 000 701 401	SUPPLIES		\$8.18	
				E 02	005 770 000 701 490	LUNCH		\$5.37	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103688	6146		TC's FOODS INC		Check		
				E 02	005 770 000 701 495	ALMOND MILK		\$5.59	
PO#:		Voucher #:	68130	Invoice	Invoice No: 110481	1/10/2022	Paid Amt:	\$19.14	
				E 02	005 770 000 701 490	LUNCH		\$61.78	
PO#:		Voucher #:	68131	Invoice	Invoice No: 110475	1/10/2022	Paid Amt:	\$61.78	
				E 02	005 770 000 701 490	LUNCH		\$10.76	
				E 02	005 770 000 705 495	BREAKFAST		\$8.38	
PO#:		Voucher #:	68132	Invoice	Invoice No: 110716	1/10/2022	Paid Amt:	\$19.14	
				E 01	310 292 125 000 490	CONCESSIONS		\$7.57	
PO#:		Voucher #:	68133	Invoice	Invoice No: 109152	1/10/2022	Paid Amt:	\$7.57	
				E 01	310 292 125 000 490	CONCESSIONS		\$14.67	
PO#:		Voucher #:	68134	Invoice	Invoice No: 110482	1/10/2022	Paid Amt:	\$14.67	
							Check Amount:	\$149.59	
0118	chec	103689	5767		TINA HARCEY		Check		
				E 04	500 505 000 321 401	Storm log jerseys		\$180.00	
PO#: 18178		Voucher #:	68102	Invoice	Invoice No: 291656	1/10/2022	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
0118	chec	103690	6368		WEIZENEGGER ENGEL INSURANCE		Check		
				E 01	005 940 000 000 340	HISCOX CYBER POLICY 1/9/2022-7/1/2022		\$2,313.99	
				B 01	131 000	HISCOX CYBER POLICY 7/1/22-7/1/23		\$4,628.01	
PO#:		Voucher #:	68111	Invoice	Invoice No: 1062022	1/10/2022	Paid Amt:	\$6,942.00	
							Check Amount:	\$6,942.00	
0118	chec	103691	5942		FLR SANDERS INC		Check		
				E 01	005 810 000 000 350	REPAIR GYM FLOOR DAMAGE		\$51,983.96	
PO#:		Voucher #:	68153	Invoice	Invoice No: 5402	1/11/2022	Paid Amt:	\$51,983.96	
							Check Amount:	\$51,983.96	
0118	chec	103692	6372		ELIANNA DRAEVING		Check		
				B 02	201 000	PAYROLL 1/14/2022		\$114.56	
PO#:		Voucher #:	68199	Invoice	Invoice No: 01142022	1/21/2022	Paid Amt:	\$114.56	
							Check Amount:	\$114.56	
0118	chec	103693	5241		ACME TOOLS		Check		
				E 01	005 810 000 000 420	Compressor Materials for outside vendor repai		\$1,096.00	
PO#: 18089		Voucher #:	68155	Invoice	Invoice No: 9368330	1/26/2022	Paid Amt:	\$1,096.00	
				E 01	020 250 270 809 530	M18 Fuel Hammer Drill Driver Kit, 2997-22		\$399.00	
PO#: 18128		Voucher #:	68156	Invoice	Invoice No: 9460192	1/26/2022	Paid Amt:	\$399.00	
							Check Amount:	\$1,495.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103694	5489		ADVANCED FIRST AID INC		Check		
				E 01	005 720 000 000 401	PAD-PAK-01Heartsine, Serial # 17D0031951e		\$199.00	
	PO#: 18159	Voucher #:	68157	Invoice	Invoice No: 0122-912	1/26/2022	Paid Amt:	\$199.00	
							Check Amount:	\$199.00	
0118	chec	103695	6233		AIM ELECTRONICS, INC		Check		
				E 05	005 850 000 302 530	SCOREBOARDS		\$11,603.20	
	PO#:	Voucher #:	68177	Invoice	Invoice No: 43351	1/26/2022	Paid Amt:	\$11,603.20	
							Check Amount:	\$11,603.20	
0118	chec	103696	3296		AMAZON.COM		Check		
				E 04	500 505 000 321 401	BROTOU Extra Large Sports Ball Bag Mesh S		\$44.07	
	PO#: 18173	Voucher #:	68178	Invoice	Invoice No: 1RDQ-6LY6-VCK4	1/26/2022	Paid Amt:	\$44.07	
				E 01	020 211 000 000 401	Color Swell Bulk Colored Pencil Packs 30 Set:		\$36.99	
				E 01	010 203 202 000 401	Color Swell Bulk Colored Pencil Packs 30 Set:		\$36.99	
				E 01	020 211 000 000 401	TICONDEROGA Pencils, Wood-Cased, Unshar		\$4.49	
				E 01	010 203 202 000 401	TICONDEROGA Pencils, Wood-Cased, Unshar		\$4.49	
	PO#: 18170	Voucher #:	68179	Invoice	Invoice No: 113L-P4GV-4C6P	1/26/2022	Paid Amt:	\$82.96	
				E 01	005 110 000 175 401	LETTER SIZE FILE FOLDERS		\$14.68	
				E 01	005 110 000 175 401	DATE STAMP		\$8.99	
	PO#: 18185	Voucher #:	68219	Invoice	Invoice No: 1HWD-PVF7-1QD7	1/26/2022	Paid Amt:	\$23.67	
				E 01	020 620 000 000 470	shipping		\$0.00	
				E 01	020 620 000 000 470	The False Prince #1		\$6.79	
				E 01	020 620 000 000 470	The Runaway King #2		\$7.99	
				E 01	020 620 000 000 470	The Shadow Throne #3		\$7.70	
				E 01	020 620 000 000 470	The Captive Kingdom #4		\$8.99	
				E 01	020 620 000 000 470	The Shattered Castle #5		\$15.49	
				E 01	020 620 000 000 470	The Heir		\$8.48	
				E 01	020 620 000 000 470	Kingdom of the Wicked		\$9.89	
	PO#: 18183	Voucher #:	68220	Invoice	Invoice No: 1HWD-PVF7-1QD7	1/26/2022	Paid Amt:	\$65.33	
				E 01	005 720 000 000 401	CPR Masks		\$11.74	
				E 01	010 720 000 000 401	S0055AN Amazon Basic Care Children's Ibupr		\$4.98	
				E 01	010 720 000 000 401	CSAVBLK;ASD;LF Amazon Basic Care Extra :		\$4.99	
				E 01	005 720 000 000 401	B01KKJM0OE Hydrocortisone Maximum Stre		\$5.89	
				E 01	005 720 000 000 401	18-10824 McKesson Drape Exam Sheets 2-PI		\$19.97	
				E 01	005 720 000 000 401	P230023McKesson Pillowcase Standard 21 W		\$29.45	
				E 01	005 720 000 000 401	312546633148.HALLS Sugar Free Honey Len		\$6.98	
				E 01	005 720 000 000 401	Q55172 Super Sani Cloth		\$77.05	
	PO#: 18152	Voucher #:	68221	Invoice	Invoice No: 1NQ9-GNGJ-RVHX	1/26/2022	Paid Amt:	\$161.05	
							Check Amount:	\$377.08	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103697	6283		ANDREW FORBORT		Check		
				E 01	310 296 320 000 305	GBB OFFICIAL vs MILLE LACS AREA		\$145.00	
PO#:	Voucher #:	68180	Invoice		Invoice No: 1142022	1/26/2022	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0118	chec	103698	5971		BEST OIL LLC		Check		
				E 01	005 810 000 000 440	#2 DIESEL DYED		\$2,291.44	
PO#:	Voucher #:	68182	Invoice		Invoice No: 34831	1/26/2022	Paid Amt:	\$2,291.44	
							Check Amount:	\$2,291.44	
0118	chec	103699	5693		BILL BRINK		Check		
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs MILLE LACS ARE.		\$145.00	
PO#:	Voucher #:	68183	Invoice		Invoice No: 1142022	1/26/2022	Paid Amt:	\$145.00	
				E 01	310 294 220 000 305	BBB OFFICIAL vs CARLTON		\$145.00	
PO#:	Voucher #:	68201	Invoice		Invoice No: 01202022	1/26/2022	Paid Amt:	\$145.00	
							Check Amount:	\$290.00	
0118	chec	103700	6121		BLACK BEARS AND BLUEBERRIES PUBLISHING		Check		
				E 01	010 206 011 433 470	WOLF'S TRAIL - BOOK		\$16.95	
				E 01	010 206 011 433 470	FOREVER SKY		\$197.45	
PO#: 18184	Voucher #:	68200	Invoice		Invoice No: 01072022	1/26/2022	Paid Amt:	\$214.40	
							Check Amount:	\$214.40	
0118	chec	103701	3892	R	BLICK ART MATERIALS		Check		
				E 01	020 212 000 000 401	OVERPAYMENT PO 17624		\$30.00	
PO#:	Voucher #:	67134	Credit		Invoice No: CM6297297	1/26/2022	Paid Amt:	(\$30.00)	
				E 01	010 212 000 000 430	00018-8009 Blick Student Grade Tempera - Br		\$49.04	
				E 01	010 212 000 000 430	00018-6509 Blick Student Grade Tempera - Vi		\$49.04	
				E 01	010 212 000 000 430	00018-1009 Blick Student Grade Tempera - W		\$24.52	
				E 01	010 212 000 000 430	00018-1019 Blick Student Grade Tempera - 6-		\$119.85	
				E 01	010 212 000 000 430	10312-2003 Strathmore 300 Series Sketch Pa		\$14.88	
PO#: 18187	Voucher #:	68241	Invoice		Invoice No: 7869770	1/26/2022	Paid Amt:	\$257.33	
							Check Amount:	\$227.33	
0118	chec	103702	5694		BRENT TRAVENA		Check		
				E 01	310 294 220 000 305	BBB OFFICIAL vs CARLTON		\$145.00	
PO#:	Voucher #:	68202	Invoice		Invoice No: 01202022	1/26/2022	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0118	chec	103703	5313		BRYAN FIDELDY		Check		
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs BLACKDUCK		\$145.00	
PO#:	Voucher #:	68184	Invoice		Invoice No: 1102020	1/26/2022	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103704	4672		BSN SPORTS		Check		
				E 04	500 505 000 321 401	Compact Ball Locker		\$224.99	
				E 04	500 505 000 321 401	Freight		\$13.70	
	PO#: 18160	Voucher #: 68168		Invoice	Invoice No: 915406756	1/26/2022	Paid Amt:	\$238.69	
				E 01	310 292 110 000 401	Mueller Hero Protege - Complete		\$1,259.94	
				E 01	310 292 110 000 401	Freight		\$86.12	
	PO#: 18023	Voucher #: 68185		Invoice	Invoice No: 915134203	1/26/2022	Paid Amt:	\$1,346.06	
							Check Amount:	\$1,584.75	
0118	chec	103705	05062	R	CAPITAL ONE		Check		
				E 01	310 298 069 000 401	PBIS Eagle Pride Incentives		\$465.83	
	PO#: 18062	Voucher #: 68240		Invoice	Invoice No: 892021026363194	1/26/2022	Paid Amt:	\$465.83	
							Check Amount:	\$465.83	
0118	chec	103706	3152		CHILDREN'S DISCOVERY MUSEUM		Check		
				E 04	500 580 000 325 369	field trip fees		\$420.00	
	PO#: 18188	Voucher #: 68217		Invoice	Invoice No: 104	1/26/2022	Paid Amt:	\$420.00	
							Check Amount:	\$420.00	
0118	chec	103707	01151		CITY OF REMER		Check		
				E 01	020 255 058 000 430	Twisted Manilla Rope		\$1,169.76	
	PO#: 18175	Voucher #: 68186		Invoice	Invoice No: 1042022	1/26/2022	Paid Amt:	\$1,169.76	
							Check Amount:	\$1,169.76	
0118	chec	103708	01097		CROW WING COOP POWER & LIGHT		Check		
				E 01	005 810 000 000 332	LONGVILLE BUS GARAGE #26601		\$62.15	
	PO#:	Voucher #: 68171		Invoice	Invoice No: 2032022	1/26/2022	Paid Amt:	\$62.15	
							Check Amount:	\$62.15	
0118	chec	103709	4397		DELTA DENTAL OF MN		Check		
				E 01	010 050 000 000 291	RAD		\$135.70	
				E 01	010 203 000 000 291	R01		\$138.00	
				E 01	020 211 000 000 291	R02		\$181.70	
				B 01	215 046	01		\$1,370.94	
				B 02	215 046	02		\$227.70	
				B 03	215 046	03		\$225.40	
				B 03	215 046	04		\$266.10	
	PO#:	Voucher #: 68216		Invoice	Invoice No: RIS0003940891	1/26/2022	Paid Amt:	\$2,545.54	
							Check Amount:	\$2,545.54	
0118	chec	103710	3580		EDUCATORS BENEFIT CONSULTANTS LLC		Check		
				E 01	005 110 000 000 299	FLEX PLAN ADMINISTRATION		\$588.00	
	PO#:	Voucher #: 68181		Invoice	Invoice No: 21986	1/26/2022	Paid Amt:	\$588.00	
							Check Amount:	\$588.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103711	06679	R	FERRELLGAS		Check
				E 01	005 810 000 000 442	PROPANE ACCT#49494	\$837.46
PO#:	Voucher #:	68187	Invoice	Invoice No:	1118109955	1/26/2022	Paid Amt: \$837.46
							Check Amount: \$837.46
0118	chec	103712	6120		FORMATIVE		Check
				E 01	010 271 000 317 406	SUBSCRIPTION FOR 21-22	\$2,156.00
PO#: 18151	Voucher #:	68188	Invoice	Invoice No:	2021-11251	1/26/2022	Paid Amt: \$2,156.00
							Check Amount: \$2,156.00
0118	chec	103713	4498		HILDI INC		Check
				E 01	005 110 052 000 305	ACTUARIAL VALUATION UNDER GASB 75 J	\$4,000.00
PO#:	Voucher #:	68248	Invoice	Invoice No:	13539	1/26/2022	Paid Amt: \$4,000.00
							Check Amount: \$4,000.00
0118	chec	103714	5590		HOLDEN ELECTRIC		Check
				E 01	005 810 000 000 350	PSS volleyball switch replacement est labor/ p	\$631.70
PO#: 18071	Voucher #:	68192	Invoice	Invoice No:	65402	1/26/2022	Paid Amt: \$631.70
				E 01	005 810 000 000 350	PSS volleyball switch replacement est labor/ p	\$169.05
PO#: 18071	Voucher #:	68193	Invoice	Invoice No:	65422	1/26/2022	Paid Amt: \$169.05
							Check Amount: \$800.75
0118	chec	103715	01052		HOLKERS DO IT BEST LUMBER		Check
				E 01	020 255 000 000 430	Open P.O. for shop supplies	\$9.99
PO#: 17935	Voucher #:	68189	Invoice	Invoice No:	2201-024600	1/26/2022	Paid Amt: \$9.99
				E 01	020 255 058 000 430	Engineering Project Supplies	\$202.76
PO#: 18176	Voucher #:	68191	Invoice	Invoice No:	2201-024643	1/26/2022	Paid Amt: \$202.76
							Check Amount: \$212.75
0118	chec	103716	6249		HORACE MANN LIFE INSURANCE CO		Check
				E 01	010 050 000 000 230	POLICY #0525146330	\$129.75
				E 01	020 050 000 000 230	POLICY #0525146330	\$129.75
PO#:	Voucher #:	68194	Invoice	Invoice No:	1042022	1/26/2022	Paid Amt: \$259.50
							Check Amount: \$259.50
0118	chec	103717	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check
				E 05	005 865 000 352 305	7 site visits per Grant for services listed in quo	\$750.00
PO#: 17820	Voucher #:	68169	Invoice	Invoice No:	00042375	1/26/2022	Paid Amt: \$750.00
				E 01	005 810 000 000 366	New employee training for Custodial per quote	\$600.00
PO#: 18067	Voucher #:	68170	Invoice	Invoice No:	00042392	1/26/2022	Paid Amt: \$600.00
							Check Amount: \$1,350.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103718	6166		JESSICA BOATMAN		Check		
				E 01	310 296 320 000 305	STORM GBB GAME WORKER - SCOREBOC		\$55.00	
PO#:	Voucher #:	68195	Invoice	Invoice No:	01102022	1/26/2022	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	103719	5358		L&M SUPPLY INC		Check		
				E 01	020 255 000 000 430	Open P.O. for Shop Supplies		\$37.73	
PO#: 17936	Voucher #:	68190	Invoice	Invoice No:	10664575WSID	1/26/2022	Paid Amt:	\$37.73	
				E 01	020 255 056 000 430	Pressure Washer		\$153.47	
				E 01	020 255 056 000 430	Hand Tools		\$500.00	
				E 01	020 255 056 000 430	Fasteners, Bulk Nuts, bolts washers		\$500.00	
PO#: 18177	Voucher #:	68209	Invoice	Invoice No:	10655531WSID	1/26/2022	Paid Amt:	\$1,153.47	
							Check Amount:	\$1,191.20	
0118	chec	103720	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	90505551		\$16,743.00	
PO#:	Voucher #:	68172	Invoice	Invoice No:	1302022 900505551	1/26/2022	Paid Amt:	\$16,743.00	
				E 01	005 810 000 000 332	142912001		\$7,856.57	
PO#:	Voucher #:	68173	Invoice	Invoice No:	01302022 142912001	1/26/2022	Paid Amt:	\$7,856.57	
				E 01	005 810 000 000 332	140849101		\$673.00	
PO#:	Voucher #:	68174	Invoice	Invoice No:	1302022 140849101	1/26/2022	Paid Amt:	\$673.00	
				E 01	005 810 000 000 332	500514950		\$42.00	
PO#:	Voucher #:	68175	Invoice	Invoice No:	1302022 500514950	1/26/2022	Paid Amt:	\$42.00	
				E 01	005 810 000 000 332	500527850		\$42.00	
PO#:	Voucher #:	68176	Invoice	Invoice No:	1302022 500527850	1/26/2022	Paid Amt:	\$42.00	
							Check Amount:	\$25,356.57	
0118	chec	103721	06071		MASSP		Check		
				E 01	020 050 000 000 366	MASSP WINTER CONFERENCE REGISTRA		\$535.00	
PO#: 18179	Voucher #:	68210	Invoice	Invoice No:	WC269	1/26/2022	Paid Amt:	\$535.00	
							Check Amount:	\$535.00	
0118	chec	103722	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01	010 203 202 000 370	ELEM COPIER LEASE		\$738.11	
				E 01	020 211 000 000 370	SEC COPIER LEASE		\$738.11	
				E 01	020 211 000 000 370	DIST COPIER LEASE		\$738.10	
PO#:	Voucher #:	68158	Invoice	Invoice No:	462468737	1/26/2022	Paid Amt:	\$2,214.32	
							Check Amount:	\$2,214.32	
0118	chec	103723	5416		MATHEW PELLINEN		Check		
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs BLACKDUCK		\$145.00	
PO#:	Voucher #:	68211	Invoice	Invoice No:	1102022	1/26/2022	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103729	5439		NOR-TRAN INC		Check
				E 01	310 296 320 733 360	STORM GBB TRANSPORTATION	\$1,699.25
PO#:	Voucher #:	68226	Invoice	Invoice No:	1672	1/26/2022	Paid Amt: \$2,306.00
							Check Amount: \$2,306.00
0118	chec	103730	5651		OFFICE OF MNIT SERVICES		Check
				E 01	005 810 000 000 320	LONG DISTANCE	\$59.49
PO#:	Voucher #:	68228	Invoice	Invoice No:	W21120683	1/26/2022	Paid Amt: \$59.49
							Check Amount: \$59.49
0118	chec	103731	5796		O'REILLY AUTO PARTS		Check
				E 03	005 760 000 720 420	Wiper Blade - 21 inch	\$94.95
				E 03	005 760 000 720 420	Wiper Blade - 20 inch	\$94.95
PO#: 18181	Voucher #:	68227	Invoice	Invoice No:	1533-497092	1/26/2022	Paid Amt: \$189.90
							Check Amount: \$189.90
0118	chec	103732	4632		PEMBERTON SORLIE RUFER &		Check
				E 01	005 110 000 000 305	LEGAL SERVICES	\$55.50
PO#:	Voucher #:	68215	Invoice	Invoice No:	139	1/26/2022	Paid Amt: \$55.50
							Check Amount: \$55.50
0118	chec	103733	3306		PEPSI BEVERAGES CO		Check
				E 01	310 292 125 000 490	CONCESSIONS PEPSI PRODUCTS	\$675.85
PO#:	Voucher #:	68229	Invoice	Invoice No:	17477860	1/26/2022	Paid Amt: \$675.85
				E 01	310 298 311 301 402	FILL STAFF VENDING MACHINE	\$20.82
				E 01	310 298 114 301 402	FILL STAFF VENDING MACHINE	\$20.82
PO#:	Voucher #:	68230	Invoice	Invoice No:	17477861	1/26/2022	Paid Amt: \$41.64
							Check Amount: \$717.49
0118	chec	103734	4677		PROCOPIO'S AUTOBODY INC		Check
				E 03	005 760 000 720 441	TOW MINI BUS FROM 200/CNTY 126 TO SC	\$208.50
PO#:	Voucher #:	68231	Invoice	Invoice No:	9548	1/26/2022	Paid Amt: \$208.50
							Check Amount: \$208.50
0118	chec	103735	6263		RIVERSIDE ASSESSMENTS LLC		Check
				E 01	010 412 000 620 433	Battelle Developmental	\$675.00
PO#: 18207	Voucher #:	68206	Invoice	Invoice No:	SO103449	1/26/2022	Paid Amt: \$675.00
							Check Amount: \$675.00
0118	chec	103736	5317		ROB OTT		Check
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs BLACKDUCK	\$145.00
PO#:	Voucher #:	68232	Invoice	Invoice No:	01102022	1/26/2022	Paid Amt: \$145.00
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs BLACKDUCK	\$58.50
PO#:	Voucher #:	68233	Invoice	Invoice No:	01102022M	1/26/2022	Paid Amt: \$58.50
							Check Amount: \$203.50

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103737	05862		RUYAK ENTERPRISES INC		Check
				E 03	005 760 000 720 363	JAN 5	\$339.50
				E 03	005 760 000 720 363	JAN 6	\$388.00
				E 03	005 760 000 720 363	JAN 18	\$194.00
PO#:	Voucher #:	68234	Invoice	Invoice No:	6469	1/26/2022	Paid Amt: \$921.50
							Check Amount: \$921.50
0118	chec	103738	05304		SANDSTROM'S		Check
				E 02	005 770 000 701 495	MILK	\$78.00
				E 02	005 770 000 705 495	MILK	\$78.00
PO#:	Voucher #:	68222	Invoice	Invoice No:	390468	1/26/2022	Paid Amt: \$156.00
				E 02	005 770 000 701 495	MILK	\$140.46
				E 02	005 770 000 705 495	MILK	\$140.46
				E 02	005 770 000 701 401	SUPPLIES	\$37.76
PO#:	Voucher #:	68223	Invoice	Invoice No:	389887	1/26/2022	Paid Amt: \$318.68
				E 02	005 770 000 701 495	MILK	\$84.50
				E 02	005 770 000 705 495	MILK	\$84.50
PO#:	Voucher #:	68224	Invoice	Invoice No:	389600	1/26/2022	Paid Amt: \$169.00
				E 02	005 770 000 701 495	MILK	\$208.00
				E 02	005 770 000 705 495	MILK	\$208.00
PO#:	Voucher #:	68225	Invoice	Invoice No:	389036	1/26/2022	Paid Amt: \$416.00
				E 02	005 770 000 701 401	FOOD SERVICE SUPPLIES	\$67.94
PO#:	Voucher #:	68235	Invoice	Invoice No:	387413	1/26/2022	Paid Amt: \$67.94
				E 02	005 770 000 701 495	MILK	\$58.50
				E 02	005 770 000 705 495	milk	\$58.50
PO#:	Voucher #:	68236	Invoice	Invoice No:	387508	1/26/2022	Paid Amt: \$117.00
				E 02	005 770 000 701 495	MILK	\$158.69
PO#:	Voucher #:	68237	Invoice	Invoice No:	387186	1/26/2022	Paid Amt: \$158.69
							Check Amount: \$1,403.31
0118	chec	103739	6375		SHEENA BOATMAN		Check
				E 04	500 505 000 321 305	ACRYLIC POUR CLASS	\$130.00
PO#:	Voucher #:	68242	Invoice	Invoice No:	01242022	1/26/2022	Paid Amt: \$130.00
							Check Amount: \$130.00
0118	chec	103740	5624		SPEECH PARTNERS		Check
				E 01	010 401 000 740 394	IN SCHOOL SPEECH SERVICES	\$2,947.50
PO#:	Voucher #:	68238	Invoice	Invoice No:	86594-86624	1/26/2022	Paid Amt: \$2,947.50
							Check Amount: \$2,947.50
0118	chec	103741	5357		STAPLES BUSINESS ADVANTAGE		Check
				E 01	005 110 000 000 401	RETURN MDSE	\$204.48
PO#:	Voucher #:	67597	Credit	Invoice No:	3489177299	1/26/2022	Paid Amt: (\$204.48)

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103741	5357		STAPLES BUSINESS ADVANTAGE		Check		
				E 01	005 110 000 000 401	BADGE HOLDER, 50/BOX		\$30.78	
				E 01	005 110 000 000 401	JUMBO PAPER CLIPS		\$9.70	
				E 01	010 203 202 000 401	JUMBO PAPER CLIPS		\$10.00	
				E 01	020 211 000 000 401	JUMBO PAPER CLIPS		\$9.70	
PO#:	17987	Voucher #:	67598	Invoice	Invoice No: 3489177300	1/26/2022	Paid Amt:	\$60.18	
				E 01	040 211 000 000 401	PENCIL SHARPENER		\$22.86	
PO#:	18054	Voucher #:	67861	Invoice	Invoice No: 3492225902	1/26/2022	Paid Amt:	\$22.86	
				E 01	040 211 000 000 401	WALL CLOCK		\$12.99	
PO#:	18054	Voucher #:	67862	Invoice	Invoice No: 3492225904	1/26/2022	Paid Amt:	\$12.99	
				E 01	010 203 202 000 401	BLACK PENS, 60 PK		\$4.11	
				E 01	020 211 000 000 401	BLACK PENS, 60 PK		\$4.11	
				E 01	010 203 202 000 401	BLUE PENS, 60 PK		\$5.15	
				E 01	020 211 000 000 401	BLUE PENS, 60 PK		\$5.15	
				E 01	005 110 000 000 401	CORRECTION TAPE RUNNERS, 5PK		\$9.88	
PO#:	18056	Voucher #:	67863	Invoice	Invoice No: 3492225904	1/26/2022	Paid Amt:	\$28.40	
				E 01	005 110 000 000 401	AMOUNT DUE ON INVOICE AFTER CREDIT		\$255.60	
PO#:		Voucher #:	68239	Invoice	Invoice No: 3486713617	1/26/2022	Paid Amt:	\$255.60	
								Check Amount:	\$175.55
0118	chec	103742	6146		TC's FOODS INC		Check		
				E 02	005 770 000 705 495	MILK		\$5.14	
				E 02	005 770 000 701 495	MILK		\$5.14	
PO#:		Voucher #:	68196	Invoice	Invoice No: 112301	1/26/2022	Paid Amt:	\$10.28	
				E 02	005 770 000 701 490	LUNCH		\$10.47	
PO#:		Voucher #:	68243	Invoice	Invoice No: 111566	1/26/2022	Paid Amt:	\$10.47	
				E 01	310 292 125 000 490	CONCESSIONSQ		\$19.56	
PO#:		Voucher #:	68244	Invoice	Invoice No: 111619	1/26/2022	Paid Amt:	\$19.56	
								Check Amount:	\$40.31
0118	chec	103743	2948		THEO RINGLE		Check		
				E 01	310 296 320 000 305	STORM GBB OFFICIAL vs MILLE LACS ARE.		\$145.00	
PO#:		Voucher #:	68245	Invoice	Invoice No: 01142022	1/26/2022	Paid Amt:	\$145.00	
								Check Amount:	\$145.00
0118	chec	103744	6373		UP NORTH LEARNING CENTER		Check		
				B 01	120 001	MEMBER EQUITY TRANSACTIONS 9/1/2021		\$25,000.00	
				B 01	120 001	MEMBER EQUITY TRANSACTIONS 12/1/2021		\$25,000.00	
PO#:		Voucher #:	68205	Invoice	Invoice No: 01052022	1/26/2022	Paid Amt:	\$50,000.00	
								Check Amount:	\$50,000.00
0118	chec	103745	01099		UPPER LAKES FOODS, INC		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$488.44	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103745	01099		UPPER LAKES FOODS, INC		Check
				E 02 005 770 000 701 490	LUNCH		\$1,544.42
PO#:	Voucher #:	68165	Invoice	Invoice No:	934580-00	1/26/2022	Paid Amt: \$2,032.86
				E 02 005 770 000 705 490	BREAKFAST		\$436.01
				E 02 005 770 000 701 490	LUNCH		\$545.86
				E 02 005 770 000 701 401	SUPPLIES		\$206.98
PO#:	Voucher #:	68166	Invoice	Invoice No:	939775-00	1/26/2022	Paid Amt: \$1,188.85
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT		\$392.82
PO#:	Voucher #:	68167	Invoice	Invoice No:	939791-00	1/26/2022	Paid Amt: \$392.82
				E 02 005 770 000 705 490	BREAKFAST		\$109.14
				E 02 005 770 000 701 490	LUNCH		\$713.98
				E 02 005 770 000 701 401	SUPPLIES		\$22.29
PO#:	Voucher #:	68197	Invoice	Invoice No:	942769-00	1/26/2022	Paid Amt: \$845.41
				E 01 310 292 125 000 401	CONCESSIONS		\$56.62
PO#:	Voucher #:	68198	Invoice	Invoice No:	942770-00	1/26/2022	Paid Amt: \$56.62
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT		\$315.75
PO#:	Voucher #:	68207	Invoice	Invoice No:	942771-00	1/26/2022	Paid Amt: \$315.75
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT		\$80.00
PO#:	Voucher #:	68208	Invoice	Invoice No:	942788-00	1/26/2022	Paid Amt: \$80.00
Check Amount:							\$4,912.31
0118	chec	103746	5581		US FOODS INC		Check
				E 02 005 770 000 705 490	BREAKFAST		\$166.49
				E 02 005 770 000 701 490	LUNCH		\$1,081.65
				E 02 005 770 000 701 401	SUPPLIES		\$41.73
PO#:	Voucher #:	68159	Invoice	Invoice No:	4035528	1/26/2022	Paid Amt: \$1,289.87
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT		\$195.65
PO#:	Voucher #:	68160	Invoice	Invoice No:	4035529	1/26/2022	Paid Amt: \$195.65
				E 02 005 770 000 701 490	COMMODITIES		\$172.80
PO#:	Voucher #:	68161	Invoice	Invoice No:	4035525	1/26/2022	Paid Amt: \$172.80
				E 02 005 770 000 701 490	COMMODITIES		\$161.40
PO#:	Voucher #:	68162	Invoice	Invoice No:	4169925	1/26/2022	Paid Amt: \$161.40
				E 02 005 770 000 705 490	BREAKFAST		\$183.31
				E 02 005 770 000 701 490	LUNCH		\$750.72
PO#:	Voucher #:	68163	Invoice	Invoice No:	4169923	1/26/2022	Paid Amt: \$934.03
				E 02 005 770 000 701 490	LUNCH		\$545.48
				E 02 005 770 000 701 401	SUPPLIES		\$33.00
PO#:	Voucher #:	68164	Invoice	Invoice No:	4307463	1/26/2022	Paid Amt: \$578.48
Check Amount:							\$3,332.23

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103747	6315		WRIGHT SPECIALTY PREMIUM TRUST		Check
				E 01	005 940 000 000 340	POLICY #7NA5CA000025200 - LIABILITY EX	\$1,062.00
	PO#:	Voucher #:	68218	Invoice	Invoice No: 134890	1/26/2022	Paid Amt: \$1,062.00
							Check Amount: \$1,062.00
							Report Total: \$1,723,010.61

503 STUDENT ATTENDANCE

I. PURPOSE

- A. The Northland Community School Board believes that regular school attendance is directly related to success in academic work, benefits students socially, provides opportunities for important communications between teachers and students and establishes regular habits of dependability important to the future of the student. The purpose of this policy is to encourage regular school attendance. It is intended to be positive and not punitive.
- B. This policy also recognizes that class attendance is a joint responsibility to be shared by the student, parent or guardian, teacher and administrators. This policy will assist students in attending class.

II. GENERAL STATEMENT OF POLICY

A. Responsibilities

1. Student's Responsibility

It is the student's right to be in school. It is also the student's responsibility to attend all assigned classes every day that school is in session and to be aware of and follow the correct procedures when absent from an assigned class. Finally, it is the student's responsibility to request any missed assignments due to an absence.

2. Parent or Guardian's Responsibility

It is the responsibility of the student's parent or guardian to ensure the student is attending school, to inform the school in the event of a student absence, and to work cooperatively with the school and the student to solve any attendance problems that may arise.

3. Teacher's Responsibility

It is the teacher's responsibility to take daily attendance and to maintain accurate attendance records in each assigned class. It is also the teacher's responsibility to be familiar with all procedures governing attendance and to apply these procedures uniformly. It is also the teacher's responsibility to provide any student who has been absent with any missed assignments upon request. Finally, it is the teacher's

responsibility to work cooperatively with the student's parent or guardian and the student to solve any attendance problems that may arise.

4. Administrator's Responsibility

- a. It is the administrator's responsibility to require students to attend all assigned classes. It is also the administrator's responsibility to be familiar with all procedures governing attendance and to apply these procedures uniformly to all students, to maintain accurate records on student attendance and to prepare a list of the previous day's absences stating the status of each. Finally, it is the administrator's responsibility to inform the student's parent or guardian of the student's attendance and to work cooperatively with them and the student to solve attendance problems.
- b. In accordance with the Minnesota Compulsory Instruction Law, Minn. Stat. § 120A.22, the students of the school district are **REQUIRED** to attend all assigned classes every day school is in session, unless the student has been excused by the school board from attendance because the student has already completed state and school district standards required to graduate from high school, has withdrawn, or has a valid excuse for absence.

B. Attendance Procedures

Attendance procedures shall be presented to the school board for review and approval. When approved by the school board, the attendance procedures will be included as an addendum to this policy.

1. Reporting Absences/Tardiness

- a. Elementary attendance is taken every morning at the elementary level. We record attendance by half days: 8:30am-11: 30pm and 11:30pm-3:00pm.
- b. High School attendance it taken every period of the day.
- c. Students are expected to be in their assigned learning areas at designated times. Failure to do so constitutes tardiness.
- d. **A doctor's note will be required for absences that extend beyond three consecutive days or ten total absences due to medical reasons.** If a doctor's note is not provided within three days of the request, the absence will be considered unexcused.
- e. In all cases, students who arrive late or leave early must sign in or out of the office by the person dropping them off or picking them up.

- f. If the school is unsure of who is signing the child out, questions need to be asked of the adult and/or student to verify the legitimacy, ie., child's birthdate, child's middle initial, child telling the school who the adult is, showing an I.D., etc.
- g. Students may not be picked up from the classroom but instead must be picked up from the office.

2. Parent/Guardian Reporting

a. Notify the attendance office by phone each day your child is absent from school preferably in the morning.

(1) **If a parent/guardian does not call or a signed note is not presented to the attendance office within two (2) school days after the student's return to school, the absence will remain permanently unexcused.**

b. Attendance office phone number is 218-566-2351, or contact school secretary by 10:00 a.m. Include the following information in your message or note:

(1) Your child's first name and spelling of your child's last name.

(2) Date of the absence.

(3) Reason for absence.

(4) A phone number where you may be reached

c. Hold your child accountable for regular attendance and following the attendance policy.

d. Limit absences by scheduling appointments, vacations, college visits, etc. on non- school days whenever possible.

(1) Sophomores, juniors, and seniors will be allowed two (2) excused absences per year for college visits.

3. Excused Absences

a. To be considered an excused absence, the student's parent or legal guardian may be asked to verify, in writing, the reason for the student's absence from school. **Excused absences will be limited to three (3) days per quarter. Additional days beyond three (3) requires approval by building administrator or designee.**

b. The following reasons shall be sufficient to constitute excused absences:

(1) Illness (three consecutive absences will require a doctor's statement upon return to school)

- (2) Lice (the day the nurse sends the student home and the next day except on Fridays)

- (3) Serious illness in the student's immediate family.
- (4) A death in the student's immediate family or of a close friend or relative.
- (5) Medical, dental or orthodontic treatment, or counseling appointment (appointment slip required upon return).
- (6) Religious Holidays
- (7) Court appearances occasioned by family or personal action.
- (8) Physical emergency conditions such as fire, flood, storm, etc.
- (9) Impassible roads
- (10) Official school field trip or other school-sponsored outing.
- (11) Removal of a student pursuant to a suspension. Suspensions are to be handled as excused absences and students will be permitted to complete make-up work.
- (12) Traditional gathers (pre-approved with homework completed upon return).
- (13) Family trips (pre-approved with homework completed upon return).

c. Consequences of Excused Absences

- (1) Students whose absences are excused are required to make up all assignments missed or to complete alternative assignments as deemed appropriate by the classroom teacher.
- (2) Work missed because of absence must be made up within three days from the date of the student's return to school. Any work not completed within this period shall result in "no credit" for the missed assignment. However, the building principal or the classroom teacher may extend the time allowed for completion of make-up work in the case of an extended illness or other extenuating circumstances.

4. Unexcused Absences

- a. Examples of unexcused absences include the following but are not limited to:

- (1) Truancy. An absence by a student which was not approved by the parent and/or the school district.
- (2) Any absence in which the student failed to comply with any reporting requirements of the school district's attendance procedures.
- (3) Work at home.
- (4) Work at a business, except under a school-sponsored work release program.
- (5) Missing the bus
- (6) Babysitting
- (7) Shopping
- (8) Oversleeping
- (9) Failure to follow the proper procedure when leaving the school building
- (10) Walking out of class or skipping class
- (11) Arriving to class more than five (5) minutes late
- (12) Any other absence not included under the attendance procedures set out in this policy.

b. Consequences of Unexcused Absences

- (1) Absences resulting from official suspension will be handled in accordance with the Pupil Fair Dismissal Act, Minn. Stat. §§ 121A.40-121A.56.
- (2) Days during which a student is suspended from school shall not be counted in a student's total cumulated unexcused absences.
- (3) In cases of recurring unexcused absences, the administration may also request the county attorney to file a petition with the juvenile court, pursuant to Minnesota statutes.

(4) Students with unexcused absences shall be subject to discipline in the following manner:

(a) Refer to the student handbook

C. Tardiness

1. Definition: Students are expected to be in their assigned area at designated times. Failure to do so constitutes tardiness. The building principal or designee will have the final decision and the right to ask for proof of reason for the tardy.

2. Procedures for Reporting Tardiness

a. Elementary

(1) A student is considered tardy if he/she arrives within 90 minutes after the start of the school day.

(2) A student is considered absent for half a day if he/she misses more than 90 minutes at the start or end of the school day.

(3) A school day attendance of only two hours or less is considered a full day absence.

b. High School

(1) Students who report to class more than five (5) minutes late are considered absent-unexcused for that class period. A call will be made to parent/guardian.

(2) A student is considered tardy any time the student is not in their assigned area when class starts. Students must attain a tardy pass before attending the class.

c. Excused Tardiness: any tardiness for which the student is excused in writing by the administrator or teacher.

d. **After the second tardy in a week**, the building principal or designee will assign consequences according to the policy.

3. Excused Tardiness

Valid excuses for tardiness are:

a. Illness.

b. Serious illness in the student's immediate family.

- c. A death in the student's immediate family or of a close friend or relative.
- d. Medical or dental treatment (with appointment slip).
- e. Court appearances occasioned by family or personal action.
- f. Physical emergency conditions such as fire, flood, storm, etc.

- g. Any tardiness for which the student has been excused in writing by an administrator or faculty member.

4. Unexcused Tardiness

- a. An unexcused tardiness is failing to be in an assigned area at the designated time class period commences without a valid excuse.
- b. Consequences of tardiness. Refer to the student handbook.

D. Participation in Extracurricular Activities and School-Sponsored On-the-Job Training Programs

- 1. This policy applies to all students involved in any extracurricular activity scheduled either during or outside the school day and any school-sponsored on-the-job training programs.
- 2. School-initiated absences will be accepted and participation permitted.
- 3. A student may not participate in any activity or program if he or she has an unexcused absence from any class during the day.
- 4. If a student is suspended from any class, he or she may not participate in any activity or program that day.
- 5. If a student is absent from school due to; funeral, court appearance or medical appointment he or she must present documentation from the court or physician clearing the student for participation that day. The note must be presented to the coach or advisor before the student participates in the activity or program.

III. DISSEMINATION OF POLICY

Copies of this policy shall be made available to all students and parents at the commencement of each school year. This policy shall also be available upon request in each principal's office.

IV. REQUIRED REPORTING

A. Continuing Truant

Minn. Stat. § 260A.02 provides that a continuing truant is a student who is subject to the compulsory instruction requirements of Minn. Stat. § 120A.22 and is absent from instruction in a school, as defined in Minn. Stat. § 120A.05, without valid excuse within a single school year for:

First Step

1. Three days if the child is in elementary school; or
2. three or more class periods on three days if the child is in middle school, high school, or area learning center,
3. the school will begin an intervention process. School personnel will send a letter to the parent or guardian.

Second Step

1. Five or more days if the child is in elementary school;
2. five or more class periods if the child is in middle school, high school or area learning center;
3. school personnel will send a letter to the parent or guardian explaining the consequences if the unexcused absences continue. The parent/guardian and student will be invited to participate in an intervention plan. An early intervention plan aimed at improving school attendance among truant youth by identifying and addressing the reasons for the truancy. Through involvement in the intervention plan, families are assisted in identifying the reason for the truancy and if need be, seeking assistance for their child. The case is reviewed by a District Attendance Team. Members of this team include school officials, and social service agency representatives both county and tribal. Students who have participated in the intervention plan and were unsuccessful will be referred to the appropriate social service agencies immediately.

Third Step

1. Seven or more days if the child is in elementary school;
2. seven or more class periods if the child is in middle school, high school or area learning center;
3. school personnel will file educational neglect charges against the parent/guardian for a student that is at the age of seven (7) to twelve (12). School personnel will file truancy charges against the student that is at the age of thirteen (13) to seventeen (17).

According to Minnesota State Law a student students with fifteen (15) consecutive absences, excused or unexcused during the school year will be dropped from enrollment. The student must re-enroll in order to return to class.

B. Reporting Responsibility

When a student is initially classified as a continuing truant, Minn. Stat. § 260A.03 provides that the school attendance officer or other designated school official shall notify the student's parent or legal guardian, by first class mail or other reasonable means, of the following:

1. that the child is truant;
2. that the parent or guardian should notify the school if there is a valid excuse for the child's absences within two days;
3. that the parent or guardian is obligated to compel the attendance of the child at school pursuant to Minn. Stat. § 120A.22 and parents or guardians who fail to meet this obligation may be subject to prosecution under Minn.Stat. § 120A.34;
4. that this notification serves as the notification required by Minn. Stat. § 120A.34;
5. that alternative educational programs and services may be available in the district;
6. that the parent or guardian has the right to meet with appropriate school personnel to discuss solutions to the child's truancy;
7. that if the child continues to be truant, the parent and child may be subject to juvenile court proceedings under Minn. Stat. Ch. 260;
8. that if the child is subject to juvenile court proceedings, the child may be subject to suspension, restriction, or delay of the child's driving privilege pursuant to Minn. Stat. § 260C.201; and
9. that it is recommended that the parent or guardian accompany the child to school and attend classes with the child for one day.

C. Habitual Truant

1. A habitual truant is a child between the age of 13-17 years who is absent from attendance at school without lawful excuse for seven school days if the child is in elementary school or for one or more class periods on seven school days if the child is in middle school, high school or area learning center, or a child who is 16 or 17 years of age who is absent from attendance at school without lawful excuse for one or more class periods on seven school days and who has not lawfully withdrawn from school.

2. A school district attendance officer shall refer a habitual truant child and the child's parent or legal guardian to appropriate services and procedures, under Minn. Stat. Ch. 260A.

D. Educational Neglect

1. Educational neglect is a child between the ages of 7-12 years who is absent from attendance at school without lawful excuse for seven school days if the child is in elementary school or for one or more class periods on seven school days if a child is in middle school..

Legal References: Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 120A.24 (Reporting)
Minn. Stat. § 120A.26 (Enforcement and Prosecution)
Minn. Stat. § 120A.28 (School Boards and Teachers, Duties)
Minn. Stat. § 120A.30 (Attendance Officers)
Minn. Stat. § 120A.34 (Violations; Penalties)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 260A.02 (Definitions)
Minn. Stat. § 260A.03 (Notice to Parent or Guardian When Child is Continuing Truant)
Minn. Stat. § 260C.007, Subd. 19 (Habitual Truant Defined)
Goss v. Lopez, 419 U.S. 565, 95 S.Ct. 729 (1975)
Slocum v. Holton Board of Education, 429 N.W.2d 607 (Mich. App. Ct. 1988)
Campbell v. Board of Education of New Milford, 475 A.2d 289 (Conn. 1984)
Hamer v. Board of Education of Township High School District No. 113, 66 Ill. App.3d 7 (1978)
Gutierrez v. School District R-1, 585 P.2d 935 (Co. Ct. App. 1978)
Knight v. Board of Education, 38 Ill. App. 3d 603, 348 N.E.2d 299 (1976)
Dorsey v. Bale, 521 S.W.2d 76 (Ky. 1975)

Cross References: MSBA/MASA Model Policy 506 (Student Discipline)

Northland Community Schools

Independent School District #118

School Board Report

Date: February 2022



Report Submitted by: Brandon Otway

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

Celebrations:

- Our enrollment is up to 26 after starting out the year at only 13 students.
- We continue to collaborate with the Family Center and Leech Lake Head Start. We are meeting to plan our annual spring registration event. There are always growing pains, but we continue to work to iron out scheduling issues as they arise.
- We will be welcoming a second ECSE paraprofessional to our building on February 22nd. One staff member will be transferring from the elementary building to our building. This will allow us to better support some of the individual students who need extra support in our two classrooms.
- Our most recent review of our Classroom Engagement Model implementation came back with a score of 85%. That means that as a program (both our two classrooms and the Family Center combined), we have implemented 85% of the 32 critical elements set out by MNCoE. The goal is to get to a sustaining level of 80% by the end of year five. We have managed to do this in under two years...DURING COVID! We are not only surviving in early childhood, we are growing and thriving, despite the challenges being thrown at all of us in education.
- To add on to the last point, not only have we grown our classroom practices, we have rebooted and sustained a small but consistent group of families that are attending our ECFE classes. They run between 2-3 times per month on Friday mornings and the families seem to thoroughly enjoy coming. Cheri and Kelly do a really nice job with these classes.
- And finally, I would just like to say that I am in awe of what all of the staff of ISD 118 have been doing and continue to do, day in and day out, to keep the doors open so our students can attend school each and every day. I can't imagine how fatigued they all must be at this point. I have seen the hoops that our EC team has jumped through this year to maintain our programming at the level it's at and I only get a small taste of it when I get to talk to staff in the main building. We owe each and every one of them a debt of gratitude that I don't think we'll ever be able to express or repay sufficiently.

Concerns:

- We are seeing a dramatic increase in the number of students with high needs in our preschool and home visiting programs. We are struggling to sufficiently support their needs without a licensed specialist in the area of Autism spectrum disorder. One silver lining in the sad news that Leech Lake Head Start left our building is that we do have an additional space to do direct support of those students for small parts of the day in our EC building. The hiccup is that these students need a lot of

*SERVING REMER, LONGVILLE, BOY RIVER, FEDERAL DAM, OUTING AREAS
EVERY PERSON A LEARNER, EVERY LEARNER SUCCESSFUL; TOGETHER WE CONTROL SUCCESS.*

additional support to meet their goals and we are limited in how much direct support they can be given in a resource room because our ECSE staff must also support three classrooms, occupational therapy, physical therapy, and speech services on top of meeting paperwork requirements. The entire EC team has been nothing short of amazing and a long term solution would be best to ensure the team does not experience complete burnout.

- The cost of our outdoor classroom is far greater than anticipated. I would like to pull together a group of interested stakeholders and community members to map out a plan for tackling this critical element of future programming for our EC and ECFE classes.

Northland Community Schools

Independent School District #118



School Board Report

Date: 2/17/22

Report Submitted by: Janessa Green (Activities Director)

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

Celebrations:

Boys' Basketball team's record is 15-5. They have 5 games left in the regular season.

Girls' Basketball team's record is 9-9. They have 4 games left in the regular season.

Updates:

Knowledge Bowl is traveling to the Senior High competition tomorrow, February 18. They have 2 events this year. Their second meet is on Friday, February 25, and regionals is on Monday, February 28.

Proposals:

- Fitness Center Supervisor
 - There have been some concerns about the school's fitness center. There are students that are using it without supervision or spotters, as well as equipment that is being damaged. I'm really concerned about the safety of our students using the fitness center.
 - I would like to propose having a fitness center supervisor that manages equipment maintenance, as well as gives students training prior to them being allowed to use the equipment.
- Afterschool Supervisor
 - I love having the kids in the building so that they can have a safe place to be after school with their friends.
 - I'm concerned, as well as other staff, that there isn't an adult supervising them. If we want to encourage students to stay at school, they should have someone that is responsible for them or they need to find another place to be.
 - My proposal would be to hire a worker for after school supervision on game nights, and they would be paid with the athletic vouchers.

Northland Community Schools

Independent School District #118

School Board Report

Date: 2/17/22



Report Submitted by: Janessa Green (Assistant Principal)

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

Celebrations:

- I have implemented a new paraprofessional growth and development plan. I am very excited to target celebrations and areas of growth for our paraprofessionals.
- Staff have been rallying to cover for other staff that have been out sick. Shout out to our elementary teachers who have had their prep canceled multiple times in the past couple of weeks. They are so positive and roll with the punches.

Updates:

- Conference are happening tonight from 4-7 and tomorrow, February 18 from 8-3.
- SnoDaze is February 28-March 4. Student leadership will be presenting on this tonight.

PBIS:

Quarter 2

- Elementary and High School Celebrations were very successful!

We have seen a spike in serious behaviors this last month, including skipping class, inappropriate use of technology, and negative interactions among classmates. We are brainstorming ways to better equip our students with kindness and respect.

I am looking into different retreats and speakers for our students that focus on those topics for next year. Especially for those transition grades, such as 5th, 7th, and 9th. Those years are especially difficult for students socially and emotionally.

Proposals:

Having 2 sections K-3, with 1 section for 4-6 for next year.

Northland Community Schools

Independent School District #118

School Board Report

Date: 2/17/2022



Report Submitted by: **Mary Yakibchuk**

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

Celebrations/Updates:

- Celebrating “I Love to Read Month” with all sorts of fun!
 - Monday Morning Mystery Readers (teachers and community members)
 - Dr. Seuss Day – Read Across America March 2nd, Teacher Swap/Read to another Class
 - Stop, Drop & Read, 15 minutes every day
 - Book Drawings!
 - Planning for a Family Engagement Author Visit, March 31st (more info to come)
- In the middle of round 2 of new teacher observations/evaluations
 - Other walk-through observations have begun
 - Interactive Notes (7-12 AVID)
 - New ELA (K-12)
- 6th grade Snowmobile Safety Course has started!
 - Online course, then field test on the 24th right on campus!
 - Adds to the long list of outdoor education NCS remains committed to
- Annual Title Information Event
 - Feb 18th 7:30 am (breakfast) and 2:00 pm (Cookies and Coffee)
 - Presentation including information about programming, curriculum, specialists, initiatives, etc.
- When the going gets tough, the tough get going, but even the tough get weary
 - Excessive absences due to illnesses and other reasons continues to strain staff
 - Friday’s tend to be hit hardest, appointments, illnesses, etc. Multiple days 15+ teachers giving up their prep, for many teachers, this is multiple preps throughout the week
- Social-Emotional Health continues to be a priority for students and staff
 - Staff are getting tired, some pushing themselves to cover for others, others pushing themselves to come back at day 6
 - Some are sick for lengths of time without answers
 - Seen a recent uptick in negative student behaviors
 - Some are serious, some is middle level drama, some increased mental health concerns
- New Health Curriculum Update
 - Committee has met a few times, not many options out there for Health, leaning towards newer publications (HS) and online with frequent updates (K-6/8) Offering planning time for PE teachers to refine PE lessons

Northland Community Schools

Independent School District #118



School Board Report

Date: February 2022

Report Submitted by: L. Monroe

Anishinaabe Gikinoo'amaadiwin-Indian Education

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

Celebrations:

- The Resolution of Concurrence to accept and approved by the AIPAC. Motion had been approved for concurrence by the AIPAC on 1/25/22. To be brought to the school board and will then be submitted to MDE.
- Impact aid forms have been confirmed and signed by the Leech Lake DRM department in January.
- Federal and State reporting has been finalized, and accepted for the annual mid-year reports.
- The LSTA grant was awarded to Northland Community Schools this year to supply both the elementary and high school libraries with additional books and media of indigenous content. In addition, library staff and Indian education are given training and educational opportunities each month on Native American literature, Indigenous representation, and evaluating materials.
- The education plan for this 2nd half of the year: Indigenous Education programming announcements, Ojibwe quiz bowl, WE Act/UNITY, Drum & Dance, the Ogichidaa leadership group, Ojibwe release time and monthly elementary resources are all in place for students, with tutorials and the latest updates on schoology and google classroom with in Indian Education.
- This year the students crafted sticks and played the traditional snow snake winter indigenous games in the elementary release time group and in a few of the cultural courses in the high school classes.
- The Northland Eagles Drum Group attended and was co-host for the Deer River School Royalty powwow on Saturday February 5th.
- In collaboration with Title services & the 'I love to read' planning committee, we are proud to present the book author, Thomas Peacock to read and have a question and answer session to the elementary students February 22nd, 2022.
- The Detroit Lakes annual Young Artist Young Writers competition and Ojibwe Quiz Bowl will tentatively be held in March.
- Thank you to Endahness Greene for her photo print donations to the Ind. Edu. program.

Miigwech (thank you)

I.S.D. #118 Indian Education Program
316 Main street East, Room #300, Remer, Minnesota 56672

Resolution of Concurrence

In compliance with the requirement of the Indian Education Act of 1988, the Parent Advisory Committee (PAC) submits the following resolution to the School Board of ISD #118.

Be it resolved that the Local Leech Lake Education Committee does concur with Independent School District #118 programs for Native American students at the elementary and secondary level.

The PAC urges incorporation of culturally appropriate materials under the guidelines of the multi-cultural legislation. Specifically, it requests board support for curriculum that includes Indian language and culture.

The PAC urges the district to initiate and support workshops and presentations by American Indian role models and to support the inclusion of Indian art and music within the fine arts curriculum.

The PAC urges the distribution of Lesson Plan Models developed by the American Indian Learner Outcome Team of the Minnesota State Board of Education.

The PAC urges the continued support by the Board in our efforts to secure federal and state grants for Indian education programs.

The American Indian Parent Advisory Committee Resolution

WHEREAS, the school board or district has an AIPAC composed of parents/guardians of American Indian children who are eligible for Indian education programs, American Indian language and culture teachers and paraprofessionals, American Indian teachers, American Indian counselors, American Indian adults enrolled in educational programming, and American Indian representatives from community;

WHEREAS, the school board or district affords the AIPAC the necessary information and the opportunity to effectively express their views concerning all aspects of American Indian education and the educational needs of the American Indian children enrolled in the school(s) and program(s); and,


WHEREAS, the AIPAC is directly involved with and advises the school board and district staff on Indian Education program planning; and,

WHEREAS, the AIPAC develops and submits recommendations to the school board and district staff pertaining to the needs of American Indian students.

THEREFORE BE IT RESOLVED, that the AIPAC concurs that the school board and district are compliant with Minnesota Statutes, section 124D.78, and that the school board and district are meeting the needs of American Indian students.

We, the American Indian Parent Advisory Committee, issue a **Vote of Concurrence**. We attest that the school board and/or district are compliant with Minnesota Statutes and that the school board and/or district are meeting the needs of American Indian students; **or**,

We, the American Indian Parent Advisory Committee, issue a **Vote of Nonconcurrence**. We attest that the school board and/or district are not compliant with Minnesota Statutes and that the school board and/or district are not meeting the needs of American Indian students. We have provided written recommendations for improvements to the school board, and we acknowledge that the school board has 60 days from the receipt of these recommendations in which to respond, in writing, to each recommendation.

Tammy Rogers 
AIPAC Chairperson Printed Name and Signature

1/31/22
Date

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 118
(NORTHLAND COMMUNITY SCHOOLS)

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 118 (Northland Community Schools) was held on February 17, 2022, at 5:30 o'clock p.m.

The following members were present:

and the following were absent:

Board Member _____ introduced the following Resolution and moved its adoption:

**RESOLUTION PROVIDING FOR A PUBLIC HEARING TO
CONSIDER GRANTING A PROPOSED PROPERTY TAX ABATEMENT**

BE IT RESOLVED, by the School Board of Independent School District No. 118, State of Minnesota, as follows:

1. This Board hereby finds and determines that a public hearing shall be held, pursuant to Minnesota Statutes, Section 469.1803, Subdivision 5, to consider granting an abatement of certain property taxes levied against net tax capacity imposed by Independent School District No. 118 (the "Proposed Property Tax Abatement") for taxes payable in 2023 through 2031 on the following properties within the District boundaries (identified by property identification number):

Property ID Nos.

07-001-3100	36-021-2401	46-001-1100	46-371-0011
07-005-1108	36-029-4205	46-006-3200	46-371-0031
07-008-2300	36-030-4402	46-006-4304	46-395-0105
07-024-2413	42-004-1100	46-006-4402	46-407-0171
07-030-2102	42-008-3415	46-006-4405	51-023-1201
12-004-3400	42-009-1101	46-006-4407	51-024-1104
12-016-2302	42-009-1102	46-008-2001	51-024-3101
12-026-2301	42-009-4324	46-008-4206	51-026-1101
15-126-4206	42-015-1204	46-011-4400	51-479-0100
18-035-2400	42-015-3102	46-017-4200	67-031-0001
19-023-3300	42-015-4104	46-017-4304	69-033-0002
19-032-3303	42-017-1100	46-018-4301	73-031-4304
19-033-2302	42-022-1212	46-019-1407	73-421-0240
19-033-2401	42-375-0030	46-020-2110	91-337-6403
19-033-3407	42-389-0320	46-020-2401	91-337-7601
30-033-4402	42-404-0140	46-022-1402	
30-478-0152	42-409-0330	46-022-2406	
30-481-0102	44-124-1100	46-032-4400	

3. The purpose of granting the Proposed Property Tax Abatement is to provide funds to finance the construction of and improvements to parking lots at various sites in the District. The total estimated cost of the Proposed Property Tax Abatement by the District is \$788,655 over nine (9) years, an amount estimated to be sufficient to pay the principal and interest charges on approximately \$650,000 of bonds issued to finance the parking lot projects and related financing costs.

4. The public hearing to consider the granting of the proposed tax abatement shall be held at 5:30 o'clock p.m., on March 17, 2022, in Room C113 of the Northland High School, 316 Main Street East, Remer, MN 56672. The clerk is authorized and directed to cause notice of the hearing to be published in a newspaper of general circulation in the school district at least one time more than ten (10) days but less than thirty (30) days before the date of the hearing. The newspaper must be one of general interest and readership in the community and not one of limited subject matter. The newspaper must be published at least once per week. The Notice of Public Hearing shall be in substantially the form of the Notice attached hereto as EXHIBIT A and shall contain instructions as to how to connect with the hearing electronically or by telephone.

5. All who wish to be heard as to the Proposed Property Tax Abatement will be given an opportunity to express their views at the time of the public hearing or may file written comments with the Superintendent prior to the public hearing.

6. All actions taken by the school district to cause the publication of the attached Notice of Public Hearing prior to the date of this resolution are hereby ratified, confirmed and approved.

[Remainder of this page is left blank intentionally]

EXHIBIT A

NOTICE OF PUBLIC HEARING TO CONSIDER GRANTING A PROPOSED PROPERTY TAX ABATEMENT

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 118 (Northland Community Schools), Remer, Minnesota (the "District") will hold a public hearing on March 17, 2022, at approximately 5:30 o'clock p.m., Room C113 of the Northland High School, 316 Main Street East, Remer, MN 56672, to consider granting an abatement of certain property taxes levied against net tax capacity imposed by the District (the "Proposed Property Tax Abatement") for taxes payable in 2023 through 2031 on the following properties within the District boundaries (identified by property identification number):

Property ID Nos.

07-001-3100	36-021-2401	46-001-1100	46-371-0011
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07-030-2102	42-008-3415	46-006-4405	51-023-1201
12-004-3400	42-009-1101	46-006-4407	51-024-1104
12-016-2302	42-009-1102	46-008-2001	51-024-3101
12-026-2301	42-009-4324	46-008-4206	51-026-1101
15-126-4206	42-015-1204	46-011-4400	51-479-0100
18-035-2400	42-015-3102	46-017-4200	67-031-0001
19-023-3300	42-015-4104	46-017-4304	69-033-0002
19-032-3303	42-017-1100	46-018-4301	73-031-4304
19-033-2302	42-022-1212	46-019-1407	73-421-0240
19-033-2401	42-375-0030	46-020-2110	91-337-6403
19-033-3407	42-389-0320	46-020-2401	91-337-7601
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The purpose of granting the Proposed Property Tax Abatement is to provide funds to finance the construction of and improvements to parking lots at various sites in the District. The total estimated amount of the Proposed Property Tax Abatement by the District is \$788,655 over nine (9) years, an amount estimated to be sufficient to pay the principal and interest on approximately \$650,000 of bonds issued to finance the parking lot projects and related financing costs.

All who wish to be heard as to the Proposed Property Tax Abatement will be given an opportunity to express their views at the time of the public hearing or may file written comments with the Superintendent prior to the public hearing.

February 17, 2022

/s/
Clerk of the School Board
Independent School District No. 118
(Northland Community Schools)
Remer, Minnesota

