

Regular Meeting
Wednesday, April 19, 2023 5:30 PM

Northland High School Room C113
316 Main St E
Remer, MN 56672

Agenda

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Mission Statement "Educate and inspire all learners to reach their full potential."**
4. **Adoption of Agenda**
5. **Recognitions**
 - 5.1. The Administration and Staff of Northland Community Schools would like to recognize Dick Wake for 33 years of dedicated service.
 - 5.2. The Administration and Staff would like to recognize Mike Horn as the Northland Community Schools Teacher of the Year 2023.
6. **Audience Recognition**
7. **Consent items**
 - 7.1. Approve the board meeting minutes from the Special Meeting on March 9, 2023.
 - 7.2. Approve the board meeting minutes from the regular meeting on March 15, 2023.
 - 7.3. Second Reading of District Policy #453.2 and #453.3
 - 7.4. Approve the 2023 Senior Class Trip Wednesday May 17, 2023, departing Northland Community School at 8:30am, visiting Skyzone, Valleyfair Amusement Park, staying overnight at Great Wolf Lodge and returning to Northland Community Schools at 9:00pm on Thursday May 18, 2023. The total cost of the trip is \$4703.56.
 - 7.5. Approve March 2023 Treasurer's Report
 - 7.6. Approve the resolution accepting gifts/donations to Northland Community Schools: Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows: The Northland Community Schools - District 118 School Board does hereby accept the following donations -
 - \$330 from the Northland Booster Club for Volleyball
 - \$500 from the Blandin Foundation
 - \$1500 scholarship from Crow Wing Power
 - \$10,000 scholarship from Joseph and Irene Maertens
 - 7.7. Approve the revised Cooperative Sponsorship between Hill City Public Schools and Northland Community Schools
8. **Reports**
 - 8.1. **Early Education Report**
 - 8.2. **Business Manager Report**
 - 8.3. **Elementary Principal/Activities Director Report**
 - 8.4. **Principal Report**
 - 8.5. **Facilities Report**
 - 8.6. **Indian Education Report**
9. **Superintendent Report**
10. **New Business**

- 10.1. Discussion regarding Fitness Center hours of operation
- 10.2. Motion to add June 2, 2023 to the district calendar as a make-up snow day for K-11, with an early release of 12:30pm.
- 10.3. Review and discuss proposed tuition reimbursement for Stacey McKinney in the amount of \$5000 per year
11. **Personnel**
 - 11.1. Approve the resignation of Stacey Wake, Junior High Basketball Coach. effective March 27, 2023.
 - 11.2. Approve the retirement of Dick Wake, Bus Driver, effective March 22, 2023.
12. **Other school business which can legally be brought before the Board**
13. **Next Meeting Dates:**
 - Work Session, April 26, 2023, 5:30 p.m.
 - Regular Meeting, May 17, 2023, 5:30 p.m.
14. **Adjournment**

Special Meeting

Thursday, March 9, 2023 5:30 PM

Northland High School Room C113, 316 Main St E, Remer, MN 56672

Aaron Ammerman: Absent

Linda Knox: Present

Terri Nystrom: Present

Seth Robison: Absent

Marc Ruyak: Present

Tyler Seifert: Absent

Bill Wake: Present

Visitors: Kyndra Johnson, Mark Motherway, Mary Yakibchuk

1. Call to Order

Discussion: Chairperson Ruyak called the meeting to order at 5:30pm

2. Pledge of Allegiance

3. Mission Statement "Educate and inspire all learners to reach their full potential."

4. Adoption of Agenda

Action(s):

Chairperson Ruyak called for a motion to adopt the agenda. This motion, made by Linda Knox and seconded by Bill Wake, Passed.

Voting Detail:

Aaron Ammerman: Absent

Linda Knox: Yea

Terri Nystrom: Yea

Seth Robison: Absent

Marc Ruyak: Yea

Tyler Seifert: Absent

Bill Wake: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 3

5. New Business

Action(s):

Chairperson Ruyak called for a motion to accept and approve the resignation of Speech and Language Arts teacher, Mr. Tim Hasse, effective June 30, 2023. This motion, made by Linda Knox and seconded by Bill Wake, Passed.

Voting Detail:

5.1. Approve the use of March 24, 2023 as a make-up day due to inclement weather. Students to be dismissed at 1:00pm.

Action(s):

Chairperson Ruyak called for a motion to use March 24, 2023 as a make-up day due to inclement weather. Students to be dismissed at 1:00pm. This motion, made by Bill Wake and seconded by Linda Knox, Passed.

Voting Detail:

Aaron Ammerman:	Absent
Linda Knox:	Yea
Terri Nystrom:	Yea
Seth Robison:	Absent
Marc Ruyak:	Yea
Tyler Seifert:	Absent
Bill Wake:	Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 3

Approve the use of March 24, 2023 as a make-up day due to inclement weather. Students to be dismissed at 1:00pm. This motion, made by Bill Wake, Withdrawn.

Approve the use of March 24, 2023 as a make-up day due to inclement weather. Students to be dismissed at 12:30pm. This motion, made by Linda Knox and seconded by Terri Nystrom, Passed.

Voting Detail:

Aaron Ammerman:	Absent
Linda Knox:	Yea
Terri Nystrom:	Yea
Seth Robison:	Absent
Marc Ruyak:	Yea
Tyler Seifert:	Absent
Bill Wake:	Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 3

Aaron Ammerman:	Absent
Linda Knox:	Yea
Terri Nystrom:	Yea
Seth Robison:	Absent
Marc Ruyak:	Yea
Tyler Seifert:	Absent
Bill Wake:	Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 3

6. Adjournment

Action(s):

Chairperson Ruyak called for a motion to adjourn. This motion, made by Linda Knox and seconded by Bill Wake,

Passed. This motion, made by Linda Knox and seconded by Bill Wake, Passed.

Voting Detail:

Aaron Ammerman: Absent

Linda Knox: Yea

Terri Nystrom: Yea

Seth Robison: Absent

Marc Ruyak: Yea

Tyler Seifert: Absent

Bill Wake: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 3

Meeting Adjourned at 5:37pm.

Tina Anderson, Recording Secretary

Linda Knox, Clerk

Adopted:2/20/14

Independent School District #118 Policy #453.2

Issued:

Revised: 2/23

Reviewed: 10/17, 2/23

453.2 PAYROLL INFORMATION

Pay Periods:

Licensed instructional staff and administrative staff will be paid in twenty-four (24) equal installments - on the 15th day of the month and on the last day of the month. All other staff will be paid on the 15th day of the month and on the last day of the month. When the 15th of the month or the last day of the month falls on Saturday, Sunday, or a legal holiday, payments will be issued on the preceding workday. For hourly employees, wages paid on the 15th will be based on hours submitted for the 16th through the last day of the previous month. Wages paid on the last day of the month will be based on hours submitted for the 1st through the 15th of the current month.

Direct Payroll Deposit:

Effective September 1, 2013, the Northland Community Schools payroll system will work on a mandatory direct deposit basis. Employees who have not previously had their checks direct deposited will be provided with a form that tells the Payroll Department to deposit their net pay into a checking or savings account at a bank, savings & loan, or credit union of their choice. Further information is available from the Payroll Clerk.

SMARTeR – Employee Self Service:

Effective September 1, 2013 Northland Community Schools will utilize a paperless payroll system. **Employee Self Serve** is a program accessed online that allows employees to view/print their own pay stubs, W2's, and other information **whenever** they need it. Employees can see more detailed information regarding their leave time, as well as viewing pay information the day before payday. The District Employee Self Service (ESS) site can be accessed from the District's home page at www.isd118.k12.mn.us. Click on "Staff" then "Resources" then "Employee Self-Serve."

Adopted: 2/20/2014

Independent School District #118 Policy #453.3

Issued:

Revised:

Reviewed: 10/17, 3/23

453.3 INSURANCE DEDUCTIONS FOR LESS THAN FULL TIME EMPLOYEES

Effective September 1, 2013, for those employees who work less than 12 months and who have selected to participate in the district offered Health Insurance Plan, their total amount of yearly premiums will be deducted evenly over their number of scheduled pay periods. (For example, if an employee works 9 months per year, the total amount of insurance premiums for the year would be evenly deducted over 18 pay periods.)

Northland Community Schools

Finance Report 3/31/2023

First National Bank

General Checking	<u>\$2,156,955.69</u>
Money Market Account	\$101,984.70
CD Operating Matures 8/8/23	\$264,734.00
CD Operating Matures 8/8/24	\$268,661.40
CD/Scholarship Carpenter Matures 6/17/24	\$8,129.83
CD/Scholarship Carpenter Matures 6/17/24	\$14,681.63
CD/Scholarship Felton Matures 12/10/22	\$7,155.62
CD/Scholarship Sepin Matures 8/25/26	\$3,422.11
Total Investments	<u>\$668,769.29</u>
 Total of all deposits at First National Bank	 <u><u>\$2,825,724.98</u></u>

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$1,128,405.15	\$217,922.13
02	Food Service Fund	\$32,325.99	\$15,762.43
03	Transportation Fund	\$0.00	\$4,188.16
04	Community Ed Fund	\$40,051.68	\$4,618.93
05	Capital Fund	\$0.00	\$1,500.00
06	Construction Fund	\$0.00	\$29,830.00
07	Debt Redemption Fund	\$0.00	\$0.00
08	Scholarship Fund	\$0.00	\$0.00
Total		<u>\$1,200,782.82</u>	<u>\$273,821.65</u>

January 2023 Payroll

	Monthly Total
Gross Payroll	\$383,381.74
Employer Benefits	\$78,388.84
Employer Taxes	\$26,438.29
Total Cost of Payroll	<u>\$488,208.87</u>

Includes Payrolls:

S202317 3/15/2023
S202318A1 & A2 3/31/2023
S202318A1 & A2 3/31/2023

Hill City/Northland Schools

MASTER AGREEMENT FOR COOPERATIVE SPONSORSHIP BETWEEN HILL CITY AND NORTHLAND COMMUNITY SCHOOLS

This Agreement is made between the School Boards of Independent School District #118, Northland Community Schools located in Remer, Minnesota and Independent School District #002, Hill City Public Schools located in Hill City, Minnesota. The parties agree as follows:

1. **Joint Application.** The above-named governing boards shall jointly make an application to the Minnesota State High School League (MSHSL) Board of Directors for approval and sponsorship of sports and/or co-curricular activities upon finalization and approval of pairing agreements.

2. **Purpose.** The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows:

- a. Improve program participation
- b. Concerns related to declining enrollment
- d. Present greater opportunities for students
- e. Present greater competition for students

3. **Agreement to Cooperate.** The above-named governing boards agree that they will cooperatively sponsor any such combined program which may be offered in any school years specified; provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.

4. **Terms and Conditions of Cooperative Sponsorship.** Any combined program shall have separate contract agreements developed to specifically address that sport or co-curricular activity and be cooperatively sponsored upon the following terms and conditions:

a. **School Name/Team Name/Colors/Song/Mascot.** The school Coop name, team name, colors, song and mascot will be the HCN Storm.

b. **Practice Locations.** Sites will rotate based on team needs and weather conditions. Activities Directors will jointly determine and set the practice locations, times and dates.

c. **Recruitment of Athletes.** The school boards of Northland and Hill City require head Coaches for each sport or co-curricular activity set up meetings at each school and meet with interested athletes and participants. Northland and Hill City Schools will allow meetings time, during the school day, to provide information about the sport or activity and for recruitment and encourage student involvement.

d. **Contracts.** Activities Directors from each school will meet and mutually agree upon all contracts for referees, games, events, and schedules

e. **Expenses** All expenses for Coaches clinics, meetings and workshops, athletic and conference Banquets and awards including the purchase of equipment and supplies will be split evenly between the two participating schools. The Payment of officials will be split evenly between the schools. However, each district will cover their own basic

facility expenses (lights, heating, showers, basic maintenance). Capital expenses purchased by a school shall remain property of that school.

f. Allocation of Gate Receipts. Funds from gate receipts will be kept by the school hosting the event. All expenses for game personnel, supervisors, etc. except officials will be the responsibility of the school hosting the event. Play-off gate receipts are under the jurisdiction of MSHSL assigned competitive section.

1. Season passes from each school will be honored at both schools.
2. Students are to be allowed to attend events at either district at no charge.

g. Transportation, Northland will provide the practice bus when practices and Games are at Hill City. Hill City will provide the practice bus when practices and games are at Northland. A schedule for away games will be created by the Activities Directors at least a month before the season begins. Northland bus drivers will have the opportunity to sign up to drive for away games. A mutually agreed upon independent contractor/bus company will provide transportation to the games not taken by Northland drivers. Transportation costs will be shared by the two districts.

h. Employment of Personnel.

1. The head coach/advisors and assistance coaches/advisors of the combined program will be under contract by the host school.
2. All coaches will be paid according to the ISD 002 or ISD 118 salary schedule, whichever is higher.
3. Coaches and other personnel employed by Hill City/Northland School Districts are required to have state licensure fulfilled.
4. It is recommended that each school supply coaches for the varsity programs and a coach for the junior high programs.
5. Openings will be posted at both schools, media outlets and hired on the blended extra-curricular schedule of the schools or whatever the agreed upon salaries are at the time. The schools will have a joint hiring committee, conduct a joint interview and mutually recommend candidates to the school boards of Hill City and Northland for employment. Additional coaches shall be agreed upon according to guidelines agreed upon by the oversight committee and both School Boards.

i. Each head coach/advisor is responsible for submitting their rules handbook, as applicable to their sport or activity, to the Activities Directors for approval prior to their sport season or co-curricular activity.

j. State Tournaments. Only coaches and student state participants (competing) will be entitled to transportation to this event by school district vehicle.

k. Grades levels involved. Agreements for paired sports will include grades 7 through 12. In some paired activities there are elementary programs that could include 4th through 6th graders.

5. Pairing Oversight Committee. The Committee shall continue to work on the improvement of the various co-sponsored programs. The Committee shall meet as needed with site rotation of meetings between the school district participants. Recommendations are to meet in August, before paired sports begin, in October, February and at the end of the school year in June to evaluate pairing programs.

6. Resolution of Disputes. Disputes relating to any agreements or items in agreements, requiring clarification, will be investigated by the school superintendents from each school. They will present their findings and recommendations to their respective boards.

7. Term - Dissolution. This Master Agreement will be continuous unless a joint application for dissolution is submitted to the MSHSL by April 1 to be considered for the following year. This agreement replaces all previous agreement on file with the sponsored school districts.

8. Liability Insurance. Nothing contained in this agreement shall relieve any party to this agreement from liability for its negligence or that of its officers, agents, and employees. Each party shall carry liability insurance. The policy shall name the officers, agents, and employees of the other party as named insureds.

9. Eligibility. We agree that we will follow the academic and attendance eligibility rules for students participating in paired programs that are recommendations from the pairing committee and agreed to by each school board, these will be set in place as soon as the committee and boards come to an agreement. Until that point in time each school will enforce their own policies.

a. Chemical: We will follow the Minnesota State High School League recommendations regarding any chemical violations.

1. Chemical penalties mentioned above are consequences for breaking MSHSL rules in season as well as out of season violations. Violations will carry into the athlete's next season (Example: A football violation would carry into wrestling or basketball) if the penalty has not been fully served during the season the violation occurred. Violations that occur out of season will serve the same penalty as in season violations.

10. Expectations. Activities Directors from each school are responsible for meeting with the coaches, handing out, and discussing the expectations and guidelines for each combined sports and co-curricular activities. It is recommended the coaching staff have parent/athlete meetings prior to the start of the season each year.

IN WITNESS WHEREOF, The Parties, by their respective officers on the dates indicated, have executed said agreement.

Independent School District
#118
Northland, Minnesota

Independent School District
#002
Hill City, Minnesota

By: _____

By: _____

Chair

Chair

By: _____

By: _____

Clerk

Clerk

Dated: _____

Dated: _____

Northland Community Schools

Independent School District #118

School Board Report

Date: April 2023



Report Submitted by: Brandon Otway

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

Celebrations:

- We completed our spring BOQ (Benchmarks of Quality) and scored 90% for implementation of CEM in our program. We use these results to see where the holes are in our programming and turn those items into actionable steps to ensure we are providing a world class program to our children and families. The goal is that every child is a successful learner because we create an environment that allows every child to be learn the skills of friendship, independence, and engagement.
- The outdoor classroom continues to work towards completion. I put out three bids for the dirt work and landscaping that needs to happen this summer. One company responded this is beyond their scope of work and I am still awaiting quotes from the other two. The goal is to have this work begin as soon as school is out.
 - We applied for a grant through Lake Country Power to provide funds to help get this project completed. We applied for \$100,000 and were incredibly fortunate to receive \$50,000. This money will allow us to complete the project a lot quicker and not have to cut critical elements.
 - To receive the grant, Mary and myself completed a written grant application. We were chosen from the applicant pool to conduct a brief in-person presentation at the LCP headquarters in Cohasset. This was the first year they offered this and had a total endowment of \$400,000.
 - We will accept the grant check in Cromwell on Thursday evening. Marc, Mary, and myself will be attending on behalf of the district.
- The EC and K teachers have been meeting with Janessa and myself monthly to discuss collaboration, programming, transitions, and events. This has been a really great year getting to focus on growth and opportunities between our two programs. We are finalizing dates and plans to have the EC students come over and experience kindergarten and eating in the commons. We're also discussing a morning where any child eligible to attend kindergarten in the fall can come in with their families to experience a morning in kindergarten. The parents would complete enrollment paperwork and a chance to ask questions of Janessa.
- ECFE, in collaboration with Community Ed and the Katie Edstrom, are planning a new event that we're calling "Big Wheels". We are reaching out to community members that own heavy equipment or other work vehicles that could come on May 16th and allow the students to climb on and experience all different vehicle types. For EC, it's an opportunity to see a lot of cool vehicles. For the high school, we are making it an opportunity for them to learn about employment and career opportunities that exist and giving them a chance to ask questions about what it takes to work in different industries or professions that may be of interest to them.

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

- We held our annual registration night in March, and it went really well. We had about 60 people come through the doors. Everyone had dinner, did some activities, met their child's teacher, and filled out paperwork if they were new. Every child left with a brand new book and a big smile on their face.
- Our entire EC team, including the Family Center, will be going to Bemidji on the 28th for our first CEM Retreat. It's a chance to showcase what we're doing and learn from other EC CEM programs across the state. Kelly and I will be presenting our curriculum map, and I will also present to other leaders how they can make CEM sustainable beyond the grant funded years.
- Lee Turney of Leech Lake Head Start (LLHS) and myself have been meeting to discuss a funding opportunity. They will not be re-opening their Sugar Point classroom and we are in negotiations for them to fund up to ten seats in our program. I will be bringing more information about this to the next work session for discussion and then approval at the next school board meeting. This is a really huge opportunity to access a stable funding source to ensure our program can remain tuition-free for all of our families. LLHS already has an agreement like this in place with the Deer River school district and it works really well for them. The Family Center is also going to have an opportunity to apply for this funding as well. This is another example of how valuable the NECC collaboration has been and continues to be to all of us.
- We received our Pathways II notice from MDE that we will be funded for another two years. We will receive \$37,500 each year. Students that meet eligibility requirements will be assigned a scholarship to cover the cost of their participation in our program.

Concerns:

- The Blandin Foundation is changing their funding model and will no longer support the Family Center in the way that it has in the past. This most likely means that we won't be able to invoice the Family Center for a portion of my salary because it was written into that grant. This is another reason why the funding opportunity with LLHS is so vital.
- The early childhood special education referrals and caseload has been growing all year. It's a trend that is prevalent state-wide, if not nationwide, where we are seeing a dramatic increase in the number of children presenting with developmental delays. The reasons are varied and complex. Our team does an amazing job supporting these students and the sheer number of students and families with needs is putting a real strain on our resources.
 - This increase has shown a hole in our offerings, specifically a space in our building where children can go when they are dysregulated and/or need a space to learn new skills without all the commotion of a classroom. We are working on coming up with funding ideas to repurpose our spaces and purchase the needed items to offer a high-quality, research-based environment that the kids can use to help them be successful learners.

Northland Community Schools ISD# 118
FY 2023 Through March 2023

2021 - 2022
 EXP/REV Report
 March 23

EXPENDITURES	Actual 2021-22 Expenses	Revised* Budgeted 2022-23 Expenses	YTD March 2021-22 Expenses	YTD March 2022-23 Expenses	% of 2021-22 Budget	March FY '22 vs Mar FY '23 Difference	% of 2022-23 Budget
Fund							
General Fund (01)	6,914,246	8,377,705	4,373,933	5,762,487	63.3%	1,388,554	68.8%
Administrative & Support Svc	672,003	998,543	479,547	600,682	71.4%	121,135	60.2%
Regular Instruction	3,207,021	3,170,345	2,034,850	2,016,740	63.4%	(18,110)	63.6%
Vocational Instruction	45,225	30,554	24,042	20,392	53.2%	(3,651)	66.7%
Special Education Inst	1,178,912	1,037,670	667,784	708,913	56.6%	41,130	68.3%
Instructional Support	486,741	322,898	310,070	281,994	63.7%	(28,076)	87.3%
Pupil Support	222,308	1,978,522	143,324	1,469,784	64.5%	1,326,461	74.3%
Sites & Buildings	1,046,511	788,173	667,713	609,651	63.8%	(58,062)	77.3%
Fiscal & Other Fixed Costs	55,525	51,000	46,603	54,331	83.9%	7,728	106.5%
Food Service (02)	275,220	269,013	174,970	199,506	63.6%	24,536	74.2%
Transportation (03)	481,320	485,034	364,312	429,406	75.7%	65,094	88.5%
Community Service (04)	262,161	327,554	184,961	183,711	70.6%	(1,250)	56.1%
Capital Outlay (05)	157,832	233,412	118,895	160,433	75.3%	41,538	68.7%
Construction (06)	44,145	440,753		470,583	0.0%	470,583	106.8%
Debt Service (07)	1,639,721	1,688,013	1,639,721	1,685,771	100.0%	46,050	99.9%
Total	9,774,644	11,821,484	6,856,793	8,891,897	70.1%	2,035,104	75.2%
Total Funds 01, 03 & 05	7,553,398	9,096,151	4,857,140	6,352,326	64.3%	1,495,185	69.8%
REVENUE	Actual *	Budgeted	YTD March	YTD March	% of	March FY '22	% of
Fund	2021-22	2022-23	2021-22	2022-23	2021-22	vs Mar FY '23	2022-23
	Revenue	Revenue	Revenue	Revenue	Budget	Difference	Budget
General Fund (01)	6,875,074	8,491,346	5,141,644	5,901,104	74.8%	759,460	69.5%
Food Service (02)	391,501	258,299	184,272	174,945	47.1%	(9,327)	67.7%
Transportation (03)	419,430	394,130	6,330	6,582	1.5%	253	1.7%
Community Service (04)	213,907	234,142	165,670	125,045	77.4%	(40,625)	53.4%
Capital Outlay (05)	173,402	270,836	-	-	0.0%	-	0.0%
Construction (06)	1,150,000		-	-	0.0%	-	#DIV/0!
Debt Service (07) & (47)	1,647,109	1,639,120	709,002	638,119	43.0%	(70,883)	38.9%
Trust (08) & (25) & (10) & (18)	99	100	67	27	68.4%	(41)	26.6%
Total	10,870,522	11,287,973	6,206,985	6,845,822	57.1%	638,836	60.6%
Total Funds 01, 03 & 05	7,467,907	9,156,312	5,147,973	5,907,686	68.9%	759,713	64.5%

* 2022-2023 Revised Budget Approved in February Board Meeting

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105041	6490		AMANDA RUTANEN		Check		
				E 01	310 296 320 000 184	GBB-Clock		\$55.00	
PO#:	Voucher #:	70714	Invoice		Invoice No: 02232023	3/14/2023	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	105042	3296		AMAZON.COM		Check		
				E 01	020 630 000 000 401	LCDBROS SCREEN REPLACEMENT		\$84.99	
PO#:	Voucher #:	70716	Credit		Invoice No: 13DN-HWL4-1YLR	3/14/2023	Paid Amt:	(\$84.99)	
			E 04	500 585 000 332 401	26 Pack 4" Planter Nursery Pots		\$26.96		
			E 04	500 585 000 332 401	Burpee 10 pks		\$24.55		
			E 04	500 585 000 332 401	Shuttle Chalk Markers		\$18.98		
PO#: 19000	Voucher #:	70717	Invoice		Invoice No: 1TXR-4QCW-46VF	3/14/2023	Paid Amt:	\$70.49	
			E 04	500 585 000 332 401	Miracle Grow Potting Mix		\$12.98		
PO#: 19000	Voucher #:	70718	Invoice		Invoice No: 1P9D-D7MC-6TWM	3/14/2023	Paid Amt:	\$12.98	
			E 01	010 216 000 401 401	FILE FOLDERS		\$30.66		
PO#:	Voucher #:	70719	Invoice		Invoice No: 1HN7-7YMC-6LJP	3/14/2023	Paid Amt:	\$30.66	
			E 01	010 216 000 401 401	NEENAH WHIT INDEX CARDSTOCK		\$63.96		
			E 01	010 216 000 401 401	GALLON ZIPLOC		\$42.56		
			E 01	010 216 000 401 401	NUOVA THERMAL LAMINATING POUCHES		\$80.52		
			E 01	010 216 000 401 401	ROUND MAGNETS		\$19.90		
PO#:	Voucher #:	70720	Invoice		Invoice No: 1L1X-JQVX-QQQP	3/14/2023	Paid Amt:	\$206.94	
			E 01	010 203 000 309 401	Neenah premium cardsotck, white		\$28.58		
			E 01	010 203 000 309 401	Basic clear thermal laminating sheets		\$74.43		
			E 01	010 203 000 309 401	Avery 8160 easy peel printable address labels		\$10.48		
			E 01	010 203 000 309 401	Amazon Basics Index Cards		\$10.04		
			E 01	010 203 000 309 401	Amazon Basics 1/3 cut tab file folders		\$15.39		
			E 01	010 203 000 309 401	Amazon Basics Hanging File Folders		\$52.42		
			E 01	010 203 000 309 401	King Forest 50 pc Binder Rings 1" Nickel Plate		\$5.98		
			E 01	010 203 000 309 401	shipping		\$11.98		
PO#: 18999	Voucher #:	70721	Invoice		Invoice No: 1F37-JRNN-1GWP	3/14/2023	Paid Amt:	\$209.30	
			E 01	010 050 000 000 401	STOREX LARGE BOOK BIN		\$25.56		
			E 01	010 050 000 000 401	3 RING BINDERS		\$33.99		
			E 01	010 050 000 000 401	JAM PAPER DIVIDER TABS		\$37.98		
			E 01	010 050 000 000 401	WODISON 24PK 3 RING BINDER		\$35.49		
			E 01	010 050 000 000 401	GAVELS		\$19.99		
			E 01	010 050 000 000 401	MAGNETIC DART BOARD		\$31.99		
			E 01	010 050 000 000 401	DRY ERASE MARKERS		\$21.69		
			E 01	010 050 000 000 401	SHIPPING		\$12.93		
PO#:	Voucher #:	70722	Invoice		Invoice No: 1C94-K677-1669	3/14/2023	Paid Amt:	\$219.62	
			E 01	010 400 000 000 430	DRY ERASE BOARD		\$19.78		

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105042	3296		AMAZON.COM		Check		
				E 01	010 400 000 000 430	SHIPPING		\$5.99	
PO#:	Voucher #:	70723	Invoice		Invoice No: 1NWT-H733-FH7C	3/14/2023	Paid Amt:	\$25.77	
				E 01	010 400 000 000 430	MAGNETIC NOTEBOOK PAPER		\$27.99	
				E 01	010 400 000 000 430	MINI 20BEAD WOODEN REKENREK		\$14.99	
				E 01	010 400 000 000 430	SCOTCH THERMAL LAMINATING POUCHES		\$22.79	
PO#:	Voucher #:	70724	Invoice		Invoice No: 1991-QMML-GK71	3/14/2023	Paid Amt:	\$65.77	
				E 01	310 292 110 000 401	B000XTNRIA Sparco All-Steel Cash Box with I		\$23.54	
				E 01	310 298 069 000 401	B08RSS4BSH Hamilco White Cardstock Thicl		\$29.98	
				E 01	310 298 069 000 401	B09RQ6M4R7 Hamilco White Cardstock Thicl		\$13.99	
				E 01	310 298 069 000 401	HAMILCO CARDSTOCK		\$17.99	
PO#: 18981	Voucher #:	70810	Invoice		Invoice No: 1R7X-NHF1-KC1F	3/14/2023	Paid Amt:	\$85.50	
							Check Amount:	\$842.04	
0118	chec	105043	04084		AMERICAN DISPOSAL		Check		
				E 01	005 810 000 000 331	Garbage		\$1,531.98	
PO#:	Voucher #:	70713	Invoice		Invoice No: 540509891	3/14/2023	Paid Amt:	\$1,531.98	
							Check Amount:	\$1,531.98	
0118	chec	105044	6286		BIO COMPANY		Check		
				E 01	020 260 000 000 430	3.5 - 4" Double Leopard Frog		\$48.00	
				E 01	020 260 000 000 430	Shipping		\$14.00	
PO#: 18963	Voucher #:	70726	Invoice		Invoice No: 1047670	3/14/2023	Paid Amt:	\$62.00	
							Check Amount:	\$62.00	
0118	chec	105045	5546		BRAUN INTERTEC		Check		
				E 01	005 760 012 155 520	PROJECT MANAGEMENT		\$1,532.50	
PO#:	Voucher #:	70727	Invoice		Invoice No: B327157	3/14/2023	Paid Amt:	\$1,532.50	
							Check Amount:	\$1,532.50	
0118	chec	105046	4672		BSN SPORTS		Check		
				E 04	500 505 000 321 530	Footballs		\$189.90	
				E 04	500 505 000 321 530	Freights		\$20.00	
PO#: 18639	Voucher #:	70725	Invoice		Invoice No: 920672661	3/14/2023	Paid Amt:	\$209.90	
							Check Amount:	\$209.90	
0118	chec	105047	05062	R	CAPITAL ONE		Check		
				E 01	310 298 093 301 402	OPEN. PO		\$95.79	
PO#: 19010	Voucher #:	70804	Invoice		Invoice No: 723049012824286	3/14/2023	Paid Amt:	\$95.79	
				E 01	310 298 069 301 402	helium numbers		\$7.74	
				E 01	310 298 069 301 402	water cases		\$16.08	
				E 01	310 298 069 301 402	iron on		\$11.99	
PO#: 18954	Voucher #:	70805	Invoice		Invoice No: 043032092963573	3/14/2023	Paid Amt:	\$35.81	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105047	05062	R	CAPITAL ONE		Check		
				E 01	310 298 069 000 401	PBIS Eagle Pride Incentives		\$47.78	
	PO#: 18934	Voucher #:	70806	Invoice	Invoice No: 843033856803809	3/14/2023	Paid Amt:	\$47.78	
				E 04	500 580 000 325 490	Preschool Snack		\$50.00	
				E 04	500 580 000 325 490	Preschool Snack		\$40.00	
				E 04	500 580 000 325 490	Preschool Snack		\$20.00	
				E 04	500 580 000 325 490	Preschool Snack		\$3.96	
				E 04	500 580 000 325 490	Preschool Snack		\$40.00	
				E 04	500 580 000 325 490	Preschool Snack		\$50.00	
	PO#: 18813	Voucher #:	70807	Invoice	Invoice No: 843039829223805	3/14/2023	Paid Amt:	\$203.96	
				E 01	310 298 192 301 402	Candy bars		\$54.14	
	PO#: 18948	Voucher #:	70808	Invoice	Invoice No: 183041061451899	3/14/2023	Paid Amt:	\$54.14	
				E 01	310 298 114 301 402	Elementary Student Leadership Supplies For I		\$67.16	
	PO#: 18976	Voucher #:	70809	Invoice	Invoice No: 663033858686949	3/14/2023	Paid Amt:	\$67.16	
							Check Amount:	\$504.64	
0118	chec	105048	01151		CITY OF REMER		Check		
				E 01	005 810 000 000 330	street light fees		\$50.00	
	PO#:	Voucher #:	70728	Invoice	Invoice No: 95-001-1301/2	3/14/2023	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0118	chec	105049	3663		CLIMATE MAKERS INC		Check		
				E 01	005 810 000 000 350	Determing cause of ECFE boiler lockout alarr		\$6,124.94	
	PO#: 18939	Voucher #:	70729	Invoice	Invoice No: 108256	3/14/2023	Paid Amt:	\$6,124.94	
							Check Amount:	\$6,124.94	
0118	chec	105050	3027		DENNIS N HOLSMAN JR		Check		
				E 01	310 296 320 000 184	GBB JV REFEREE		\$45.00	
	PO#:	Voucher #:	70730	Invoice	Invoice No: 03072023	3/14/2023	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
0118	chec	105051	06679	R	FERRELLGAS		Check		
				E 01	005 810 000 000 442	BOILER ROOM		\$953.06	
	PO#:	Voucher #:	70732	Invoice	Invoice No: 1122286908	3/14/2023	Paid Amt:	\$953.06	
				E 01	005 810 000 000 442	ECFE		\$1,148.94	
	PO#:	Voucher #:	70733	Invoice	Invoice No: 1122250043	3/14/2023	Paid Amt:	\$1,148.94	
							Check Amount:	\$2,102.00	
0118	chec	105052	6518		GINA DRELLACK		Check		
				E 04	500 505 000 321 305	INTRO TO REIKI CLASS		\$36.00	
	PO#:	Voucher #:	70731	Invoice	Invoice No: 03072023	3/14/2023	Paid Amt:	\$36.00	
							Check Amount:	\$36.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105053	5392		REMIT GOODIN COMPANY		Check		
				E 01	005 810 000 000 420	SINK/TOILET REPAIR PARTS		\$518.38	
	PO#: 18996	Voucher #:	70734	Invoice	Invoice No: 03850462-00	3/14/2023	Paid Amt:	\$518.38	
								Check Amount:	\$518.38
0118	chec	105054	2917		HAWK CONSTRUCTION INC		Check		
				E 06	005 870 000 000 511	PARKING LOT APPLICATION #3		\$29,830.00	
	PO#:	Voucher #:	70735	Invoice	Invoice No: 2021-093-3	3/14/2023	Paid Amt:	\$29,830.00	
				E 01	005 760 012 160 520	BUS GARAGE #8		\$67,775.85	
	PO#:	Voucher #:	70736	Invoice	Invoice No: 2021-093-8	3/14/2023	Paid Amt:	\$67,775.85	
								Check Amount:	\$97,605.85
0118	chec	105055	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 420	1/4" NUT FOR I26 SCRUBBER		\$9.34	
	PO#: 18993	Voucher #:	70737	Invoice	Invoice No: 70053650	3/14/2023	Paid Amt:	\$9.34	
								Check Amount:	\$9.34
0118	chec	105056	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	020 255 000 000 430	open P.O. for supplies		\$1.55	
	PO#: 18881	Voucher #:	70738	Invoice	Invoice No: 2302-046265	3/14/2023	Paid Amt:	\$1.55	
				E 03	005 760 000 720 420	Repair Supplies-BUSES		\$22.47	
	PO#:	Voucher #:	70739	Invoice	Invoice No: 2302-046352	3/14/2023	Paid Amt:	\$22.47	
				E 01	020 255 000 000 430	open P.O. for supplies		\$12.17	
	PO#: 18881	Voucher #:	70740	Invoice	Invoice No: 2303-046446	3/14/2023	Paid Amt:	\$12.17	
				E 01	020 255 000 000 430	Instructional Supp		\$24.40	
	PO#:	Voucher #:	70741	Invoice	Invoice No: 2302-046417	3/14/2023	Paid Amt:	\$24.40	
				E 01	005 810 000 000 410	open PO structure like last one for misc maint		\$39.89	
	PO#: 18754	Voucher #:	70742	Invoice	Invoice No: 2302-046357	3/14/2023	Paid Amt:	\$39.89	
				E 01	005 810 000 000 410	open PO structure like last one for misc maint		\$14.99	
	PO#: 18754	Voucher #:	70743	Invoice	Invoice No: 2302-046362	3/14/2023	Paid Amt:	\$14.99	
				E 01	020 255 000 000 430	Instructional Supp		\$9.43	
	PO#:	Voucher #:	70745	Invoice	Invoice No: 2303-046659	3/14/2023	Paid Amt:	\$9.43	
								Check Amount:	\$124.90
0118	chec	105057	5740		INTEREUM INC		Check		
				E 01	005 810 000 000 420	Table Glides per quote 91304 Kim Kirkeide		\$21.45	
				E 01	005 810 000 000 420	shipping est		\$0.00	
	PO#: 18923	Voucher #:	70748	Invoice	Invoice No: 195784	3/14/2023	Paid Amt:	\$21.45	
								Check Amount:	\$21.45

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	105058	4643		ISD #0317		Check
				E 01	310 296 310 000 369 Deer River Invitational		\$100.00
	PO#: 18982	Voucher #:	70811	Invoice	Invoice No: 01/21/23	3/14/2023	Paid Amt: \$100.00
							Check Amount: \$100.00
0118	chec	105059	6457		ITURITY LLC		Check
				E 01	010 630 000 000 350 1 HP X360 11 G3 EE TS/LCD Assemble Replac		\$169.00
				E 01	020 630 000 000 350 Lenovo 100e Gen 2 MTK Motherboard Replac		\$179.00
	PO#: 18944	Voucher #:	70749	Invoice	Invoice No: 23037	3/14/2023	Paid Amt: \$348.00
							Check Amount: \$348.00
0118	chec	105060	6448		JOHN SCHLAUTER		Check
				E 01	310 296 320 000 184 GBB Superviosr		\$150.00
	PO#:	Voucher #:	70751	Invoice	Invoice No: 03072023	3/14/2023	Paid Amt: \$150.00
							Check Amount: \$150.00
0118	chec	105061	01098		JOHNSON TELEPHONE CO		Check
				E 01	005 010 000 000 320 R0520		\$608.27
	PO#:	Voucher #:	70746	Invoice	Invoice No: R0520-3/1	3/14/2023	Paid Amt: \$608.27
				E 01	040 810 000 000 320 R4513		\$31.51
	PO#:	Voucher #:	70747	Invoice	Invoice No: R4513-3/1	3/14/2023	Paid Amt: \$31.51
							Check Amount: \$639.78
0118	chec	105062	5870		KEGO LAKE LAWN SERVICE		Check
				E 03	005 760 000 720 363 Snow Removal/Road Maintenance		\$330.00
	PO#:	Voucher #:	70750	Invoice	Invoice No: 1523	3/14/2023	Paid Amt: \$330.00
							Check Amount: \$330.00
0118	chec	105063	5965		LOGAN MONROE		Check
				E 01	020 605 000 320 305 Drum Instruction		\$300.00
	PO#:	Voucher #:	70752	Invoice	Invoice No: 03072023	3/14/2023	Paid Amt: \$300.00
							Check Amount: \$300.00
0118	chec	105064	6392		MARK MORRISON		Check
				E 01	310 294 220 000 305 OFFICIAL		\$158.00
	PO#:	Voucher #:	70753	Invoice	Invoice No: 02282023	3/14/2023	Paid Amt: \$158.00
							Check Amount: \$158.00
0118	chec	105065	6102		MENDY OUKROP		Check
				E 01	310 296 320 000 184 GBB-TICKET		\$55.00
	PO#:	Voucher #:	70757	Invoice	Invoice No: 03072023	3/14/2023	Paid Amt: \$55.00
							Check Amount: \$55.00
0118	chec	105066	4225		MIDWEST BUS PARTS		Check
				E 03	005 760 000 720 420 HEATED MIRROR		\$77.82
				E 03	005 760 000 720 420 FIXED GLASS ONLY		\$81.90

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	105066	4225		MIDWEST BUS PARTS		Check
				E 03	005 760 000 720 420 SHIPPING		\$19.00
PO#:	Voucher #:	70755	Invoice	Invoice No:	WEB53189	3/14/2023	Paid Amt: \$178.72
							Check Amount: \$178.72
0118	chec	105067	5222		MRI Software LLC		Check
				E 01	005 110 000 000 305 JAMES CAGLE		\$10.00
PO#:	Voucher #:	70754	Invoice	Invoice No:	MRIUS1360950	3/14/2023	Paid Amt: \$10.00
							Check Amount: \$10.00
0118	chec	105068	5475		MSHSL REGION 7A		Check
				E 01	310 294 220 000 820 3/9/23 BBB PLAYOFF		\$1,565.00
PO#:	Voucher #:	70756	Invoice	Invoice No:	03092023	3/14/2023	Paid Amt: \$1,565.00
							Check Amount: \$1,565.00
0118	chec	105069	4635		NORTHLAND FROZEN PIZZA, INC		Check
				E 01	310 298 192 301 402 Pizzas		\$5,064.50
PO#:	Voucher #:	70712	Invoice	Invoice No:	RP021523	3/14/2023	Paid Amt: \$5,064.50
							Check Amount: \$5,064.50
0118	chec	105070	5796		O'REILLY AUTO PARTS		Check
				E 03	005 760 000 720 420 AIR REEL		\$266.99
PO#:	Voucher #:	70758	Invoice	Invoice No:	1533-152589	3/14/2023	Paid Amt: \$266.99
				E 03	005 760 000 720 420 CLAMP SET		\$15.99
				E 03	005 760 000 720 420 LCK HSE PLR		\$17.99
PO#:	Voucher #:	70759	Invoice	Invoice No:	1533-152629	3/14/2023	Paid Amt: \$33.98
				E 03	005 760 000 720 420 MIN SPIRITS		\$99.49
PO#:	Voucher #:	70760	Invoice	Invoice No:	1533-152609	3/14/2023	Paid Amt: \$99.49
				E 03	005 760 000 720 420 CRNK POS SEN		\$59.60
				E 03	005 760 000 720 420 SHIPPING		\$10.43
PO#:	Voucher #:	70761	Invoice	Invoice No:	1533-151795	3/14/2023	Paid Amt: \$70.03
				E 03	005 760 000 720 420 MIN SPIRITS		\$99.49
PO#:	Voucher #:	70762	Invoice	Invoice No:	1533-152157	3/14/2023	Paid Amt: \$99.49
							Check Amount: \$569.98
0118	chec	105071	5871		PHILLIP JOHNSON		Check
				E 01	310 294 220 000 305 OFFICIAL		\$209.09
PO#:	Voucher #:	70764	Invoice	Invoice No:	02282023	3/14/2023	Paid Amt: \$209.09
							Check Amount: \$209.09
0118	chec	105072	06636		PINE CONE PRESS CITIZEN		Check
				E 04	500 505 000 321 380 4000 INSERTS		\$615.00
PO#:	Voucher #:	70763	Invoice	Invoice No:	02/28/23	3/14/2023	Paid Amt: \$615.00
							Check Amount: \$615.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105073	03258		RAPIDS WELDING SUPPLY		Check		
				E 03	005 760 000 720 420	C02		\$18.00	
				E 03	005 760 000 720 420	PROPYLENE		\$16.50	
				E 03	005 760 000 720 420	OXYGEN		\$5.50	
				E 03	005 760 000 720 420	ARGON/CO2		\$5.50	
PO#:	Voucher #:	70765	Invoice	Invoice No:	0030033513	3/14/2023	Paid Amt:	\$45.50	
			E 01	020 255 000 000 430	ROD WELD LOW CARBON GAS		\$34.82		
PO#:	Voucher #:	70769	Invoice	Invoice No:	0010100573	3/14/2023	Paid Amt:	\$34.82	
							Check Amount:	\$80.32	
0118	chec	105074	05862		RUYAK ENTERPRISES INC		Check		
				E 03	005 760 000 720 363	PLOW 2/24/23		\$388.00	
PO#:	Voucher #:	70766	Invoice	Invoice No:	6817	3/14/2023	Paid Amt:	\$388.00	
			E 03	005 760 000 720 363	PLOW 2/21/23		\$388.00		
PO#:	Voucher #:	70767	Invoice	Invoice No:	6812	3/14/2023	Paid Amt:	\$388.00	
			E 03	005 760 000 720 363	PLOW 1/28/23		\$291.00		
PO#:	Voucher #:	70768	Invoice	Invoice No:	6811	3/14/2023	Paid Amt:	\$291.00	
							Check Amount:	\$1,067.00	
0118	chec	105075	6517		SAFETY AND RESPECT DRIVING SCHOOL LLC		Check		
				E 04	500 505 000 321 305	Consulting Fees		\$2,600.00	
PO#:	Voucher #:	70715	Invoice	Invoice No:	03062023	3/14/2023	Paid Amt:	\$2,600.00	
							Check Amount:	\$2,600.00	
0118	chec	105076	05304		SANDSTROM'S		Check		
				E 01	310 292 125 000 490	CONCESSIONS		\$282.42	
PO#:	Voucher #:	70771	Invoice	Invoice No:	445873	3/14/2023	Paid Amt:	\$282.42	
			E 02	005 770 000 705 490	BREAKFAST		\$96.02		
			E 02	005 770 000 701 490	LUNCH		\$162.00		
PO#:	Voucher #:	70772	Invoice	Invoice No:	445858	3/14/2023	Paid Amt:	\$258.02	
			E 02	005 770 000 705 490	BREAKFAST		\$119.00		
			E 02	005 770 000 701 490	LUNCH		\$216.00		
PO#:	Voucher #:	70773	Invoice	Invoice No:	446298	3/14/2023	Paid Amt:	\$335.00	
			E 02	005 770 000 705 490	BREAKFAST		\$96.02		
			E 02	005 770 000 701 490	LUNCH		\$162.00		
PO#:	Voucher #:	70774	Invoice	Invoice No:	446900	3/14/2023	Paid Amt:	\$258.02	
			E 02	005 770 000 705 490	BREAKFAST		\$102.00		
			E 02	005 770 000 701 490	LUNCH		\$252.00		
PO#:	Voucher #:	70775	Invoice	Invoice No:	447169	3/14/2023	Paid Amt:	\$354.00	
			E 02	005 770 000 705 490	BREAKFAST		\$37.80		
			E 02	005 770 000 701 490	LUNCH		\$69.06		
PO#:	Voucher #:	70776	Invoice	Invoice No:	447707	3/14/2023	Paid Amt:	\$106.86	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105076	05304		SANDSTROM'S		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$85.00	
				E 02	005 770 000 701 490	LUNCH		\$162.00	
PO#:	Voucher #:	70777	Invoice		Invoice No: 447997	3/14/2023	Paid Amt:	\$247.00	
				E 02	005 770 000 705 490	BREAKFAST		\$99.00	
				E 02	005 770 000 701 490	LUNCH		\$210.00	
PO#:	Voucher #:	70782	Invoice		Invoice No: 448783	3/14/2023	Paid Amt:	\$309.00	
				E 02	005 770 000 705 490	BREAKFAST		\$10.70	
				E 02	005 770 000 701 490	LUNCH		\$157.50	
PO#:	Voucher #:	70783	Invoice		Invoice No: 448561	3/14/2023	Paid Amt:	\$168.20	
							Check Amount:	\$2,318.52	
0118	chec	105077	6314		SFM		Check		
				E 01	005 110 000 000 270	Workers Compens		\$1,417.00	
PO#:	Voucher #:	70770	Invoice		Invoice No: 2956464	3/14/2023	Paid Amt:	\$1,417.00	
							Check Amount:	\$1,417.00	
0118	chec	105078	6508		SHALEY PEARSON		Check		
				E 01	310 296 320 000 184	GBB SCOREBOOK		\$110.00	
PO#:	Voucher #:	70778	Invoice		Invoice No: 03072023	3/14/2023	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
0118	chec	105079	6291	P1	SOLIANT HEALTH LLC		Check		
				E 01	020 402 000 740 394	Pay for Spec Ed Services Other Agency		\$153.36	
				E 01	020 411 000 740 394	Pay for Spec Ed Purposes Other Agency		\$408.96	
				E 01	020 410 000 740 394	Pay for Spec Ed Purposes Other Agency		\$357.84	
				E 01	020 407 000 740 394	Pay for Spec Ed Services Other Agency		\$255.60	
				E 01	020 408 000 740 394	Pay for Spec Ed Services Other Agency		\$869.04	
				E 01	020 414 000 740 394	Pay for Spec Ed Purposes Other Agency		\$511.20	
PO#:	Voucher #:	70779	Invoice		Invoice No: 20614067	3/14/2023	Paid Amt:	\$2,556.00	
				E 01	020 402 000 740 394	Pay for Spec Ed Services Other Agency		\$144.84	
				E 01	020 411 000 740 394	Pay for Spec Ed Purposes Other Agency		\$386.24	
				E 01	020 410 000 740 394	Pay for Spec Ed Purposes Other Agency		\$337.96	
				E 01	020 407 000 740 394	Pay for Spec Ed Services Other Agency		\$241.40	
				E 01	020 408 000 740 394	Pay for Spec Ed Services Other Agency		\$820.76	
				E 01	020 414 000 740 394	Pay for Spec Ed Purposes Other Agency		\$482.80	
PO#:	Voucher #:	70780	Invoice		Invoice No: 20619531	3/14/2023	Paid Amt:	\$2,414.00	
							Check Amount:	\$4,970.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	105080	5941		SOURCEWELL		Check
				E 01	010 640 000 316 820	Dues and Membership-Staff Dev	\$3.00
PO#:	Voucher #:	70781	Invoice	Invoice No:	INV00001618	3/14/2023	Paid Amt: \$3.00
							Check Amount: \$3.00
0118	chec	105081	6099		TAMI MEYER		Check
				E 01	310 296 320 000 184	GBB TICKET	\$55.00
PO#:	Voucher #:	70787	Invoice	Invoice No:	03072023	3/14/2023	Paid Amt: \$55.00
							Check Amount: \$55.00
0118	chec	105082	6146		TC's FOODS INC		Check
				E 02	005 770 000 701 490	LUNCH	\$31.80
PO#:	Voucher #:	70784	Invoice	Invoice No:	163840	3/14/2023	Paid Amt: \$31.80
				E 02	005 770 000 701 490	LUNCH	\$5.34
PO#:	Voucher #:	70785	Invoice	Invoice No:	163977	3/14/2023	Paid Amt: \$5.34
				E 02	005 770 000 701 490	LUNCH	\$22.29
PO#:	Voucher #:	70786	Invoice	Invoice No:	165446	3/14/2023	Paid Amt: \$22.29
							Check Amount: \$59.43
0118	chec	105083	6484		TYLER PEARSON		Check
				E 01	310 296 320 000 184	GBB - CLOCK	\$55.00
PO#:	Voucher #:	70788	Invoice	Invoice No:	03072023	3/14/2023	Paid Amt: \$55.00
							Check Amount: \$55.00
0118	chec	105084	01099		UPPER LAKES FOODS, INC		Check
				E 02	005 770 000 705 490	BREAKFAST	\$175.02
				E 02	005 770 000 701 490	LUNCH	\$495.00
PO#:	Voucher #:	70799	Invoice	Invoice No:	244593-00	3/14/2023	Paid Amt: \$670.02
				E 02	005 770 000 705 490	BREAKFAST	\$558.08
				E 02	005 770 000 701 490	LUNCH	\$293.46
				E 02	005 770 000 701 401	SUPPLIES	\$154.78
PO#:	Voucher #:	70800	Invoice	Invoice No:	240856-00	3/14/2023	Paid Amt: \$1,006.32
				E 02	005 770 000 705 490	BREAKFAST	\$330.59
				E 02	005 770 000 701 490	LUNCH	\$1,260.73
				E 02	005 770 000 701 401	SUPPLIES	\$97.44
PO#:	Voucher #:	70801	Invoice	Invoice No:	237411-00	3/14/2023	Paid Amt: \$1,688.76
				E 02	005 770 000 706 490	FRUIT & VEGGIE	\$430.57
PO#:	Voucher #:	70802	Invoice	Invoice No:	233817-00	3/14/2023	Paid Amt: \$430.57
				E 02	005 770 000 706 490	FRUIT & VEGGIE	\$1,292.20
PO#:	Voucher #:	70803	Invoice	Invoice No:	237416-00	3/14/2023	Paid Amt: \$1,292.20
							Check Amount: \$5,087.87

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	105085	5581		US FOODS INC		Check
				E 02	005 770 000 706 490 FRUIT & VEGGIE		\$249.68
PO#:	Voucher #:	70789	Invoice	Invoice No:	5126924	3/14/2023	Paid Amt: \$249.68
				E 02	005 770 000 706 490 FRUIT & VEGGIE		\$246.24
PO#:	Voucher #:	70790	Invoice	Invoice No:	4863822	3/14/2023	Paid Amt: \$246.24
				E 02	005 770 000 701 490 LUNCH		\$525.00
PO#:	Voucher #:	70791	Invoice	Invoice No:	4788635	3/14/2023	Paid Amt: \$525.00
				E 02	005 770 000 706 490 FRUIT & VEGGIE		\$43.90
PO#:	Voucher #:	70792	Invoice	Invoice No:	4690899	3/14/2023	Paid Amt: \$43.90
				E 01	310 292 125 000 401 CONCESSIONS		\$122.16
PO#:	Voucher #:	70793	Invoice	Invoice No:	4690900	3/14/2023	Paid Amt: \$122.16
				E 02	005 770 000 705 490 BREAKFAST		\$460.79
				E 02	005 770 000 701 490 LUNCH		\$1,357.45
				E 02	005 770 000 701 401 SUPPLIES		\$132.90
PO#:	Voucher #:	70794	Invoice	Invoice No:	4690898	3/14/2023	Paid Amt: \$1,951.14
				E 02	005 770 000 705 490 BREAKFAST		\$203.46
				E 02	005 770 000 701 490 LUNCH		\$358.24
				E 02	005 770 000 701 401 SUPPLIES		\$279.63
PO#:	Voucher #:	70795	Invoice	Invoice No:	4788646	3/14/2023	Paid Amt: \$841.33
				E 02	005 770 000 705 490 BREAKFAST		\$19.96
				E 02	005 770 000 701 490 LUNCH		\$752.05
PO#:	Voucher #:	70796	Invoice	Invoice No:	4863821	3/14/2023	Paid Amt: \$772.01
				E 02	005 770 000 705 490 BREAKFAST		\$420.39
				E 02	005 770 000 701 490 LUNCH		\$759.75
PO#:	Voucher #:	70797	Invoice	Invoice No:	4960293	3/14/2023	Paid Amt: \$1,180.14
				E 02	005 770 000 705 490 BREAKFAST		\$101.37
				E 02	005 770 000 701 490 LUNCH		\$923.59
				E 02	005 770 000 701 401 SUPPLIES		\$141.69
PO#:	Voucher #:	70798	Invoice	Invoice No:	5126925	3/14/2023	Paid Amt: \$1,166.65
							Check Amount: \$7,098.25
0118	chec	105086	6155		GENERATION GENIUS INC		Check
				E 01	010 203 204 000 430 Generation Genius Subscription Renewal		\$175.00
PO#:	Voucher #:	70827	Invoice	Invoice No:	GG168592-R2U	3/20/2023	Paid Amt: \$175.00
							Check Amount: \$175.00
0118	chec	105087	4759		BRAINERD DISPATCH		Check
				E 04	500 505 000 321 380 Garden of the God's		\$613.00
PO#:	Voucher #:	70831	Invoice	Invoice No:	MP4137430223	3/24/2023	Paid Amt: \$613.00
							Check Amount: \$613.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	105088	2839		CENTRAL LAKES COLLEGE		Check
				E 01	020 211 000 000 394	Spring Semester 22-23	\$15,000.00
PO#:	Voucher #:	70870	Invoice		Invoice No: 00241308	3/24/2023	Paid Amt: \$15,000.00
							Check Amount: \$15,000.00
0118	chec	105089	3663		CLIMATE MAKERS INC		Check
				E 01	005 810 000 000 350	Bryan Boiler Service for low pressure fuel burr	\$1,813.57
PO#: 18808	Voucher #:	70828	Invoice		Invoice No: 108490	3/24/2023	Paid Amt: \$1,813.57
							Check Amount: \$1,813.57
0118	chec	105090	6513		COLONIAL LIFE		Check
				B 01	215 032	ER Cafe Plan Payroll Deductions	\$624.20
PO#:	Voucher #:	70873	Invoice		Invoice No: 58864860313498	3/24/2023	Paid Amt: \$624.20
							Check Amount: \$624.20
0118	chec	105091	01097		CROW WING COOP POWER & LIGHT		Check
				E 01	005 810 000 000 332	2/8-3/8/23	\$80.35
PO#:	Voucher #:	70829	Invoice		Invoice No: 03012023	3/24/2023	Paid Amt: \$80.35
							Check Amount: \$80.35
0118	chec	105092	6523		DARRYL DROUILLARD		Check
				E 01	310 296 320 000 305	OFFICIAL	\$158.00
PO#:	Voucher #:	70830	Invoice		Invoice No: 02232023	3/24/2023	Paid Amt: \$158.00
							Check Amount: \$158.00
0118	chec	105093	4397		DELTA DENTAL OF MN		Check
				E 01	010 203 000 000 291	ELEM. RETIREE	\$190.16
				E 01	020 211 000 000 291	SEC. RETIREE	\$92.72
				E 01	010 050 000 000 291	ADMIN RETIREE	\$140.26
				B 01	215 046	DISTRICT CONTRIBUTION	\$1,782.06
PO#:	Voucher #:	70868	Invoice		Invoice No: RIS0004813661	3/24/2023	Paid Amt: \$2,205.20
							Check Amount: \$2,205.20
0118	chec	105094	03788		HILLYARD FL CARE SUPPLY		Check
				E 02	005 770 000 701 401	Dish Detergent, liners	\$928.54
PO#:	Voucher #:	70832	Invoice		Invoice No: 605051944	3/24/2023	Paid Amt: \$928.54
							Check Amount: \$928.54
0118	chec	105095	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check
				E 05	005 865 000 352 305	7 site visits per quote Taylor 6-3-22 year 1 bud	\$1,500.00
PO#: 18536	Voucher #:	70833	Invoice		Invoice No: 00047523	3/24/2023	Paid Amt: \$1,500.00
							Check Amount: \$1,500.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105096	5358		L&M SUPPLY INC		Check		
				E 01	020 255 000 000 430	OPEN PO SHOP SUPPLIES		\$35.36	
	PO#:	18612	Voucher #:	70834	Invoice	Invoice No: 112519922WSID	3/24/2023	Paid Amt:	\$35.36
								Check Amount:	\$35.36
0118	chec	105097	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	FOOTBALL LIGHTS		\$42.00	
	PO#:		Voucher #:	70835	Invoice	Invoice No: 100000175-2/1-3/1	3/24/2023	Paid Amt:	\$42.00
				E 01	005 810 000 000 332	BOILER HOUSE		\$23,378.00	
	PO#:		Voucher #:	70836	Invoice	Invoice No: 90000204/205-2/1-3/1	3/24/2023	Paid Amt:	\$23,378.00
				E 01	005 810 000 000 332	ECFE BLDG		\$766.00	
	PO#:		Voucher #:	70837	Invoice	Invoice No: 90000206-2/1-3/1	3/24/2023	Paid Amt:	\$766.00
				E 01	005 810 000 000 332	MAIN SCHOOL		\$7,708.00	
	PO#:		Voucher #:	70838	Invoice	Invoice No: 90000203-2/1-3/1	3/24/2023	Paid Amt:	\$7,708.00
				E 01	005 810 000 000 332	FOOTBALL LIGHTS		\$42.00	
	PO#:		Voucher #:	70839	Invoice	Invoice No: 10000176-2/1-3/1	3/24/2023	Paid Amt:	\$42.00
								Check Amount:	\$31,936.00
0118	chec	105098	5223		MADISON NATIONAL LIFE		Check		
				B 01	215 036	Ltd Insurance Withholding Payable-Dist		\$1,086.69	
	PO#:		Voucher #:	70874	Invoice	Invoice No: 042023	3/24/2023	Paid Amt:	\$1,086.69
								Check Amount:	\$1,086.69
0118	chec	105099	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01	010 203 202 000 580	ELEMENTARY		\$811.37	
				E 01	020 211 000 000 580	SECONDARY		\$811.38	
				E 01	005 110 371 000 580	DISTRICT		\$811.38	
	PO#:		Voucher #:	70840	Invoice	Invoice No: 496273814	3/24/2023	Paid Amt:	\$2,434.13
								Check Amount:	\$2,434.13
0118	chec	105100	5416		MATHEW PELLINEN		Check		
				E 01	310 294 220 000 305	OFFICIAL		\$158.00	
	PO#:		Voucher #:	70849	Invoice	Invoice No: 02282023	3/24/2023	Paid Amt:	\$158.00
								Check Amount:	\$158.00
0118	chec	105101	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420	SCHOOL BUS YELLOW PAINT		\$23.18	
				E 03	005 760 000 720 420	SHIPPING		\$16.25	
	PO#:		Voucher #:	70865	Invoice	Invoice No: WEB52888-1	3/24/2023	Paid Amt:	\$39.43
				E 03	005 760 000 720 420	HEATER SUPPLY LINES		\$301.00	
	PO#:		Voucher #:	70841	Credit	Invoice No: 177972CM	3/24/2023	Paid Amt:	(\$301.00)
				E 03	005 760 000 720 420	LOWER SIDE SKIRT PANEL		\$50.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105101	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420	TRIGGER FOR SPRAY CAN		\$0.20	
PO#:	Voucher #:	70842	Invoice		Invoice No: WEB54321	3/24/2023	Paid Amt:	\$50.20	
				E 03	005 760 000 720 420	ALLISON SPEED SENSOR		\$118.59	
PO#:	Voucher #:	70843	Invoice		Invoice No: WEB53831-1	3/24/2023	Paid Amt:	\$118.59	
				E 03	005 760 000 720 420	CRANK POSITION SENSOR		\$36.94	
				E 03	005 760 000 720 420	SHIPPING		\$16.25	
PO#:	Voucher #:	70844	Invoice		Invoice No: WEB53831	3/24/2023	Paid Amt:	\$53.19	
				E 03	005 760 000 720 420	OPEN VIEW MIRROR W/FIXED CONVEX GL		\$102.56	
				E 03	005 760 000 720 420	SHIPPING		\$18.99	
PO#:	Voucher #:	70845	Invoice		Invoice No: WEB53163	3/24/2023	Paid Amt:	\$121.55	
				E 03	005 760 000 720 420	OPEN VIEW MIRROR, CONVEX		\$102.56	
				E 03	005 760 000 720 420	SHIPPING		\$18.99	
PO#:	Voucher #:	70846	Invoice		Invoice No: WEB52952	3/24/2023	Paid Amt:	\$121.55	
				E 03	005 760 000 720 420	OPTI-LUX 7' STOP/TAIL/TURN, RED		\$126.30	
				E 03	005 760 000 720 420	OPTI-LUX 4' LED STOP/TAIL LIGHT		\$146.85	
				E 03	005 760 000 720 420	LED SEALED BEAM HEADLIGHT		\$369.38	
				E 03	005 760 000 720 420	IC DRIVER SLIDER, STORM		\$183.94	
				E 03	005 760 000 720 420	SHIPPING		\$40.22	
PO#:	Voucher #:	70847	Invoice		Invoice No: WEB55666	3/24/2023	Paid Amt:	\$866.69	
								Check Amount:	\$1,070.20
0118	chec	105102	06184		MINNESOTA NORTH COLLEGE		Check		
				E 01	020 255 000 000 820	ALI Membership Dues		\$2,842.00	
PO#:	Voucher #:	70872	Invoice		Invoice No: 00201799	3/24/2023	Paid Amt:	\$2,842.00	
								Check Amount:	\$2,842.00
0118	chec	105103	5651		OFFICE OF MNIT SERVICES		Check		
				E 01	005 810 000 000 320	Telephone		\$52.79	
PO#:	Voucher #:	70848	Invoice		Invoice No: W23020721	3/24/2023	Paid Amt:	\$52.79	
								Check Amount:	\$52.79
0118	chec	105104	5796		O'REILLY AUTO PARTS		Check		
				E 03	005 760 000 720 420	LH DRILL ST		\$19.99	
				E 03	005 760 000 720 420	SCR EXTRACT		\$4.69	
PO#:	Voucher #:	70850	Invoice		Invoice No: 1533-153490	3/24/2023	Paid Amt:	\$24.68	
				E 03	005 760 000 720 420	GREASE CAP		\$30.40	
PO#:	Voucher #:	70851	Invoice		Invoice No: 1533-153508	3/24/2023	Paid Amt:	\$30.40	
				E 03	005 760 000 720 420	14OZ GREASE		\$7.99	
				E 03	005 760 000 720 420	14 OZ GREASE		\$87.89	
				E 03	005 760 000 720 420	BUTANE		\$20.97	
PO#:	Voucher #:	70852	Invoice		Invoice No: 1533-154308	3/24/2023	Paid Amt:	\$116.85	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105104	5796		O'REILLY AUTO PARTS		Check		
				E 03	005 760 000 720 420	AIR FILTER		\$199.99	
				E 03	005 760 000 720 420	REGULATOR		\$65.99	
				E 03	005 760 000 720 420	GUAGE		\$7.99	
PO#:	Voucher #:	70853	Invoice	Invoice No:	1533-154310	3/24/2023	Paid Amt:	\$273.97	
			E 03	005 760 000 720 420	WIPER ARM		\$37.12		
PO#:	Voucher #:	70854	Credit	Invoice No:	1533-154375	3/24/2023	Paid Amt:	(\$37.12)	
			E 03	005 760 000 720 420	LOOM INSTALL TOOL		\$7.80		
			E 03	005 760 000 720 420	FREIGHT		\$22.70		
			E 03	005 760 000 720 420	LOOM INSTALL TOOL		\$7.22		
PO#:	Voucher #:	70855	Invoice	Invoice No:	1533-154600	3/24/2023	Paid Amt:	\$37.72	
			E 03	005 760 000 720 420	OIL,FILTER,ANTIFREZ		\$457.79		
PO#:	Voucher #:	70856	Invoice	Invoice No:	1533-154616	3/24/2023	Paid Amt:	\$457.79	
							Check Amount:	\$904.29	
0118	chec	105105	4632		PEMBERTON SORLIE RUFER &		Check		
				E 01	005 110 000 000 305	Consulting Fees		\$652.00	
PO#:	Voucher #:	70869	Invoice	Invoice No:	2	3/24/2023	Paid Amt:	\$652.00	
			E 01	005 110 000 000 305	Consulting Fees		\$1,858.50		
PO#:	Voucher #:	70857	Invoice	Invoice No:	155	3/24/2023	Paid Amt:	\$1,858.50	
							Check Amount:	\$2,510.50	
0118	chec	105106	3306		REMIT PEPSI BEVERAGES CO		Check		
				E 01	310 298 311 301 402	High School Student Activity		\$53.85	
				E 01	310 298 114 301 402	Elem Student Activity		\$53.85	
PO#:	Voucher #:	70862	Invoice	Invoice No:	53044357	3/24/2023	Paid Amt:	\$107.70	
							Check Amount:	\$107.70	
0118	chec	105107	05304		SANDSTROM'S		Check		
				E 02	005 770 000 705 490	breakfast		\$43.70	
				E 02	005 770 000 701 490	lunch		\$105.00	
PO#:	Voucher #:	70859	Invoice	Invoice No:	450019	3/24/2023	Paid Amt:	\$148.70	
			E 02	005 770 000 705 490	breakfast		\$132.00		
			E 02	005 770 000 701 490	lunch		\$262.50		
PO#:	Voucher #:	70860	Invoice	Invoice No:	449512	3/24/2023	Paid Amt:	\$394.50	
			E 02	005 770 000 705 490	breakfast		\$43.70		
			E 02	005 770 000 701 490	lunch		\$87.50		
PO#:	Voucher #:	70861	Invoice	Invoice No:	449284	3/24/2023	Paid Amt:	\$131.20	
							Check Amount:	\$674.40	
0118	chec	105108	6291	P1	SOLIANT HEALTH LLC		Check		
				E 01	020 402 000 740 394	Pay for Spec Ed Services Other Agency		\$144.84	
				E 01	020 411 000 740 394	Pay for Spec Ed Purposes Other Agency		\$386.24	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	105108	6291	P1	SOLIANT HEALTH LLC		Check		
				E 01	020 410 000 740 394	Pay for Spec Ed Purposes Other Agency	\$337.96		
				E 01	020 407 000 740 394	Pay for Spec Ed Services Other Agency	\$241.40		
				E 01	020 408 000 740 394	Pay for Spec Ed Services Other Agency	\$820.76		
				E 01	020 414 000 740 394	Pay for Spec Ed Purposes Other Agency	\$482.80		
PO#:		Voucher #:	70858	Invoice	Invoice No: 20628197	3/24/2023	Paid Amt:	\$2,414.00	
				E 01	020 402 000 740 394	Pay for Spec Ed Services Other Agency	\$161.88		
				E 01	020 411 000 740 394	Pay for Spec Ed Purposes Other Agency	\$431.68		
				E 01	020 410 000 740 394	Pay for Spec Ed Purposes Other Agency	\$377.72		
				E 01	020 407 000 740 394	Pay for Spec Ed Services Other Agency	\$269.80		
				E 01	020 408 000 740 394	Pay for Spec Ed Services Other Agency	\$917.32		
				E 01	020 414 000 740 394	Pay for Spec Ed Purposes Other Agency	\$539.60		
PO#:		Voucher #:	70871	Invoice	Invoice No: 20632762	3/24/2023	Paid Amt:	\$2,698.00	
							Check Amount:	\$5,112.00	
0118	chec	105109	5624		SPEECH PARTNERS		Check		
				E 01	010 401 000 740 394	Purchase Speech Services	\$11,411.40		
PO#:		Voucher #:	70867	Invoice	Invoice No: 116890-116992	3/24/2023	Paid Amt:	\$11,411.40	
							Check Amount:	\$11,411.40	
0118	chec	105110	5995	Remit	TWIN CITY HARDWARE COMPANY		Check		
				E 01	005 810 000 000 420	DOOR CLOSER ARMS	\$392.50		
PO#: 18995		Voucher #:	70864	Invoice	Invoice No: PSI2176213	3/24/2023	Paid Amt:	\$392.50	
							Check Amount:	\$392.50	
0118	chec	105111	6476		UHS PREMIUM BILLING		Check		
				E 01	010 203 000 000 291	Elem. Retiree	\$855.67		
				E 01	020 211 000 000 291	Sec. Retiree	\$671.93		
				E 01	010 050 000 000 291	Admin Retiree	\$855.67		
				B 01	215 031	District Contribution	\$38,052.92		
PO#:		Voucher #:	70863	Invoice	Invoice No: 686370343338	3/24/2023	Paid Amt:	\$40,436.19	
							Check Amount:	\$40,436.19	
0118	chec	105112	6489		VSP INSURANCE CO. (CT)		Check		
				B 01	215 032	DISTRICT CONTRIBUTION	\$48.10		
PO#:		Voucher #:	70866	Invoice	Invoice No: 817491945	3/24/2023	Paid Amt:	\$48.10	
							Check Amount:	\$48.10	
0118	chec	105113	6521		BRIAN RICHARDS		Check		
				E 01	010 206 011 433 401	Magician Brian Richards 4Ace Productions	\$975.00		
PO#: 19014		Voucher #:	70876	Invoice	Invoice No: 03292023	3/28/2023	Paid Amt:	\$975.00	
							Check Amount:	\$975.00	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	105114	04493	R	MN DEPT OF EDUCATION		Check
				E 01	020 399 000 628 430 C.PERKINS INSTRUCTIONAL	\$750.00	
	PO#:	Voucher #:	70877	Invoice	Invoice No: MN23-22206	3/28/2023	Paid Amt: \$750.00
							Check Amount: \$750.00
0118	chec	105115	6522		NANCY CARLSON STUDIOS INC		Check
				E 01	010 206 011 433 401 Author Presentation	\$500.00	
	PO#: 19016	Voucher #:	70875	Invoice	Invoice No: 03292023	3/28/2023	Paid Amt: \$500.00
							Check Amount: \$500.00
							Report Total: \$273,125.49

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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
16103	0118	chec														
Donation to Senior Class			21316	Credit	A	03/03/23	9658	Check	1	1107						
						0118	E 01 310 298	093 301 402		OUTING CHAMBER OF C					500.00	0.00
										Senior Class Activity						
														Receipt Total:	\$500.00	\$0.00
			21317	Credit	A	03/03/23	9659	Cash	1	1069						
						0118	B 02 230 001			Food Service					124.00	0.00
										Deferred Revenue						
														Receipt Total:	\$124.00	\$0.00
Hat day fundraiser for food			21318	Credit	A	03/03/23	9660	Cash	1	PBIS						
						0118	R 01 310 298	069 301 096		PBIS Elem					95.00	0.00
										Student PBIS Leadership Act						
														Receipt Total:	\$95.00	\$0.00
			21319	Credit	A	03/03/23	9661	Check	1	1069						
						0118	B 02 230 001			Food Service					191.75	0.00
										Deferred Revenue						
														Receipt Total:	\$191.75	\$0.00
Super mileage donation			21320	Credit	A	03/03/23	9662	Check	1	c1						
						0118	R 01 310 298	091 301 096		Miscellaneous Customer					30.00	0.00
										High Mileage Activity						
														Receipt Total:	\$30.00	\$0.00
Free throw contest			21321	Credit	A	03/03/23	9663	Cash	1	c1						
						0118	R 01 310 292	110 000 096		Miscellaneous Customer					39.80	0.00
										ACTIVITY						
														Receipt Total:	\$39.80	\$0.00
BBB GATE			21322	Credit	A	03/03/23	9664	Cash	1	1118						
						0118	R 01 310 292	110 000 060		GATE RECEIPTS					389.00	0.00
										Activity Admissions						
														Receipt Total:	\$389.00	\$0.00
BBB CONCESSIONS			21323	Credit	A	03/03/23	6665	Check	1	1119						
						0118	R 01 310 292	125 000 096		CONCESSIONS - FOOD S					795.01	0.00
										CONCESSIONS DISTRICT						
														Receipt Total:	\$795.01	\$0.00
3/2 DEPOSIT			21324	Credit	A	03/03/23	9667	Cash	1	1069						
						0118	B 02 230 001			Food Service					57.65	0.00
										Deferred Revenue						
														Receipt Total:	\$57.65	\$0.00
			21325	Credit	A	03/03/23	9668	Check	1	1018						
						0118	B 04 115 000			NORTHLAND AREA FAMIL						
											2063	02/02/23	Invoice	24,000.00	24,000.00	0.00
														Receipt Total:	\$24,000.00	\$0.00

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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
16103	0118	chec														
mARIE sIMEK			21326	Credit	A	03/03/23	9666	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 020 211	000 000	291	Retired Emp Benefit					146.32	0.00
Receipt Total:														\$146.32	\$0.00	
Deposit Total:														\$26,368.53	\$0.00	
16104	0118	chec														
Impact Aid			21327	Credit	A	03/22/23	Impact	Wire	1	C1	Miscellaneous Customer					
						0118	R 01 005 000	000 000	175 506	Impact Aid					10,379.00	0.00
Receipt Total:														\$10,379.00	\$0.00	
Deposit Total:														\$10,379.00	\$0.00	
16105	0118	chec														
Impact Aid Payment			21328	Credit	A	03/17/23	Impact	Wire	1	C1	Miscellaneous Customer					
						0118	R 01 005 000	000 000	175 506	Impact Aid					88,474.00	0.00
Receipt Total:														\$88,474.00	\$0.00	
Deposit Total:														\$88,474.00	\$0.00	
16106	0118	chec														
3/3 DEPOSIT			21329	Credit	A	03/20/23	9669	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					90.45	0.00
Receipt Total:														\$90.45	\$0.00	
3/6/23 DEPOSIT			21330	Credit	A	03/20/23	9670	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					27.00	0.00
Receipt Total:														\$27.00	\$0.00	
T.GROSS HEALTH INS.PMT-FEI			21331	Credit	A	03/20/23	9671	Check	1	C1	Miscellaneous Customer					
						0118	B 01 215 030			Employee Insurance Withhol					200.00	0.00
Receipt Total:														\$200.00	\$0.00	
M.DORO APRL-JUNE			21332	Credit	A	03/20/23	9672	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 010 050	000 000	291	Retired Emp Benefit					278.16	0.00
Receipt Total:														\$278.16	\$0.00	
3/7/23 DEPOSIT			21333	Credit	A	03/20/23	9673	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					37.00	0.00
Receipt Total:														\$37.00	\$0.00	

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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
16106	0118	chec														
3/8/23 DEPOSIT			21334	Credit	A	03/20/23	9674	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				38.00	0.00
														Receipt Total:	\$38.00	\$0.00
PBIS PLANNER			21335	Credit	A	03/20/23	9675	Cash	1	PBIX	PBIS High School					
						0118	R 01 310 298	069 301 096			Student PBIS Leadership Act				5.00	0.00
														Receipt Total:	\$5.00	\$0.00
MSHL SPORTS FEE M.JONES F			21336	Credit	A	03/20/23	9676	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050			Activity Fees				30.00	0.00
														Receipt Total:	\$30.00	\$0.00
LLBO-DRIVER'S ED CLASS			21337	Credit	A	03/20/23	9677	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040			Tuition fm Patrons				880.00	0.00
														Receipt Total:	\$880.00	\$0.00
GENERAL ATHLETIC FUND			21338	Credit	A	03/20/23	9679	Cash	1	C1	Miscellaneous Customer					
						0118	R 01 310 292	110 000 096			ACTIVITY				47.00	0.00
														Receipt Total:	\$47.00	\$0.00
3/10/23 BBB VS NK			21339	Credit	A	03/20/23	9680	Cash	1	1119	CONCESSIONS - FOOD S					
						0118	R 01 310 292	125 000 096			CONCESSIONS DISTRICT				526.15	0.00
														Receipt Total:	\$526.15	\$0.00
3/9/23 BBB VS NK			21340	Credit	A	03/20/23	9681	Cash	1	1118	GATE RECEIPTS					
						0118	R 01 310 292	110 000 060			Activity Admissions				1,981.00	0.00
														Receipt Total:	\$1,981.00	\$0.00
KNAPP-ABBIE SB FEE			21341	Credit	A	03/20/23	9682	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050			Activity Fees				35.00	0.00
														Receipt Total:	\$35.00	\$0.00
PBIS PLANNER			21342	Credit	A	03/20/23	9683	Cash	1	PBIS	PBIS Elem					
						0118	R 01 310 298	069 301 096			Student PBIS Leadership Act				4.00	0.00
														Receipt Total:	\$4.00	\$0.00
3/9/23 DEPOSIT			21343	Credit	A	03/20/23	9684	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				243.00	0.00
														Receipt Total:	\$243.00	\$0.00

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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
16106	0118	chec														
3/13/23 DEPOSIT			21344	Credit	A	03/20/23	9685	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				309.00	0.00
														Receipt Total:	\$309.00	\$0.00
I.LAIDLAW SB FEE-PARTIAL PM			21345	Credit	A	03/20/23	9686	Cash	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050			Activity Fees				20.00	0.00
														Receipt Total:	\$20.00	\$0.00
			21346	Credit	A	03/20/23	9687	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040			Tuition fm Patrons				3,476.50	0.00
														Receipt Total:	\$3,476.50	\$0.00
3/14/23 DEPOSIT			21347	Credit	A	03/20/23	9688	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				208.00	0.00
														Receipt Total:	\$208.00	\$0.00
SADIE COLLINS-PLANNER			21348	Credit	A	03/20/23	9689	Cash	1	PBIX	PBIS High School					
						0118	R 01 310 298	069 301 096			Student PBIS Leadership Act				5.00	0.00
														Receipt Total:	\$5.00	\$0.00
L.WADDEL TRACK FEE			21349	Credit	A	03/20/23	9690	Cash	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050			Activity Fees				50.00	0.00
														Receipt Total:	\$50.00	\$0.00
3/15/23 DEPOSIT			21350	Credit	A	03/20/23	9691	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				392.00	0.00
														Receipt Total:	\$392.00	\$0.00
3/16/23 DEPOSIT			21351	Credit	A	03/20/23	9692	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				9.00	0.00
														Receipt Total:	\$9.00	\$0.00
BBB FAN BUS			21352	Credit	A	03/20/23	9693	Cash	1	C1	Miscellaneous Customer					
						0118	R 01 310 292	110 000 096			ACTIVITY				80.00	0.00
														Receipt Total:	\$80.00	\$0.00
3/17/23 DEPOSIT			21353	Credit	A	03/20/23	9694	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				126.00	0.00
														Receipt Total:	\$126.00	\$0.00

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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
16106	0118	chec														
JOM/LLBO DRIVERS ED			21354	Credit	A	03/20/23	9695	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505 305 321 040			Tuition fm Patrons					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
3/20/23 DEPOSIT			21355	Credit	A	03/20/23	9696	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					282.90	0.00
														Receipt Total:	\$282.90	\$0.00
ANNABELLA POUND-LUNCH AC			21356	Credit	A	03/20/23	9678	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														Deposit Total:	\$9,520.16	\$0.00
16108	0118	chec														
Online food service payments			21382	Credit	A	03/31/23	3/31/23	Wire	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					1,068.80	0.00
														Receipt Total:	\$1,068.80	\$0.00
														Deposit Total:	\$1,068.80	\$0.00
16109	0118	chec														
MA IEP			21383	Credit	A	03/15/23	03152023	Wire	1	MDE	Minn Dept of ED					
						0118	R 01 005 000 000 372 071			Med Assist Fr Dept of HS					1,634.01	0.00
														Receipt Total:	\$1,634.01	\$0.00
														Deposit Total:	\$1,634.01	\$0.00
16110	0118	chec														
IDEAS paymanet 3 15 2023			21384	Credit	A	03/15/23	IDEAS	Wire	1	MDE	Minn Dept of ED					
						0118	R 01 005 000 000 000 211			Gen Ed/Spar/Pen Adj Aid					266,011.54	0.00
						0118	R 01 005 000 000 000 201			Endowment Fund					8,617.70	0.00
														Receipt Total:	\$274,629.24	\$0.00
														Deposit Total:	\$274,629.24	\$0.00
16111	0118	chec														
			21385	Credit	A	03/15/23	03152023	Wire	1	MDE	Minn Dept of ED					
						0118	R 02 005 770 000 705 476			Federal Breakfast					139.01	0.00
														Receipt Total:	\$139.01	\$0.00
														Deposit Total:	\$139.01	\$0.00

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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
16112	0118	chec														
SERVS Reimbursements																
			21386	Credit	A	03/09/23	03092023	Wire	1	MDE						
										Minn Dept of ED						
						0118	R 01 005 000 000 401 400			TITLE I					26,634.78	0.00
						0118	R 02 005 770 000 703 300			STATE SPECIAL MILK					50.00	0.00
						0118	R 01 005 000 011 171 400			Federal Aids & Grant					275.92	0.00
						0118	R 01 005 000 012 160 400			Federal Aids & Grant					265,501.22	0.00
						0118	R 02 005 770 000 706 471			FRESH FRUIT & VEGGIE					2,405.31	0.00
						0118	R 01 005 000 011 424 400			Federal Aids & Grant					4,930.00	0.00
						0118	R 01 005 000 000 401 400			TITLE I					1,553.78	0.00
						0118	R 01 005 000 000 170 400			Federal Aids & Grant					4,677.30	0.00
						0118	R 01 005 000 012 155 400			Federal Aids & Grant					18,668.32	0.00
						0118	R 01 005 000 012 155 400			Federal Aids & Grant					17,391.98	0.00
														Receipt Total:	\$342,088.61	\$0.00
														Deposit Total:	\$342,088.61	\$0.00
16113	0118	chec														
Premier Inc Payment																
			21387	Credit	A	03/21/23	03212023	Wire	1	C1						
										Miscellaneous Customer						
						0118	R 01 005 000 000 000 099			Misc Revenue					93.33	0.00
														Receipt Total:	\$93.33	\$0.00
														Deposit Total:	\$93.33	\$0.00
16114	0118	chec														
ELSA & food Service Reim																
			21388	Credit	A	03/31/23	03232023	Wire	1	MDE						
										Minn Dept of ED						
						0118	R 04 500 582 000 337 300			Pathways II					4,374.99	0.00
						0118	R 02 005 770 000 701 300			STATE SCH LUNCH					826.71	0.00
						0118	R 02 005 770 000 705 300			STATE BREAKFAST					422.10	0.00
						0118	R 02 005 770 000 705 476			Federal Breakfast					7,683.84	0.00
						0118	R 02 005 770 000 701 472			Spec Asst-Need Ch					13,505.12	0.00
						0118	R 02 005 770 000 701 472			Spec Asst-Need Ch					373.20	0.00
						0118	R 02 005 770 000 701 471			Federal Lunch Aid					3,685.35	0.00
														Receipt Total:	\$30,871.31	\$0.00
														Deposit Total:	\$30,871.31	\$0.00

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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
16115	0118	chec														
MA IEP			21389	Credit	A	03/29/23	03292023	Wire	1	MDE						
						0118	R 01 005 000 000 372 071			Med Assist Fr Dept of HS					475.72	0.00
														Receipt Total:	\$475.72	\$0.00
														Deposit Total:	\$475.72	\$0.00
16116	0118	chec														
IDEAS 3 30 2023 & SERVS			21390	Credit	A	03/30/23	IDEAS	Check	1	MDE						
						0118	R 01 005 000 000 000 211			Gen Ed/Spar/Pen Adj Aid					309,972.89	0.00
						0118	R 01 005 000 000 740 360			Special Ed Aid					1,908.83	0.00
						0118	R 04 500 582 000 344 300			School Readiness State Aids					6,994.19	0.00
						0118	R 04 500 583 000 354 300			PRESCH SCREEN					216.00	0.00
						0118	R 01 005 000 012 160 400			Federal Aids & Grant					67,775.85	0.00
						0118	R 01 005 000 012 155 400			Federal Aids & Grant					14,192.69	0.00
						0118	R 01 005 000 011 433 400			Title IV part A, Prior Year					397.50	0.00
						0118	R 01 005 000 000 401 400			TITLE I					13,403.36	0.00
														Receipt Total:	\$414,861.31	\$0.00
														Deposit Total:	\$414,861.31	\$0.00
16117	0118	chec														
Typo Correction from 02F705			21391	Credit	A	03/16/23	03162023	Wire	1	MDE						
						0118	R 02 005 770 000 705 476			Federal Breakfast					0.80	0.00
														Receipt Total:	\$0.80	\$0.00
														Deposit Total:	\$0.80	\$0.00
16118	0118	chec														
Staff Lounge			21392	Credit	A	03/23/23		Cash	1	1112						
						0118	R 01 310 298 114 301 096			PEPSI BOTTLING GROUF					89.50	0.00
						0118	R 01 310 298 311 301 096			Elem Student Activity					89.50	0.00
										High School Student Activity						
														Receipt Total:	\$179.00	\$0.00
														Deposit Total:	\$179.00	\$0.00
														Report Total:	\$1,200,782.83	\$0.00

Northland Community Schools

Independent School District #118



School Board Report

Date: APR23

-The new Bus garage is near completion. Mechanic has partially moved over some things. State inspector was out last week. Condensing unit set, and bollards painted this week. With the quick thaw the baseball outdoor lights may go up later in the month sooner than expected. A new release date has been requested from ARI/HAWK.

-Chiller startup revealed an extended slow leak and resulting low head pressure at the pump, glycol is being recharged into the system to ready it for the cooling season. With days in upper 60's chiller demand at the AHU's is already calling.

-New staff custodians Jake and Mark Trimble had their full IEA / OSHA safety training this month. New Mechanic Zach was invited and attended also

-Old bus garage lost power this month, this was an old direct bury line from possibly the 70's and had been spliced 7 years ago and the best path to restoration cost wise and without tearing up new asphalt was to abandon. A new service line was pulled thru a spare conduit to restore power.

-Thelen the GC for the Elem gym air handler project slated to start June 5 was out to validate dimensions, materials being sourced, duct work will be arriving the next 6 weeks on site, temp storage in west bay of bus garage before they move fully into the gym June 5 and begin work. Protection of the Gym floor for entire project was discussed with foreman.

Northland Community Schools: Fitness Center Use Policy

Purpose: Regular exercise has many benefits. Everyone knows that they should exercise. The newest statistics on obesity in the U.S. are reaching epic proportions. Northland Community Schools recognizes this fact and is addressing the issue by operating and maintaining a recreational weight training facility.

Students Only hours: 3:00-5:00 PM

Adult Only hours: 5:00-7:00 PM

Open hours: 7:00-10:00 Pm and 5:00 am-8:00 am

Membership Fees: \$60.00 for a year membership \$80.00 for family.

Students Fee: \$20.00 and \$10.00 to replace a key

Youth: 14 and older may use the fitness center. You may never train alone. If you are 14 you need to have at least a 16-year-old with you. You must have an orientation with Scott Bachman before you are issued a key.

Expectations:

1. Proper footwear (non-marking soles) must be worn by all participants.
2. Shirts must be worn at all times.
3. All users are required to wipe off machines after use.
4. All users are required to return weights to proper stand after use. DO NOT LEAVE WEIGHTS ON EQUIPMENT!
5. The use of the facility may be restricted at certain times.
6. No smoking. No eating. No pets.
7. Be considerate of others. Do not sit on a machine or bench unless you intend to use it.
8. Please warm up properly before any exercise or use.
9. Please use a spotter when working with free weights.
10. Injuries must be reported immediately.
11. Abuse of equipment will not be tolerated. Loss of privilege will occur.
12. Do not drop free weights.
13. Commit no act of theft or destruction of property.
14. All Persons using the facility must comply with and abide by all school rules.
15. Only members are permitted to be in the Fitness Center. Any member, who allows a non-member to enter the facility, or use their card, will lose all membership benefits and will not be refunded any money.
16. Members must all make sure all doors are shut securely when they leave.
17. Do not prop doors open.
18. Northland Community Schools is not responsible for any injury that may occur.
19. No student while enrolled in school may use the fitness center unsupervised. There must be another member training with the student. If the student is 14, they need to have at least a 16-year-old with them.
20. Students must be signed up and receive access key through community education.
21. Students must use their key to fob in anytime they access the fitness center.
22. Students must sign in on the roster.
23. There should be no more than 10 people in the fitness center at one time.
24. Allowing other students who are not registered and have a key into the fitness center may result in the loss of your privileges.

If there is any Violation of Fitness Center Policy you will be subject to loss of membership with no refund of money. We encourage people to use the center, but also want to provide a safe and usable facility to everyone.

Violations of Fitness Center Policy Consequences:

1st Violation – Membership card will be deactivated for 1 week or longer.

2nd Violation – Membership card will be deactivated for 1 month or longer.

3rd Violation – Membership card will be deactivated for the remainder of the school year.

A membership card will be provided. There will be a \$10.00 deposit on all membership cards.

I _____ understand the expectations of using the Fitness Center and agree to following this Fitness Center Policy.

Signature _____ Date: _____

Phone Number: _____ Key# _____

Students must have the following completed prior to being issued a key:

Student has completed orientation training with Scott Bachmann.

Fitness Center Trainer Signature _____ Date: _____

Student has reviewed expectations and violations of policy with Activities Director.

Activities Director Signature _____ Date: _____



Student Information

Last Name 2182321356 First Name 2182321356
Student ID 2182321356 Previous Name (if any) 2182321356
Current Address 33881 Crystal Springs Rd City Grand Rapids State MN Zip 55744
Daytime Phone 2182321356 Email Address staceymckinney1976@gmail.com

Degree Information

Degree Program Masters of Special Education
Advisor: Miriam White

Proposed Graduate Degree Program

A. Courses (include all BSU courses taken and those that will be taken for degree credit; leave Grade section blank for current and future classes)

Table with 5 columns: Course Prefix/No., Title, Semester Credits, Grade, Semester/Year Completed. Includes rows for SPED 5660, 6660, 5665, 6610 and a note about the Summer 2023 session.

B. Culminating Project

Check box if applicable and the fill out corresponding row

- Thesis/Research Paper
Capstone
Written Exam

Table with 4 columns: Course Prefix (e.g., BIOL 6930, ENG 6990, EVSS 6990, ED 6850, etc.), Total Credits, Grade, Semester/Year Completed.

C. Signatures

Student [Signature] Date 4/13/2023
Advisor
Dean
Director of Grad Studies