

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

REGULAR MEETING AGENDA

**Wednesday, April 17, 2024 - 5:30 PM Northland High School Room C113
316 Main St E
Remer, MN 56672**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Mission Statement "Educate and inspire all learners to reach their full potential."**
4. **Adoption of Agenda**
5. **Recognitions**
6. **Audience Recognition**
7. **Consent items**
 1. Approve the minutes from the Regular Meeting held on March 20, 2024
 2. Approve the March 2024 Treasurer's Report and bills
 3. Approve an overnight field trip for Supermileage to Brainerd - May 12th, 2024 - May 14th, 2024
 4. Approve an overnight field trip for Quiz Bowl to International Falls - April 25th, 2024 - April 26th, 2024
 5. 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 the State of Minnesota as follows: The Northland Community Schools - District 118 School Board does hereby accept the following gifts/donations
 - Outing Chamber of Commerce - \$500 for the Senior Class Trip
 - Land O' Lakes Marine - \$100 for the Senior Class Trip
 - Northland Lions Club - \$500 for Prom
 - Moose Willow Sportsman Club - \$150 for the Trap Club
 - Northland Lions - \$500 for the Senior Class Trip
 - Emily, Outing, Fifty Lakes Area Lions - \$250 for the Senior Class Trip
8. **Reports**
 1. **Early Education Report**
 2. **Business Manager Report**
 3. **Elementary Principal/Activities Director Report**
 4. **Principal Report**
 5. **Facilities Report**

6. **Indian Education Report**
7. **CE Report**
8. **Dean of Students Report**
9. **Superintendent Report**
10. **New Business**
 1. Approve the addition of a Junior High Student Leadership Advisor position, starting the 2024-2025 school year
 2. Approve the addition of a Little Sand Learning Center Program Coordinator, starting the 2024-2025 school year
 3. Approve YMCA Camp Olson's annual request to use Remer Elementary School as a temporary shelter for their campers and staff in the event of an emergency that would require them to evacuate camp property
 4. Set a date for the Finance Committee Meeting from one of the following options:
 - Wednesday, April 24th, 1:00 P.M. to 3:00 P.M.
 - Thursday, April 25th, 1:00 P.M. to 3:00 P.M.
 - Friday, April 26th, 1:00 P.M. to 3:00 P. M.
 5. Set a time for the LTFM Meeting scheduled for Monday, April 29th, 2024
 6. Discussion regarding the assembly of a team to examine how to maintain and increase enrollment at District #118
 7. Discuss purchasing a used school bus (currently being used by Northland) from the Grand Rapids School District
 8. Discussion regarding discontinuing the Bena bus top
11. **Personnel**
 1. Approve Ken Grabinski's request to take the following days off without pay:
November 5th-8th, 2024
November 11th-15th, 2024
November 18th-22nd, 2024
November 25th-27th, 2024 & December 2nd, 2024
 2. Accept the resignation of Paraprofessional, Kimmi Parent, effective April 12, 2024
 3. Approve the hire of John Schliauter as Track and Field Assistant Coach, effective immediately
 4. Approve the job description for Substitute Teacher
 5. Accept the retirement of Science Teacher, Jackie Kitchenhoff, effective the end of the 2023-2024 school year.
 6. Approve the request from Jackie Kitchenhoff to grant her participation in the Post-Retirement Healthcare Savings Plan. Mrs. Kitchenhoff understands that the deadline to apply for the Post-Retirement Healthcare Savings Plan was January 15, 2024 but increasing health issues have forced her to retire before she anticipated.
The plan as per the NREM Master Agreement includes the following:
 - \$10,000 Health Savings Account annually

- Single Coverage Dental annually
 - Single Coverage Medical until Mrs. Kitchenhoff becomes eligible for Medicare
7. Accept the resignation of Transportation Supervisor, Zach Larson, effective April 26, 2024
 8. Accept the resignation of Paraprofessional, Tichelle Pound, effective April 30, 2024
 9. Approve the hire of Cassey Casteel as 1.0 FTE Special Education teacher at BA, Step 1, effective the 2024-2025 school year
 10. Accept the resignation of Bus Driver, Blair Conklin, effective April 15, 2024
 11. Accept the resignation of 2nd Grade Teacher, Kate Decker, effective June 4, 2024
 12. Discontinue a 1.0 FTE Elementary teaching position for the 2024-2025 school year
 13. Approve adding a Northland/Hill City Storm Activities Director for the 2024-2025
 14. Approve the hire of Brad Huber as Paraprofessional for the 2024-2025 school year
 15. Evaluate the effectiveness of the High School Principal/Superintendent Administration model
12. **Other school business which can legally be brought before the Board**
 13. **Next Meeting Dates:**
 - MSEA Negotiations Meeting, April 23, 2024, 5:00 p.m.
 - Work Session, May 1, 2024, 5:30 p.m.
 - Regular Meeting, May 15, 2024, 5:30 p.m.
 14. **Adjournment**

Northland Community Schools - ISD #118
Regular Meeting Minutes Summary
Wednesday, March 20, 2024
Northland High School Room C113
316 Main St E
Remer, MN 56672

Aaron Ammerman: Present, Linda Knox: Present, Terri Nystrom: Present, Seth Robison: Present, Marc Ruyak: Present, Tyler Seifert: Present, Bill Wake: Present. Present: 7.

1. Call to Order

Board Chair 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

Motion to adopt the agenda. This motion, made by Bill Wake and seconded by Seth Robison, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

5. Recognitions

6. Audience Recognition

7. Consent items

Motion to approve Consent Items. This motion, made by Tyler Seifert and seconded by Bill Wake, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

7.1. Approve the minutes from the Regular Meeting on February 21, 2024

7.2. Approve the February Treasurer's report and bills

7.3. Approve an overnight field trip for Robotics to St. Cloud - April 4th-6th, 2024

7.4. Approve an overnight field trip for the MIEA Conference to Minneapolis April 16th-18th, 2024

7.5. Approve an overnight field trip for Quiz Bowl to Duluth - May 9th, 2024

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 gifts/donations:

- Hill City Thrift Store - \$500 for PBIS

- City of Longville - \$2000 for Supermileage
- Northern Star Co-op Services - \$100 for Prom
- Crow Wing Power - \$100 for Grad. Blast
- Leech Lake Band of Ojibwe - \$100 for Drum Group

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

8.7. CE Report

8.8. Dean of Students Report

9. Superintendent Report

10. New Business

10.1. Discussion regarding the Policy Committee meeting schedule

A brief discussion was held regarding the Policy Committee moving to a quarterly meeting schedule. No board action was necessary

10.2. Review the Master Schedule for the 2024-2025 school year

Motion to approve the 2024-2025 Master Schedule. This motion, made by Seth Robison and seconded by Bill Wake, Passed.

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

Yea: 7, Nay: 0

11. Personnel

11.1. Approve increasing the existing Speech Pathology position from .8 FTE to .9 FTE for the last quarter of the 2023-24 school year in order to meet increasing needs of students

Motion to approve increasing the Speech Pathology position from .8 FTE to .9 FTE for the remainder of the 2023-2024 school year to meet the increasing needs of students. This motion, made by Aaron Ammerman and seconded by Linda Knox, Passed.

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

Yea: 7, Nay: 0

11.2. Approve increasing the Speech Pathology position to 1.0 FTE beginning in the 2024-2025 school year

Motion to approve increasing the Speech Pathology position to 1.0 FTE beginning the 2024-2025 school year. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

11.3. Approve the Parental Leave request for Paraprofessional, Jordan Sawatzky for the full 2024-2025 school year.

Motion to approve Paraprofessional, Jordan Sawatzky's Parental Leave request for the 2024-2025 school year. This motion, made by Seth Robison and seconded by Aaron Ammerman, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

11.4. Approve the hire of Denise Stefan as Head Track and Field Coach for the 2023-2024 season

Motion to approve the hire of Denise Stefan as Track and Field Head Coach effective starting the 2023-2024 season. This motion, made by Aaron Ammerman and seconded by Linda Knox, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

11.5. Accept the resignation of Stacey McKinney as Senior Class Advisor, effective the end of the 2023-2024 school year.

Motion to accept the resignation of Senior Class Advisor, Stacey McKinney, effective the end of the 2023-2024 school year. This motion, made by Aaron Ammerman and seconded by Linda Knox, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

11.6. Pursuant to MN State Statute 122A.46, approve a three-year leave of absence for Special Education teacher, Jodi Bullock, beginning the 2024-2025 school year

Motion to approve the request from Special Education teacher Jodi Bullock, to take a three year leave of absence starting the 2024-2025 school year. This motion, made by Aaron Ammerman and seconded by Linda Knox, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

11.7. Approve reducing High School Science teacher, Rod Anderson's position, from 1.0 FTE to .4 FTE, effective the 2024-2025 school year

Motion to approve reducing High School Science teacher Rod Anderson's position from 1.0 FTE to .4 FTE effective the 2024-2025 school year. This motion, made by Linda Knox and seconded by Aaron Ammerman, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc

Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

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

- Hill City/Northland Storm Co-op meeting will be held on April 15, 2024 at the Hill City School

13. Next Meeting Dates:

- Regular Meeting: April 17, 2024, 5:30 p.m.
- Work Session: May 1, 2024, 5:30 p.m.

14. Adjournment

Board Chair Ruyak called for a motion to adjourn the meeting at 7:02 p.m. This motion, made by Seth Robison and seconded by Linda Knox, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Seth Robison: Yea, Marc

Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 7, Nay: 0

Visitors: Denise Stefan, Katelyn Edstrom, Kyndra Johnson, Janessa Green, Jodi Bullock

Tina Anderson, Recording Secretary

Linda Knox, Board Clerk

Northland Community Schools

Finance Report 3/31/2024

First National Bank

General Checking	\$420,572.65
Money Market Account	\$12,609.06
CD Operating Matures 8/8/24	\$272,442.46
CD/Scholarship Carpenter Matures 6/17/24	\$8,191.16
CD/Scholarship Carpenter Matures 6/17/24	\$14,792.36
CD/Scholarship Felton Matures 12/10/24	\$7,295.57
CD/Scholarship Sepin Matures 8/25/26	\$3,475.46
Total Investments	\$318,806.07
 Total of all deposits at First National Bank	 \$739,378.72
 MN Trust Account at PMA total Value	 \$1,788,539.91

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$722,263.95	\$188,761.20
02	Food Service Fund	\$16,982.69	\$13,168.90
03	Transportation Fund	\$0.00	\$33,548.07
04	Community Ed Fund	\$30,127.00	\$14,412.91
05	Capital Fund	\$0.00	\$5,974.25
06	Construction Fund	\$0.00	\$6,277.75
07	Debt Redemption Fund	\$0.00	\$0.00
18	Scholarship Fund	\$13.53	\$0.00
Total		\$769,387.17	\$262,143.08

March 2024 Payroll

	Monthly Total
Gross Payroll	\$408,459.88
Employer Benefits	\$82,222.03
Employer Taxes	\$29,207.00
Total Cost of Payroll	\$519,888.91

Includes Payrolls:

S202417 3/15/2024
S202418 3/31/2024

Northland Community Schools ISD# 118
FY 2024 Through March 2024

2023-2024
 EXP/REV Report
 March 24

EXPENDITURES	Actual 2022-23 Expenses	REVISED	YTD Mar 2022-23 Expenses	YTD Mar 2023-2024 Expenses	% of 2022-23 Budget	Mar FY '23 vs Mar FY '24 Difference	% of 2023-24 Budget
		Budget 2023-24 Expenses					
Fund							
General Fund (01)	8,364,263	7,882,594	3,911,216	5,068,873	46.8%	1,157,657	64.3%
Administrative & Support Svc	762,662	703,072	600,682	550,466	78.8%	(50,216)	78.3%
Regular Instruction	3,290,332	3,509,184	165,469	2,012,662	5.0%	1,847,193	57.4%
Vocational Instruction	65,300	106,645	20,392	57,772	31.2%	37,381	54.2%
Special Education Inst	1,177,808	1,313,768	708,913	799,026	60.2%	90,112	60.8%
Instructional Support	567,211	378,440	281,994	244,826	49.7%	(37,168)	64.7%
Pupil Support	1,615,159	536,883	1,469,784	313,874	91.0%	(1,155,910)	58.5%
Sites & Buildings	813,467	1,279,602	609,651	1,031,895	74.9%	422,244	80.6%
Fiscal & Other Fixed Costs	72,324	55,000	54,331	58,352	75.1%	4,021	106.1%
Food Service (02)	294,291	297,884	199,506	246,490	67.8%	46,984	82.7%
Transportation (03)	551,332	594,706	429,406	527,565	77.9%	98,159	88.7%
Community Service (04)	360,001	362,878	183,711	186,268	51.0%	2,557	51.3%
Capital Outlay (05)	265,929	140,750	160,433	117,161	60.3%	(43,272)	83.2%
Construction (06)	471,182	529,295	470,583	338,350	99.9%	(132,233)	63.9%
Debt Service (07)	1,685,771	1,761,075	1,685,771	1,756,659	100.0%	70,887	99.7%
Total	11,992,769	11,569,182	7,040,626	8,241,365	58.7%	1,200,740	71.2%
Total Funds 01, 03 & 05	9,181,524	8,618,050	4,501,055	5,713,599	49.0%	1,212,544	66.3%
9							
REVENUE	Actual * 2022-23 Revenue	Budgeted 2023-24 Revenue	YTD Mar 2022-23 Revenue	YTD Mar 2023-2024 Revenue	% of 2022-23 Budget	Mar FY '23 vs Mar FY '24 Difference	% of 2023-24 Budget
General Fund (01)	8,257,272	7,891,821	5,939,414	5,483,766	71.9%	(455,648)	69.5%
Food Service (02)	321,044	249,549	174,945	173,666	54.5%	(1,279)	69.6%
Transportation (03)	405,293	375,081	6,582	4,064	1.6%	(2,518)	1.1%
Community Service (04)	254,749	276,415	125,045	146,050	49.1%	21,005	52.8%
Capital Outlay (05)	270,835	307,730	-	-	0.0%	-	0.0%
Construction (06)			-	-	#DIV/0!	-	#DIV/0!
Debt Service (07) & (47)	1,639,577	1,778,746	638,119	627,450	38.9%	(10,670)	35.3%
Trust (08) & (25) & (10) & (18)	54	100	27	40	49.2%	14	40.4%
Total	11,148,825	10,879,442	6,884,132	6,435,036	61.7%	(449,096)	59.1%
Total Funds 01, 03 & 05	8,933,401	8,574,632	5,945,996	5,487,830	66.6%	(458,166)	64.0%

FY24 UPDATED TO REVISED BUDGET

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
16258	0118	chec														
Northern star coop-prom donati			22049	Credit	A	03/01/24	10282	Check	1	c1	Miscellaneous Customer					
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Fond Dul Lac-Quiz Bowl			22050	Credit	A	03/01/24	10283	Check	1	c1	Miscellaneous Customer					
						0118	R 01 310 298	096 301 096		Indian Ed Activity					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
			22051	Credit	A	03/01/24	10284	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					140.00	0.00
														Receipt Total:	\$140.00	\$0.00
			22052	Credit	A	03/01/24	10285	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
2/21 deposit			22053	Credit	A	03/01/24	10286	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					43.00	0.00
														Receipt Total:	\$43.00	\$0.00
BBB 2/20			22054	Credit	A	03/01/24	10287	Cash	1	1119	CONCESSIONS - FOOD S					
						0118	R 01 310 292	125 000 096		CONCESSIONS DISTRICT					669.21	0.00
														Receipt Total:	\$669.21	\$0.00
BBB 2/20			22055	Credit	A	03/01/24	10288	Cash	1	1118	GATE RECEIPTS					
						0118	R 01 310 292	110 000 060		Activity Admissions					249.00	0.00
														Receipt Total:	\$249.00	\$0.00
B.JOHNSON MARCH INS			22056	Credit	A	03/01/24	10290	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 010 203	000 000 291		Elem Retired Emp Benefit					1,021.06	0.00
														Receipt Total:	\$1,021.06	\$0.00
L.FIGGINS-MARCH INS			22057	Credit	A	03/01/24	10291	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 010 203	000 000 291		Elem Retired Emp Benefit					306.46	0.00
														Receipt Total:	\$306.46	\$0.00
2/22 DEPOSIT			22058	Credit	A	03/01/24	10292	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					6.00	0.00
														Receipt Total:	\$6.00	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16258	0118	chec														
2/23 DEPOSIT			22059	Credit	A	03/01/24	10293	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				89.20	0.00
														Receipt Total:	\$89.20	\$0.00
			22060	Credit	A	03/01/24	10294	Cash	1	1073	BAND I					
						0118	R 01 310 298	410 301 096			Band Activity				30.00	0.00
														Receipt Total:	\$30.00	\$0.00
PROM FUNDRAISER			22061	Credit	A	03/01/24	10295	Cash	1	1149	EAGLES NEST					
						0118	R 01 310 298	192 301 096			Eagles Nest Activity				1,160.00	0.00
														Receipt Total:	\$1,160.00	\$0.00
ARVIG			22062	Credit	A	03/01/24	10296	Check	1	C1	Miscellaneous Customer					
						0118	R 01 005 000	000 000 099			Misc Revenue				236.00	0.00
														Receipt Total:	\$236.00	\$0.00
M.SIMEK MARCH INS			22063	Credit	A	03/01/24	10297	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 020 211	000 000 291			Retired Emp Benefit				279.76	0.00
														Receipt Total:	\$279.76	\$0.00
			22064	Credit	A	03/01/24	10298	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				1.00	0.00
														Receipt Total:	\$1.00	\$0.00
			22065	Credit	A	03/01/24	10299	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				42.00	0.00
														Receipt Total:	\$42.00	\$0.00
			22066	Credit	A	03/01/24	10300	Check	1	1018	NORTHLAND AREA FAMIL					
						0118	B 04 115 000					2081 02/20/24 Invoice		321.70	321.70	0.00
														Receipt Total:	\$321.70	\$0.00
GBB 2/28			22067	Credit	A	03/01/24	10301	Cash	1	1119	CONCESSIONS - FOOD S					
						0118	R 01 310 292	125 000 096			CONCESSIONS DISTRICT				302.00	0.00
														Receipt Total:	\$302.00	\$0.00
2/28 GBB			22068	Credit	A	03/01/24	10302	Cash	1	1118	GATE RECEIPTS					
						0118	R 01 310 292	110 000 060			Activity Admissions				1,361.00	0.00
														Receipt Total:	\$1,361.00	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
16259	0118	chec															
2/29-3/5 deposit																	
			22079	Credit	A	03/11/24	10312	Cash	1	1069							
						0118	B 02 230 001			Food Service							
										Deferred Revenue					122.90	0.00	
															Receipt Total:	\$122.90	\$0.00
			22080	Credit	A	03/11/24	10313	Check	1	1072							
						0118	R 04 500 505 305 321 040			COMMUNITY EDUATION							
										Tuition fm Patrons					722.00	0.00	
															Receipt Total:	\$722.00	\$0.00
L.Raftevold Jan-Jun																	
			22081	Credit	A	03/11/24	10314	Check	1	1070							
						0118	E 01 010 203 000 000 291			RETIRE/DEDUCT:							
										Elem Retired Emp Benefit					296.64	0.00	
															Receipt Total:	\$296.64	\$0.00
			22082	Credit	A	03/11/24	10315	Check	1	1069							
						0118	B 02 230 001			Food Service							
										Deferred Revenue					44.00	0.00	
															Receipt Total:	\$44.00	\$0.00
			22083	Credit	A	03/11/24	10316	Check	1	1072							
						0118	R 04 500 505 305 321 040			COMMUNITY EDUATION							
										Tuition fm Patrons					120.00	0.00	
															Receipt Total:	\$120.00	\$0.00
Isd#22-Quiz Bowl																	
			22084	Credit	A	03/11/24	10317	Check	1	c1							
						0118	R 01 310 298 096 301 096			Miscellaneous Customer							
										Indian Ed Activity					125.00	0.00	
															Receipt Total:	\$125.00	\$0.00
			22085	Credit	A	03/11/24	10318	Cash	1	1069							
						0118	B 02 230 001			Food Service							
										Deferred Revenue					3.00	0.00	
															Receipt Total:	\$3.00	\$0.00
Powwow concessions																	
			22086	Credit	A	03/11/24	10319	Cash	1	1129							
						0118	R 01 310 298 096 301 096			NORTHLAND INDIAN EDL							
										Indian Ed Activity					1,237.00	0.00	
															Receipt Total:	\$1,237.00	\$0.00
BBB 3/7																	
			22087	Credit	A	03/11/24	10320	Cash	1	1118							
						0118	R 01 310 292 110 000 060			GATE RECEIPTS							
										Activity Admissions					1,517.00	0.00	
															Receipt Total:	\$1,517.00	\$0.00
BBB 3/7																	
			22088	Credit	A	03/11/24	10321	Cash	1	1119							
						0118	R 01 310 292 125 000 096			CONCESSIONS - FOOD S							
										CONCESSIONS DISTRICT					647.50	0.00	
															Receipt Total:	\$647.50	\$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	
16259	0118	chec															
Kiley Kibbler Traack			22089	Credit	A	03/11/24	10322	Check	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					55.00	0.00	
															Receipt Total:	\$55.00	\$0.00
Dennis Gravelle-Baseball			22090	Credit	A	03/11/24	10323	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
Holter's Baseball fees			22091	Credit	A	03/11/24	10324	Check	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					90.00	0.00	
															Receipt Total:	\$90.00	\$0.00
Ruyak's Softball fees			22092	Credit	A	03/11/24	10325	Check	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					70.00	0.00	
															Receipt Total:	\$70.00	\$0.00
Abbie Knapp Softball			22093	Credit	A	03/11/24	10326	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
Grad Blast donation			22094	Credit	A	03/11/24	10327	Check	1	1159	CROW WING POWER CC						
						0118	R 01 310 298	093 301 096		Senior Class Activity					100.00	0.00	
															Receipt Total:	\$100.00	\$0.00
															Deposit Total:	\$12,527.37	\$0.00
16260	0118	chec															
			22095	Credit	A	03/21/24	10331	Check	1	1072	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					1,296.00	0.00	
															Receipt Total:	\$1,296.00	\$0.00
3/12 deposit			22096	Credit	A	03/21/24	10335	Cash	1	1069	Food Service						
						0118	B 02 230 001			Deferred Revenue					1.00	0.00	
															Receipt Total:	\$1.00	\$0.00
ISD361-Quiz Bowl Reg.			22097	Credit	A	03/21/24	10336	Check	1	C1	Miscellaneous Customer						
						0118	R 01 310 298	096 301 096		Indian Ed Activity					250.00	0.00	
															Receipt Total:	\$250.00	\$0.00
ISD#32 Quiz Bowl Reg			22098	Credit	A	03/21/24	10337	Check	1	c1	Miscellaneous Customer						
						0118	R 01 310 298	096 301 096		Indian Ed Activity					250.00	0.00	
															Receipt Total:	\$250.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16260	0118	chec		22099	Credit A	03/21/24	10338	Cash	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					85.00	0.00
														Receipt Total:	\$85.00	\$0.00
powwow concessions				22100	Credit A	03/21/24	10339	Cash	1	1129	NORTHLAND INDIAN EDL					
						0118	R 01 310 298	096 301	096	Indian Ed Activity					8.00	0.00
														Receipt Total:	\$8.00	\$0.00
				22101	Credit A	03/21/24	10340	Cash	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
3/13-Deposit				22102	Credit A	03/21/24	10341	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					25.80	0.00
														Receipt Total:	\$25.80	\$0.00
Staff Lounge				22103	Credit A	03/21/24	10342	Check	1	1112	PEPSI BOTTLING GROUF					
						0118	R 01 310 298	114 301	096	Elem Student Activity					107.85	0.00
						0118	R 01 310 298	311 301	096	High School Student Activity					107.85	0.00
														Receipt Total:	\$215.70	\$0.00
				22104	Credit A	03/21/24	10344	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					330.00	0.00
														Receipt Total:	\$330.00	\$0.00
Riverview Law Office				22105	Credit A	03/21/24	10346	Check	1	c1	Miscellaneous Customer					
						0118	R 01 005 000	000 000	099	Misc Revenue					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
3/14 deposit				22106	Credit A	03/21/24	10347	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					78.25	0.00
														Receipt Total:	\$78.25	\$0.00
3/15 deposit				22107	Credit A	03/21/24	10348	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					105.30	0.00
														Receipt Total:	\$105.30	\$0.00
Project construction				22108	Credit A	03/21/24	10350	Check	1	1150	NORTHLAND SUPER MIL					
						0118	R 01 310 298	091 301	096	High Mileage Activity					655.24	0.00
														Receipt Total:	\$655.24	\$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
16260	0118	chec		22109	Credit A	03/21/24	10353	Cash	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
3/18 deposit				22110	Credit A	03/21/24	10354	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					173.00	0.00
														Receipt Total:	\$173.00	\$0.00
3/19 deposit				22111	Credit A	03/21/24	10355	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					214.30	0.00
														Receipt Total:	\$214.30	\$0.00
3/20				22112	Credit A	03/21/24	10356	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					2.60	0.00
														Receipt Total:	\$2.60	\$0.00
Donation to drum group				22113	Credit A	03/21/24	10357	Check	1	1129	NORTHLAND INDIAN EDL					
						0118	R 01 310 298	096 301	096	Indian Ed Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
M.Horn Track fee				22114	Credit A	03/21/24	10328	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050	Activity Fees					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
E.Fenning Baseball				22115	Credit A	03/21/24	10329	Cash	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
Guage & Bella Lego				22116	Credit A	03/21/24	10330	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050	Activity Fees					70.00	0.00
														Receipt Total:	\$70.00	\$0.00
				22117	Credit A	03/21/24	10332	Cash	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
Nora Wake Track				22118	Credit A	03/21/24	10333	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

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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
16263	0118	2														
IDEAS			22127	Credit	A	03/15/24		Wire	1	MDE						
						0118	R 01 005 000 000 000	211		Gen Ed/Spar/Pen Adj Aid					290,414.97	0.00
						0118	R 01 005 000 000 000	201		Endowment Fund					10,775.35	0.00
						0118	R 01 005 000 000 000	370		Other Aid from MDE					2,727.82	0.00
Receipt Total:														\$303,918.14	\$0.00	
Deposit Total:														\$303,918.14	\$0.00	
16264	0118	2														
MEGS reimbursement			22128	Credit	A	03/08/24		Wire	1	MDE						
						0118	R 01 005 000 000 401 400			TITLE I					16,867.13	0.00
Receipt Total:														\$16,867.13	\$0.00	
Deposit Total:														\$16,867.13	\$0.00	
16265	0118	2														
Spec Milk			22129	Credit	A	03/14/24		Wire	1	MDE						
						0118	R 02 005 770 000 703 300			STATE SPECIAL MILK					85.00	0.00
Receipt Total:														\$85.00	\$0.00	
Deposit Total:														\$85.00	\$0.00	
16266	0118	2														
K12 Agriculture			22130	Credit	A	03/27/24		Wire	1	MDE						
						0118	R 02 005 770 000 710 471			Supply Chain Asst					13,890.83	0.00
Receipt Total:														\$13,890.83	\$0.00	
Deposit Total:														\$13,890.83	\$0.00	
16267	0118	2														
ELSA Pathways Payments			22131	Credit	A	03/28/24		Wire	1	MDE						
						0118	R 04 500 582 000 337 300			Pathways II					4,687.50	0.00
						0118	R 04 500 582 000 337 300			Pathways II					4,687.50	0.00
						0118	R 04 500 582 000 337 300			Pathways II					4,687.50	0.00
Receipt Total:														\$14,062.50	\$0.00	
Deposit Total:														\$14,062.50	\$0.00	
16268	0118	chec														
L.Figgins			22132	Credit	A	03/27/24	10358	Check	1	1070						
						0118	E 01 010 203 000 000 291			RETIRE/DEDUCT: Elem Retired Emp Benefit					306.46	0.00
Receipt Total:														\$306.46	\$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
16268	0118	chec														
			22143	Credit	A	03/27/24	10369	Check	1	1073	BAND I					
						0118	R 01 310 298 410 301 096			Band Activity					439.00	0.00
														Receipt Total:	\$439.00	\$0.00
Deposit 3/21			22144	Credit	A	03/27/24	10370	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					13.75	0.00
														Receipt Total:	\$13.75	\$0.00
			22145	Credit	A	03/27/24	10371	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					1,036.25	0.00
														Receipt Total:	\$1,036.25	\$0.00
														Deposit Total:	\$16,048.80	\$0.00
16269	0118	chec														
Indian Ed Fin 510			22146	Credit	A	03/19/24		Wire	1	C1	Miscellaneous Customer					
						0118	R 01 005 000 000 510 500			TITLE VII INDIAN ED						20
															26,188.00	0.00
														Receipt Total:	\$26,188.00	\$0.00
														Deposit Total:	\$26,188.00	\$0.00
16270	0118	chec														
Online food svc Payments			22147	Credit	A	03/31/24		Wire	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					16.06	0.00
						0118	B 02 230 001			Deferred Revenue					53.38	0.00
						0118	B 02 230 001			Deferred Revenue					98.66	0.00
						0118	B 02 230 001			Deferred Revenue					30.53	0.00
						0118	B 02 230 001			Deferred Revenue					40.18	0.00
														Receipt Total:	\$238.81	\$0.00
														Deposit Total:	\$238.81	\$0.00
16271	0118	chec														
Vanco Deposit			22148	Credit	A	03/31/24	03/07/2024	Wire	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
														Deposit Total:	\$2.00	\$0.00
														Report Total:	\$768,476.11	\$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	106303	5054	Remit	DEPUTY REGISTRAR		Check	
				E 03	005 760 000 720 366	2021 FORD TRANSIT		\$25.00
		PO#:	Voucher #:	73396	Invoice	Invoice No: 03072024		3/7/2024
							Paid Amt:	\$25.00
							Check Amount:	\$25.00
0118	chec	106304	5241		ACME TOOLS		Check	
				E 01	005 810 000 000 410	Klein Cushion Grip Driver set per quote 20667		\$138.42
		PO#: 19777	Voucher #:	73399	Invoice	Invoice No: 12489888		3/11/2024
							Paid Amt:	\$138.42
							Check Amount:	\$138.42
0118	chec	106305	6025		AMANO MCGANN		Check	
				E 01	005 810 000 000 401	Bus Gate Arm Damage Parts - Boom Grey wit		\$719.25
		PO#: 19829	Voucher #:	73398	Invoice	Invoice No: INV191844		3/11/2024
							Paid Amt:	\$719.25
							Check Amount:	\$719.25
0118	chec	106306	3296		AMAZON.COM		Check	
				E 01	310 298 114 301 402	0062392069 Impyrium		\$11.69
				E 01	310 298 114 301 402	0375828656 Whittington		\$11.19
				E 01	310 298 114 301 402	0440414806 Holes (Holes Series)		\$4.99
				E 01	310 298 114 301 402	0545349249 The Lost Heir (Wings of Fire #2)		\$6.74
				E 01	310 298 114 301 402	0590042963 I Spy Gold Challenger: A Book of		\$8.88
				E 01	310 298 114 301 402	0824916905 The View at the Zoo		\$5.99
				E 01	010 620 000 000 470	1338214543 The Dangerous Gift (Wings of Fir		\$8.99
				E 01	010 620 000 000 470	1338214578 The Flames of Hope (Wings of Fi		\$6.99
				E 01	010 620 000 000 470	1368074804 Rick Riordan Presents: Winston t		\$5.94
				E 01	010 620 000 000 470	1416963995 Doll Bones		\$5.99
				E 01	010 620 000 000 470	1426304285 National Geographic Readers: Sr		\$4.99
				E 01	010 620 000 000 470	1426330464 National Geographic Kids Reade		\$4.99
				E 01	010 620 000 000 470	1426330715 The Ultimate Book of Sharks (Na		\$8.99
				E 01	010 620 000 000 470	1481427350 Zoo Day (A My First Experience f		\$13.50
				E 01	010 620 000 000 470	1484728203 Star Wars: 5Minute Star Wars St		\$8.29
				E 01	010 620 000 000 470	1503728102 Disney - Star Wars Episode VIII ~		\$6.38
				E 01	010 620 000 000 470	1506720919 Plants vs. Zombies Volume 18: C		\$6.47
				E 01	010 620 000 000 470	1542032431 It's Not The Three Little Pigs (It's		\$15.53
				E 01	010 620 000 000 470	1638780668 ABC Bug Book for Kids		\$5.34
				E 01	010 620 000 000 470	1647391105 Wild Animal Babies: An Alphabet		\$6.69
				E 01	010 620 000 000 470	1647398398 This Cat Loves That!: A Cat Book		\$8.49
				E 01	010 620 000 000 470	1653075104 Would You Rather Game Book fc		\$4.74
				E 01	010 620 000 000 470	1728263204 How to Catch a Garden Fairy: A M		\$8.99
				E 01	010 620 000 000 470	B09L4M1NLM There Was a Wee Leprechaun		\$8.99
				E 01	010 620 000 000 470	B09WPVXTWX 481 Useless Things Every Kic		\$6.43
				E 01	010 620 000 000 470	Amazon Shipping Charge		\$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	106306	3296		AMAZON.COM		Check
				E 01	010 620 000 000 470	1338120948 I Survived the Shark Attacks of 1!	\$7.99
				E 01	010 620 000 000 470	Amazon Shipping Charge	\$0.00
				E 01	010 620 000 000 470	0228101360 I Want to Be a Builder	\$3.99
				E 01	010 620 000 000 470	0062404415 Pete the Cat and the Treasure M:	\$3.79
				E 01	010 620 000 000 470	0062974262 Pete the Cat and the Sprinkle Ste	\$4.99
				E 01	010 620 000 000 470	0545852501 Guts: A Graphic Novel	\$7.99
				E 01	010 620 000 000 470	0593481240 Pizza and Taco: Rock Out!: (A Gr	\$7.99
				E 01	020 620 000 000 470	0593565266 Pizza and Taco To Go! 3-Book Br	\$35.20
				E 01	010 620 000 000 470	133831744X I Survived the California Wildfires	\$9.00
				E 01	010 620 000 000 470	1338320254 Ultimate Dinosaur Rumble (Who	\$5.98
				E 01	010 620 000 000 470	1338332589 I Spy Christmas: A Book of Pictur	\$6.99
				E 01	010 620 000 000 470	1338535560 Who Would Win?: Ultimate Show	\$5.19
				E 01	020 620 000 000 470	1338599453 Smile, Sisters, and Guts: The Bo	\$9.99
				E 01	010 620 000 000 470	1338672207 Who Would Win?: Ultimate Smal	\$11.99
				E 01	010 620 000 000 470	133882662X Who Would Win? 10 Book Box S	\$7.99
				E 01	010 620 000 000 470	1481106333 School Is A Nightmare #5 Winter	\$0.00
				E 01	010 620 000 000 470	1503702936 Nickelodeon Paw Patrol Chase, S	\$0.00
				E 01	010 620 000 000 470	B0B3DB4SWL Who Would Win Complete Ser	\$0.00
PO#: 19749	Voucher #:	73357	Invoice		Invoice No: 1GQF-J71R-FCWD	3/11/2024	Paid Amt: \$325.27
			E 01	010 620 000 000 470	1624142818 Awesome LEGO Creations with E	\$18.26	
PO#: 19749	Voucher #:	73290	Invoice		Invoice No: 1JRW-VD6K-T9LH	3/11/2024	Paid Amt: \$18.26
			E 01	310 298 114 301 402	0062974394 Pete the Cat and the Space Chas	\$4.78	
			E 01	310 298 114 301 402	0063045427 The Cool Bean Presents: As Coo	\$5.79	
			E 01	310 298 114 301 402	0374309345 The Pout-Pout Fish Cleans Up th	\$12.29	
			E 01	310 298 114 301 402	0545208874 The Last Council: A Graphic Nov	\$8.99	
			E 01	310 298 114 301 402	0545433150 Escape from Lucien: A Graphic N	\$9.99	
			E 01	310 298 114 301 402	0553520571 Oh, Baby, the Places You'll Go!	\$5.39	
			E 01	310 298 114 301 402	0593095693 The Night Before the Dentist	\$5.99	
			E 01	310 298 114 301 402	0593127315 The Flamingo: A Graphic Novel C	\$12.69	
			E 01	310 298 114 301 402	0593379373 Minecraft: The Official Joke Book	\$6.99	
			E 01	310 298 114 301 402	0593563166 Dr. Seuss's How the Grinch Lost	\$9.99	
			E 01	310 298 114 301 402	0688122671 School Bus	\$8.99	
			E 01	310 298 114 301 402	0756571065 Going to the Dentist (My Teeth)	\$6.99	
			E 01	310 298 114 301 402	0822539276 Clothing (First Step Nonfiction - E	\$4.99	
			E 01	310 298 114 301 402	0823435725 Simple Machines: Wheels, Lever	\$8.99	
			E 01	310 298 114 301 402	1095832514 Ugly Me	\$6.99	
			E 01	310 298 114 301 402	1250749980 Bad Kitty: Supercat (Graphic Nov	\$9.40	
			E 01	310 298 114 301 402	1338067613 Kristy's Big Day: A Graphic Novel	\$9.99	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106306	3296		AMAZON.COM		Check
				E 01	310 298 114 301 402	1338616137 Stacey's Mistake: A Graphic Novr	\$10.38
				E 01	310 298 114 301 402	1338730894 Moon Rising: A Graphic Novel (W	\$8.75
				E 01	310 298 114 301 402	1338882953 There Was an Old Lady Who Pic	\$5.99
				E 01	310 298 114 301 402	1338892738 The Bad Guys in Look Who's Tall	\$5.58
				E 01	310 298 114 301 402	1338896393 Cat Kid Comic Club: Influencers:	\$10.38
				E 01	310 298 114 301 402	1368070930 Guess What!?-An Unlimited Squi	\$6.79
				E 01	310 298 114 301 402	1419702009 Heart of a Samurai	\$6.99
				E 01	310 298 114 301 402	1426308469 National Geographic Little Kids F	\$10.19
				E 01	310 298 114 301 402	1426322739 National Geographic Readers: Or	\$7.99
				E 01	310 298 114 301 402	1465479023 Disney Frozen 2 Magical Sticker	\$3.89
				E 01	310 298 114 301 402	1481400568 Chicka Chicka 1, 2, 3 (Chicka Ch	\$7.99
				E 01	310 298 114 301 402	1492646318 How to Catch an Elf	\$8.04
				E 01	310 298 114 301 402	1492669733 How to Catch a Unicorn	\$5.49
				E 01	310 298 114 301 402	1534449094 Daniel Goes to the Dentist (Danie	\$4.99
				E 01	310 298 114 301 402	1534485341 Let's Brush Our Teeth! (Daniel Ti	\$5.89
				E 01	310 298 114 301 402	1536201812 Franklin Endicott and the Third K	\$8.81
				E 01	310 298 114 301 402	153620353X Eugenia Lincoln and the Unexper	\$5.99
				E 01	310 298 114 301 402	1536219045 Stella Endicott and the Anything-I	\$6.79
				E 01	310 298 114 301 402	154200666X It's Not Little Red Riding Hood (It	\$9.89
				E 01	310 298 114 301 402	1624146783 Genius LEGO Inventions with Bri	\$11.19
				E 01	310 298 114 301 402	1641525258 The Backyard Bug Book for Kids:	\$6.99
				E 01	310 298 114 301 402	1728266181 How to Catch a Daddysaurus	\$7.19
				E 01	310 298 114 301 402	1913484378 Guinness World Records 2024	\$14.97
				E 01	310 298 114 301 402	1951806441 Life Skills for Kids: How to Cook,	\$11.90
				E 01	310 298 114 301 402	1984818341 Minecraft: Guide Collection 4-Box	\$22.49
				E 01	310 298 114 301 402	B086PLYCBQ Simple Machines	\$12.91
				E 01	310 298 114 301 402	Amazon Shipping Charge	\$6.72
PO#: 19749	Voucher #:	73291	Invoice	Invoice No:	19XV-6TQM-L69F	3/11/2024	Paid Amt: \$374.40
			E 01	310 298 114 301 402	0062110691 Pete the Cat: Pete's Big Lunch (A	\$4.99	
			E 01	310 298 114 301 402	0062110721 Pete the Cat: Pete at the Beach (\$3.57	
			E 01	310 298 114 301 402	0062303880 Pete the Cat: Scuba-Cat (My Firs	\$4.99	
			E 01	310 298 114 301 402	0062404261 Pete the Cat: Snow Daze: A Wint	\$3.19	
			E 01	310 298 114 301 402	0062404431 Pete the Cat: Out of This World	\$4.74	
			E 01	310 298 114 301 402	0062404474 Pete the Cat Take-Along Storybo	\$9.30	
			E 01	310 298 114 301 402	0062868373 Pete the Cat and the Easter Bask	\$6.28	
			E 01	310 298 114 301 402	0062872591 Pete the Cat: Big Reading Adven	\$13.59	
			E 01	310 298 114 301 402	0310750628 Lots of Knock-Knock Jokes for Ki	\$4.99	
			E 01	310 298 114 301 402	0439567033 There Was a Cold Lady Who Sw:	\$5.34	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106306	3296		AMAZON.COM		Check
				E 01	310 298 114 301 402	0545161819 There Was an Old Lady Who Sw	\$6.37
				E 01	310 298 114 301 402	0545352223 There Was an Old Lady Who Sw	\$5.90
				E 01	310 298 114 301 402	0545402875 There Was an Old Lady Who Sw	\$5.58
				E 01	310 298 114 301 402	0593435915 Would You Rather? Easter Editio	\$7.99
				E 01	310 298 114 301 402	0593565266 Pizza and Taco To Go! 3-Book Br	\$21.49
				E 01	310 298 114 301 402	1338120913 I Survived The Sinking of the Tita	\$6.94
				E 01	310 298 114 301 402	1419766945 No Brainer (Diary of a Wimpy Kic	\$6.62
				E 01	310 298 114 301 402	1492632910 How to Catch a Leprechaun	\$6.96
				E 01	310 298 114 301 402	149263817X How to Catch the Easter Bunny	\$6.20
				E 01	310 298 114 301 402	1492648949 How to Catch a Monster	\$5.29
				E 01	310 298 114 301 402	149266247X How to Catch a Mermaid	\$7.46
				E 01	310 298 114 301 402	1492680524 How to Catch a Dinosaur	\$5.49
				E 01	310 298 114 301 402	1492693693 How to Catch a Dragon	\$6.49
				E 01	310 298 114 301 402	1728209358 How to Catch a Gingerbread Mar	\$5.49
				E 01	310 298 114 301 402	1728246032 5-Minute How to Catch Stories: 1	\$7.43
				E 01	310 298 114 301 402	1728268788 How to Catch a Loveosaurus: A \	\$8.78
				E 01	310 298 114 301 402	0062404482 Pete the Cat: Five Little Ducks: A	\$7.95
				E 01	310 298 114 301 402	0394811429 Inside Outside Upside Down (Briç	\$8.27
				E 01	310 298 114 301 402	150670834X Minecraft Volume 1 (Graphic Nov	\$8.82
				E 01	310 298 114 301 402	1609915143 Ripley's Believe It Or Not! Level I	\$14.97
				E 01	310 298 114 301 402	B0875SQT57 Hilarious Jokes For 8 Year Old k	\$8.88
				E 01	310 298 114 301 402	0593704223 Pizza and Taco Lunch Special: 6-	\$41.49
				E 01	310 298 114 301 402	1338120948 I Survived the Shark Attacks of 1!	\$8.00
				E 01	310 298 114 301 402	1728236207 How to Catch a Snowman	\$5.49
PO#: 19749	Voucher #:	73292	Invoice	Invoice No:	1QQM-7FPV-LLT4	3/11/2024	Paid Amt: \$285.33
			E 01	310 298 114 301 402	0062675354 Pete the Cat's World Tour: Includ	\$5.11	
			E 01	310 298 114 301 402	0062868454 Pete the Kitty and the Unicorn's M	\$4.74	
			E 01	310 298 114 301 402	0062974165 Pete the Cat: Talent Show Troubl	\$4.99	
			E 01	310 298 114 301 402	0062974211 Pete the Cat's Not So Groovy Da	\$4.99	
			E 01	310 298 114 301 402	0062974246 Pete the Cat and the Mysterious	\$4.99	
			E 01	310 298 114 301 402	0062974262 Pete the Cat and the Sprinkle Ste	\$3.98	
			E 01	310 298 114 301 402	0545352231 There Was an Old Lady Who Sw	\$5.05	
			E 01	310 298 114 301 402	0545682924 There Was an Old Lady Who Sw	\$6.99	
			E 01	310 298 114 301 402	0545691389 There Was an Old Lady Who Sw	\$6.99	
			E 01	310 298 114 301 402	0593372700 Mobs in the Overworld! (Minecraf	\$4.31	
			E 01	310 298 114 301 402	0593481240 Pizza and Taco: Rock Out!: (A Gr	\$7.34	
			E 01	310 298 114 301 402	0800788036 Laugh-Out-Loud Jokes for Kids	\$4.99	
			E 01	310 298 114 301 402	133831744X I Survived the California Wildfires	\$4.43	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	106306	3296		AMAZON.COM		Check	
				E 01	310 298 114 301 402	1842297406 How to Draw 101 Animals (1)	\$4.99	
PO#:	19749	Voucher #:	73293	Invoice	Invoice No: 13NH-6LWM-99KH	3/11/2024	Paid Amt:	\$73.89
				E 01	005 110 000 000 401	BLUE SUMMIT HANGING FOLDERS	\$28.58	
PO#:		Voucher #:	73294	Credit	Invoice No: 1R4M-KTYY-PCTK	3/11/2024	Paid Amt:	(\$28.58)
				E 01	020 620 000 000 470	Everything I learned about Racism I learned in	\$21.99	
PO#:	19772	Voucher #:	73295	Invoice	Invoice No: 1KQV-RFGK-1W36	3/11/2024	Paid Amt:	\$21.99
				E 01	020 620 000 000 470	EVERYTHING I LEARNED ABOUT RACISM	\$1.66	
PO#:		Voucher #:	73296	Credit	Invoice No: 16TG-774W-GRQG	3/11/2024	Paid Amt:	(\$1.66)
				E 01	310 298 091 301 402	Magura MT5 Brake set	\$449.07	
				E 01	310 298 091 301 402	Magura Brake Rotor 180mm	\$28.87	
				E 01	310 298 091 301 402	BESTZHEYU 1PC Blue 5-Point Racing Safety	\$65.99	
				E 01	310 298 091 301 402	X-PRO 428 Chain 40 Tooth Rear Sprocket	\$21.50	
				E 01	310 298 091 301 402	ZTDZZH 48 Tooth Rear Chain Sprocket ID 76r	\$16.88	
				E 01	310 298 091 301 402	Freight	(\$1.16)	
PO#:	19789	Voucher #:	73297	Invoice	Invoice No: 1F9F-WLK4-JYJP	3/11/2024	Paid Amt:	\$581.15
				E 01	310 298 091 301 402	Yak Brake Pads for Magura MT5	\$24.99	
				E 01	310 298 091 301 402	Magura Brake Rotor 180mm	\$57.74	
				E 01	310 298 091 301 402	HIAORS 35.43" Throttle Cable	\$26.97	
				E 01	310 298 091 301 402	Baitaihem Pack of 2 Motorcycle POD Air Filter	\$9.99	
				E 01	310 298 091 301 402	Canway Bike Tail Light 2 pack	\$65.98	
				E 01	310 298 091 301 402	428 Chain Master Link	\$8.88	
				E 01	310 298 091 301 402	HIAORS 428 16T 17mm Motorcycle Front Eng	\$7.98	
				E 01	310 298 091 301 402	WEIYINGSI 17MM 428 Motorcycle Sprocket, 4	\$9.69	
				E 01	310 298 091 301 402	Mrelc 428 17T 17mm Sprocket Engine Sprock	\$9.99	
				E 01	310 298 091 301 402	HILAKE 428 Motorcycle Chain 130 Links Non	\$28.99	
				E 01	310 298 091 301 402	BRCOVAN Motorcycle Phone Holder	\$39.97	
				E 01	310 298 091 301 402	Freight	(\$11.48)	
PO#:	19789	Voucher #:	73298	Invoice	Invoice No: 13GY-J7KX-R3PC	3/11/2024	Paid Amt:	\$279.69
				E 01	310 298 192 301 402	B09W1X95S6 Flohar 24Pack Table Runner 12	\$39.98	
PO#:	19799	Voucher #:	73299	Invoice	Invoice No: 1WQ1-JHQH-HKMX	3/11/2024	Paid Amt:	\$39.98
				E 01	310 298 192 301 402	B000RHMWBQ Worthington Cylinder Corp 34	\$74.99	
				E 01	310 298 192 301 402	B01IKKS530 AceList 30 Set Luminaries Bag w	\$26.99	
				E 01	310 298 192 301 402	B091JXL7HF Ouddy Party Purple Balloons Ge	\$23.98	
				E 01	310 298 192 301 402	B09Q8BMJRM Floroom Artificial Flowers 25pc	\$19.99	
				E 01	310 298 192 301 402	B09WRJGQJY ADLKGK Paper Lanterns Deco	\$43.98	
				E 01	310 298 192 301 402	B09XTLDQ7D 9 Pcs Sun Stencil Reusable Su	\$8.49	
				E 01	310 298 192 301 402	B0B28XWLXM Xthuge 100pcs Mini Round LE	\$13.99	
				E 01	310 298 192 301 402	B0B317V14X LED Balloons Light Up Balloons	\$19.98	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106306	3296		AMAZON.COM		Check		
				E 01	310 298 192 301 402	B0BVQSNV73 Wisteria Garland 5pack 33Ft A	\$24.99		
				E 01	310 298 192 301 402	B0BZCKNFDB Floweroyal Artificial Flowers Cr	\$17.98		
				E 01	310 298 192 301 402	Amazon Shipping Charge	\$13.93		
PO#:	19799	Voucher #:	73300	Invoice	Invoice No: 1YV3-3F31-3KQR	3/11/2024	Paid Amt:	\$289.29	
				E 01	020 211 000 000 430	COLSSINE 6 in1 Color Pen Ballpoint Pen for C	\$13.99		
				E 01	020 211 000 000 430	Paper Mate Mechanical Pencils, Write Bros. C	\$5.70		
				E 01	020 211 000 000 430	Wholesale lashes, Faux Mink lashes bulk, 30 p	\$19.88		
				E 01	020 211 000 000 430	SCIONE Fidget Spinners Toys 5 Pack, Sensor	\$7.99		
				E 01	020 211 000 000 430	Extra Gum Peppermint Chewing Gum, 15 Piec	\$11.49		
				E 01	020 211 000 000 430	VISCOO 28 Pack Hand Cream Gifts Set For V	\$13.49		
				E 01	020 211 000 000 430	Art Supplies Drawing Pencils, Drawing Kit with	\$9.99		
				E 01	020 211 000 000 430	20 Pieces Mini Stress Balls Soft Foam Sports	\$14.99		
				E 01	020 211 000 000 430	Chelmon Slim Wallet RFID Front Pocket Wall	\$7.89		
PO#:	19817	Voucher #:	73301	Invoice	Invoice No: 13K1-KTPV-NKHC	3/11/2024	Paid Amt:	\$105.41	
				E 05	005 865 000 363 350	UL 1363 power strip per fire marshall code for	\$80.94		
PO#:	19823	Voucher #:	73302	Invoice	Invoice No: 1YTW-PR13-XR4M	3/11/2024	Paid Amt:	\$80.94	26
				E 05	005 865 000 363 350	UL 1363 power strip per fire marshall code for	\$323.31		
PO#:	19823	Voucher #:	73303	Invoice	Invoice No: 1T61-QVNX-99F7	3/11/2024	Paid Amt:	\$323.31	
				E 01	310 298 091 301 402	GoTo Foam 2" Height x 24" Width x 96" Lengtl	\$27.82		
PO#:	19826	Voucher #:	73304	Invoice	Invoice No: 1R37-GLRK-D411	3/11/2024	Paid Amt:	\$27.82	
				E 01	020 212 000 000 430	upsimples 18x24 Frame Black+ shipping	\$59.38		
PO#:	19835	Voucher #:	73305	Invoice	Invoice No: 16MW-LN6N-KHR7	3/11/2024	Paid Amt:	\$59.38	
				E 01	010 212 000 000 430	B01LXCGQQZ UCreate Watercolor Paper, Bu	\$30.24		
				E 01	010 212 000 000 430	B093CTVM83 JOYIN 150 Pcs Sidewalk Chalk	\$26.95		
				E 01	020 212 000 000 430	B0CH3K5F62 ESRICH Stretched Canvases fc	\$39.98		
				E 01	010 212 000 000 430	Amazon Shipping Charge	\$21.05		
PO#:	19838	Voucher #:	73306	Invoice	Invoice No: 14QK-3Y96-3J7K	3/11/2024	Paid Amt:	\$118.22	
				E 01	310 298 114 301 402	B09F6XDZ23 Simplify Extra Long Shelf, Black	\$12.49		
				E 01	310 298 114 301 402	Amazon Shipping Charge	\$6.99		
PO#:	19839	Voucher #:	73307	Invoice	Invoice No: 1WDX-H39T-3JCK	3/11/2024	Paid Amt:	\$19.48	
							Check Amount:	\$2,993.57	
0118	chec	106307	04084		AMERICAN DISPOSAL		Check		
				E 01	005 810 000 000 331	FEBRUARY	\$1,468.52		
PO#:		Voucher #:	73363	Invoice	Invoice No: 540510146	3/11/2024	Paid Amt:	\$1,468.52	
							Check Amount:	\$1,468.52	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106308	1357		AMERICAN EAGLE SEC SYS INC		Check		
				E 05	005 865 000 347 305	Annual Certification and Calibration Cameras :		\$3,150.00	
	PO#: 19313	Voucher #:	73289	Invoice	Invoice No: 24130	3/11/2024		Paid Amt:	\$3,150.00
								Check Amount:	\$3,150.00
0118	chec	106309	4238		BEMIDJI STEEL COMPANY INC		Check		
				E 01	020 255 058 000 430	1" Aluminum Square tube 21', AT10-125		\$655.84	
				E 01	020 255 058 000 430	1/2" x 4" Steel plate, F050-400		\$158.88	
				E 01	020 255 058 000 430	Delivery Fee		\$100.00	
				E 01	020 255 058 000 430	1/4" x 1" steel plate, F025-100		\$82.34	
				E 01	020 255 058 000 430	16 gauge steel sheet, S16-48-96HR		\$97.68	
				E 01	020 255 058 000 430	3/4" x 3/4" x 1/8 Alum Tube, AT075-125		\$134.53	
				E 01	020 255 058 000 430	1/4" x 5" Flat Plate, F025-500		\$403.51	
				E 01	020 255 058 000 430	1/4" x 3" Flat Plate, F025-300		\$174.50	
				E 01	020 255 058 000 430	1/4" x 2" Plate, F025-200		\$119.54	
	PO#: 19780	Voucher #:	73308	Invoice	Invoice No: 176898	3/11/2024		Paid Amt:	\$1,926.82
								Check Amount:	\$1,926.82
0118	chec	106310	5971		REMIT BEST OIL LLC		Check		
				E 01	005 810 000 000 440	#2 Diesel Dyed		\$2,074.10	
	PO#:	Voucher #:	73367	Invoice	Invoice No: 53372	3/11/2024		Paid Amt:	\$2,074.10
								Check Amount:	\$2,074.10
0118	chec	106311	6409		BRENDAN STRONG		Check		
				E 01	020 605 000 320 305	POWWOW DRUM GROUP EXHIBITIONISTS		\$700.00	
	PO#:	Voucher #:	73405	Invoice	Invoice No: 03072024	3/11/2024		Paid Amt:	\$700.00
								Check Amount:	\$700.00
0118	chec	106312	4672		BSN SPORTS		Check		
				E 04	500 505 000 321 401	freight		\$1,566.00	
				E 04	500 505 000 321 401	Freights		\$8,700.00	
	PO#: 19383	Voucher #:	73309	Invoice	Invoice No: 924716965	3/11/2024		Paid Amt:	\$10,266.00
								Check Amount:	\$10,266.00
0118	chec	106313	05062	R	CAPITAL ONE		Check		
				E 01	020 605 000 320 401	General Supplies		\$338.52	
	PO#:	Voucher #:	73347	Invoice	Invoice No: 854044727660799	3/11/2024		Paid Amt:	\$338.52
				E 01	310 298 114 301 402	Supplies for I Love To Read Month Activity K-6		\$103.03	
	PO#: 19815	Voucher #:	73310	Invoice	Invoice No: 854047002170524	3/11/2024		Paid Amt:	\$103.03
								Check Amount:	\$441.55

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106314	5307		CLAYTON CRAWFORD JR		Check		
				E 01	020 605 000 320 305	Fancy Feather Instructional Presenter		\$150.00	
	PO#:	Voucher #:	73402	Invoice	Invoice No: 03072024	3/11/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0118	chec	106315	5705		EPIC SPORTS INC		Check		
				E 01	310 296 310 000 401	E73929-Porter Athletics Volleyball Fair Height		\$23.58	
				E 01	310 296 310 000 401	E10961- Tandem Sport Volleyball Bungee Blo		\$88.79	
				E 01	310 296 310 000 401	Improve hitting technique with new collapsible		\$85.99	
				E 01	310 296 310 000 401	E9713-purple/yellow-Baden Lexum Microfiber		\$347.90	
				E 01	310 296 310 000 401	Estimated shipping and handling and sales tax		\$27.89	
	PO#: 19750	Voucher #:	73311	Invoice	Invoice No: 7490094	3/11/2024	Paid Amt:	\$574.15	
							Check Amount:	\$574.15	
0118	chec	106316	06679	R	FERRELLGAS		Check		
				E 01	005 810 000 000 442	ECFE		\$768.87	
	PO#:	Voucher #:	73393	Invoice	Invoice No: 2036441678	3/11/2024	Paid Amt:	\$768.87	
							Check Amount:	\$768.87	
0118	chec	106317	5949		FIRST		Check		
				E 01	020 399 000 313 430	FRC Kit Shipping Fee - Ground		\$200.00	
	PO#: 19814	Voucher #:	73312	Invoice	Invoice No: INV80019	3/11/2024	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
0118	chec	106318	5392	REMIT	GOODIN COMPANY		Check		
				E 01	005 810 000 000 420	Alignment insert and Saniguard for Art Sink rej		\$85.45	
				E 01	005 810 000 000 420	shipping est		\$11.38	
	PO#: 19696	Voucher #:	73397	Invoice	Invoice No: 3889894-00	3/11/2024	Paid Amt:	\$96.83	
							Check Amount:	\$96.83	
0118	chec	106319	6622		HANNAH BARNES		Check		
				E 01	310 296 320 000 184	2/15 GBB JH SCOREBOARD		\$45.00	
	PO#:	Voucher #:	73315	Invoice	Invoice No: 02152024	3/11/2024	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
0118	chec	106320	5757		HERITAGE EMBROIDERY & DESIGN		Check		
				E 01	310 294 220 301 402	COOLCORE HOODIE		\$90.00	
				E 01	310 294 220 301 402	COOLCORE HOODIE-M		\$420.00	
				E 01	310 294 220 301 402	COOLCORE HOODIE-L		\$30.00	
				E 01	310 294 220 301 402	COOLCORE HOODIE-XL		\$60.00	
				E 01	310 294 220 301 402	SHIPPING		\$25.00	
	PO#:	Voucher #:	73317	Invoice	Invoice No: 57647	3/11/2024	Paid Amt:	\$625.00	
							Check Amount:	\$625.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106321	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 350	i scrub 26 machine #2 and 3 chemical dosing i		\$206.00	
	PO#: 19611	Voucher #:	73313	Invoice	Invoice No: 700577482	3/11/2024	Paid Amt:	\$206.00	
				E 01	005 810 000 000 350	i scrub 26 machine #2 and 3 chemical dosing i		\$911.50	
	PO#: 19611	Voucher #:	73314	Invoice	Invoice No: 700576639	3/11/2024	Paid Amt:	\$911.50	
				E 02	005 770 000 701 401	RINSE AID		\$560.76	
				E 02	005 770 000 701 401	DISH DETERGENT		\$294.74	
				E 02	005 770 000 701 401	POT & PAN DETERGENT		\$338.50	
	PO#:	Voucher #:	73316	Invoice	Invoice No: 605394779	3/11/2024	Paid Amt:	\$1,194.00	
								Check Amount:	\$2,311.50
0118	chec	106322	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	020 255 058 000 430	Open P.O. For Construction Project		\$18.15	
	PO#: 19812	Voucher #:	73318	Invoice	Invoice No: 2402-066150	3/11/2024	Paid Amt:	\$18.15	
				E 01	020 255 000 000 430	Open P.O for Shop Supplies		\$50.00	
				E 01	020 255 000 000 430	Open PO for Shop Supplies		\$53.05	
	PO#: 19812	Voucher #:	73319	Invoice	Invoice No: 2402-066060	3/11/2024	Paid Amt:	\$103.05	
				E 01	020 255 058 000 430	Open P.O. For Construction Project		\$105.49	
	PO#: 19812	Voucher #:	73320	Invoice	Invoice No: 2402-065822	3/11/2024	Paid Amt:	\$105.49	
				E 01	020 255 000 000 430	Open PO for Shop Supplies		\$14.89	
	PO#: 19812	Voucher #:	73321	Invoice	Invoice No: 2403-066611	3/11/2024	Paid Amt:	\$14.89	
				E 01	020 255 058 000 430	Open P.O. For Construction Project		\$89.98	
	PO#: 19812	Voucher #:	73362	Invoice	Invoice No: 2403-066741	3/11/2024	Paid Amt:	\$89.98	
				E 01	005 810 000 000 420	GENERAL REPAIR SUPPLIES		\$23.85	
	PO#: 19657	Voucher #:	73390	Invoice	Invoice No: 2402-066481	3/11/2024	Paid Amt:	\$23.85	
				E 01	005 810 000 000 420	GENERAL REPAIR SUPPLIES		\$28.99	
	PO#: 19657	Voucher #:	73391	Invoice	Invoice No: 2402-066596	3/11/2024	Paid Amt:	\$28.99	
								Check Amount:	\$384.40
0118	chec	106323	4163		IASC		Check		
				E 01	005 630 000 000 391	FY24 Q1 & Q2 Tech		\$9,836.61	
	PO#:	Voucher #:	73395	Invoice	Invoice No: 3624	3/11/2024	Paid Amt:	\$9,836.61	
				E 01	005 403 000 740 396	Lisa Brink		\$175.34	
				E 01	005 411 000 740 396	Lisa Brink		\$175.34	
				E 01	010 412 000 740 396	Lisa Brink		\$2,346.81	
				E 01	005 411 000 740 396	Patricia Bernsdorf		\$114.92	
				E 01	010 412 000 740 396	Patricia Bernsdorf		\$1,417.38	
				E 01	005 411 000 740 396	Courtney Worlie		\$198.44	
				E 01	010 412 000 740 396	Courtney Worlie		\$2,447.39	
				E 01	005 404 000 740 396	Michelle Reichert		\$1,667.97	
				E 01	005 405 000 740 396	Melissa King		\$1,804.73	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106323	4163		IASC		Check
				E 01	005 411 000 740 396 Tracy Hutchinson		\$1,687.94
				E 01	005 411 000 740 396 Megan Bruxvort		\$657.23
				E 01	005 406 000 740 396 Kathleen Fischer		\$3,106.64
				E 01	005 420 000 740 396 Nicole Stone		\$1,821.95
				E 01	005 420 000 740 396 Carissa Hansen		\$655.61
				E 01	005 400 000 372 305 Shauna Hambly		\$4,886.89
				E 01	005 400 000 372 305 Shana Grzybowski		\$2,822.72
				E 01	005 403 000 740 397 Benefits		\$79.13
				E 01	005 404 000 740 397 Benefits		\$888.36
				E 01	005 405 000 740 397 Benefits		\$589.10
				E 01	010 406 000 740 397 Benefits		\$547.12
				E 01	005 411 000 740 397 Benefits		\$979.53
				E 01	005 412 000 740 397 Benefits		\$2,607.24
				E 01	005 420 000 740 397 Benefits		\$904.98
				E 01	005 420 000 740 366 Travel		\$847.73
				E 01	005 411 000 740 401 Coop Supplies		\$6,250.23
				E 01	005 411 000 740 396 Patricia Bendorf Other		\$33.37
				E 01	010 412 000 740 396 Patricia Bendorf Other		\$383.79
				E 01	005 411 000 740 396 PAES Lab-Staff		\$502.46
				E 01	005 411 000 740 401 PAES Supplies		\$186.85
PO#:	Voucher #:	73323	Invoice	Invoice No:	6513	3/11/2024	Paid Amt: \$40,787.19
			E 01	010 630 000 000 305	FY24 Feb Broadband		\$116.67
			E 01	010 630 000 000 305	FY24 Feb Broadband		\$116.67
PO#:	Voucher #:	73344	Invoice	Invoice No:	3609	3/11/2024	Paid Amt: \$233.34
							Check Amount: \$50,857.14
0118	chec	106324	02732		REMIT ISD #0318		Check
				E 04	500 505 000 321 380 COMMUNITY ED BOOKLET		\$533.92
PO#:	Voucher #:	73346	Invoice	Invoice No:	0002400049	3/11/2024	Paid Amt: \$533.92
							Check Amount: \$533.92
0118	chec	106325	3727		JENNIFER MULLIGAN		Check
				E 01	310 296 320 000 184 2/28 GBB		\$55.00
PO#:	Voucher #:	73324	Invoice	Invoice No:	02282024	3/11/2024	Paid Amt: \$55.00
							Check Amount: \$55.00
0118	chec	106326	6448		JOHN SCHLAUTER		Check
				E 01	310 296 320 000 184 2/28-GBB QTR FINALS		\$75.00
PO#:	Voucher #:	73325	Invoice	Invoice No:	02282024	3/11/2024	Paid Amt: \$75.00
							Check Amount: \$75.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106327	5441		JOSEPH JOURDAIN		Check		
				E 01	020 605 000 320 305	A.D SERVICES-CONSULTANT		\$400.00	
PO#:	Voucher #:	73406	Invoice	Invoice No:	03072024	3/11/2024	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0118	chec	106328	5358		L&M SUPPLY INC		Check		
				E 01	310 298 091 301 402	Open P.O for Supermileage Expenses		\$50.00	
				E 01	310 298 091 301 402	Open P.O for Supermileage Expenses		\$50.00	
				E 01	310 298 091 301 402	Open P.O for Supermileage Expenses		\$50.00	
				E 01	310 298 091 301 402	Open P.O for Supermileage Expenses		\$50.00	
				E 01	310 298 091 301 402	Open P.O for Supermileage Expenses		\$22.54	
PO#: 19811	Voucher #:	73349	Invoice	Invoice No:	11748642WSID	3/11/2024	Paid Amt:	\$222.54	
			E 01	310 298 091 301 402	Open P.O for Supermileage Expenses		\$77.95		
PO#: 19811	Voucher #:	73326	Invoice	Invoice No:	11718818WSID	3/11/2024	Paid Amt:	\$77.95	
							Check Amount:	\$300.49	
0118	chec	106329	6515		LIAM WAKE		Check		
				E 01	310 296 320 000 184	2/28 GBB		\$55.00	
PO#:	Voucher #:	73327	Invoice	Invoice No:	02282024	3/11/2024	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	106330	5965		LOGAN MONROE		Check		
				E 01	020 605 000 320 305	2/22 & 2/23		\$800.00	
PO#:	Voucher #:	73328	Invoice	Invoice No:	02/2024	3/11/2024	Paid Amt:	\$800.00	
			E 01	020 605 000 320 305	DRUM INSTRUCTION		\$800.00		
PO#:	Voucher #:	73407	Invoice	Invoice No:	03072024	3/11/2024	Paid Amt:	\$800.00	
							Check Amount:	\$1,600.00	
0118	chec	106331	1457		McMASTER-CARR SUPPLY CO		Check		
				E 01	005 810 000 000 420	cap plugs for Sports Chairs		\$40.68	
PO#: 19734	Voucher #:	73365	Invoice	Invoice No:	20681337	3/11/2024	Paid Amt:	\$40.68	
			E 01	005 810 000 000 410	replacement spray bottle heads 4 6 packs		\$82.10		
PO#: 19682	Voucher #:	73366	Invoice	Invoice No:	20676400	3/11/2024	Paid Amt:	\$82.10	
							Check Amount:	\$122.78	
0118	chec	106332	6613		MEDSURETY		Check		
				E 01	005 110 000 000 299	HSA		\$108.00	
				E 01	005 110 000 000 299	MFSA-HSA		\$3.50	
				E 01	005 110 000 000 299	DCAP		\$24.50	
PO#:	Voucher #:	73353	Invoice	Invoice No:	30060	3/11/2024	Paid Amt:	\$136.00	
							Check Amount:	\$136.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106333	6626		MICHAEL NEEDHAM		Check		
				E 01	020 605 000 510 303	POWWOW CONSULTANT		\$400.00	
PO#:	Voucher #:	73409	Invoice	Invoice No:	03072024	3/11/2024	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0118	chec	106334	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420	ABS Modulator Valve		\$5,770.00	
				E 03	005 760 000 720 420	Core-ABS Modulator		\$1,156.00	
PO#:	Voucher #:	73322	Invoice	Invoice No:	195651	3/11/2024	Paid Amt:	\$6,926.00	
							Check Amount:	\$6,926.00	
0118	chec	106335	5867		MINER'S INCORPORATED		Check		
				E 01	310 298 069 301 402	Snow Daze Flowers		\$75.00	
				E 01	310 298 069 301 402	Flowers for Snow Daze		\$0.00	
PO#: 19806	Voucher #:	73329	Invoice	Invoice No:	00161764	3/11/2024	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0118	chec	106336	5222		MRI Software LLC		Check		
				E 01	005 110 000 000 305	HALEY VREDENBURG		\$20.00	
PO#:	Voucher #:	73361	Invoice	Invoice No:	MRIUS1885273	3/11/2024	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
0118	chec	106337	5475		MSHSL REGION 7A		Check		
				E 01	310 294 210 000 391	STORM FB SHARED EXP		\$1,510.00	
PO#:	Voucher #:	73400	Invoice	Invoice No:	03072024	3/11/2024	Paid Amt:	\$1,510.00	
				E 01	310 296 320 000 391	2/28 HC STORM VS MCGREGOR		\$1,350.00	
PO#:	Voucher #:	73330	Invoice	Invoice No:	02282024	3/11/2024	Paid Amt:	\$1,350.00	
							Check Amount:	\$2,860.00	
0118	chec	106338	1488		MT ITASCA SKI AREA		Check		
				E 01	310 298 069 000 401	H.S. PBIS Incentives Field Trip		\$798.00	
PO#: 19853	Voucher #:	73358	Invoice	Invoice No:	000046	3/11/2024	Paid Amt:	\$798.00	
							Check Amount:	\$798.00	
0118	chec	106339	6623		NINGOZIS GERALD WHITE		Check		
				E 01	020 605 000 320 305	WOODLAND TRADITIONAL PRESENTOR		\$150.00	
PO#:	Voucher #:	73401	Invoice	Invoice No:	03072024	3/11/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0118	chec	106340	03349		REMIT NORTH CENTRAL INTERNATIONAL, LLC		Check		
				E 03	005 760 000 720 350	Mobile repair requested by Mary		\$1,630.42	
PO#: 19854	Voucher #:	73350	Invoice	Invoice No:	R226002769:01	3/11/2024	Paid Amt:	\$1,630.42	
							Check Amount:	\$1,630.42	
0118	chec	106341	4065		NORTHERN STAR COOPERATIVE		Check		
				E 03	005 760 000 720 441	Gasoline		\$2,096.68	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106341	4065		NORTHERN STAR COOPERATIVE		Check		
				E 03	005 760 000 720 444 Diesel			\$7,606.60	
PO#:	Voucher #:	73368	Invoice		Invoice No: stmt 02/29	3/11/2024	Paid Amt:	\$9,703.28	
				E 01	310 298 114 301 402 MISC			\$0.00	
				E 01	310 298 114 301 402 Pizza for I Love To Read Month Activity for K-6			\$254.85	
PO#: 19818	Voucher #:	73369	Invoice		Invoice No: 9707	3/11/2024	Paid Amt:	\$254.85	
				E 01	310 298 069 301 402 pizzas			\$424.75	
PO#: 19805	Voucher #:	73370	Invoice		Invoice No: 7543	3/11/2024	Paid Amt:	\$424.75	
							Check Amount:	\$10,382.88	
0118	chec	106342	5439		NOR-TRAN INC		Check		
				E 01	310 294 220 733 360 Boys Basketball			\$973.00	
PO#:	Voucher #:	73360	Invoice		Invoice No: 2029	3/11/2024	Paid Amt:	\$973.00	
				E 01	310 294 220 733 360 BBB-JAN 2024			\$1,034.75	
PO#:	Voucher #:	73331	Invoice		Invoice No: 2016	3/11/2024	Paid Amt:	\$1,034.75	
							Check Amount:	\$2,007.75	
0118	chec	106343	5796		O'REILLY AUTO PARTS		Check		
				E 03	005 760 000 720 420 FUSE KIT OEM			\$31.98	
PO#:	Voucher #:	73332	Invoice		Invoice No: 1533-203874	3/11/2024	Paid Amt:	\$31.98	
				E 03	005 760 000 720 420 OIL DISPENSER			\$29.99	
PO#:	Voucher #:	73333	Invoice		Invoice No: 1533-204758	3/11/2024	Paid Amt:	\$29.99	
				E 03	005 760 000 720 420 6 GAL MOTOR OIL			\$109.99	
PO#:	Voucher #:	73334	Invoice		Invoice No: 1533-204857	3/11/2024	Paid Amt:	\$109.99	
				E 03	005 760 000 720 420 TIE ROD			\$61.12	
				E 03	005 760 000 720 420 WIPER ARM			\$30.15	
				E 03	005 760 000 720 420 WIPER BLADE			\$28.99	
				E 03	005 760 000 720 420 6GA MOTOR OIL			\$109.99	
PO#:	Voucher #:	73335	Invoice		Invoice No: 1533-204757	3/11/2024	Paid Amt:	\$230.25	
				E 03	005 760 000 720 420 GRILLE			\$231.00	
PO#:	Voucher #:	73336	Invoice		Invoice No: 1533-204544	3/11/2024	Paid Amt:	\$231.00	
				E 03	005 760 000 720 420 SPRAY PAINT			\$11.49	
				E 03	005 760 000 720 420 SPRAY PAINT			\$9.99	
				E 03	005 760 000 720 420 EXHAUST TIP			\$93.98	
				E 03	005 760 000 720 420 BAND CLAMP			\$32.28	
				E 03	005 760 000 720 420 LED CUBE			\$74.48	
				E 03	005 760 000 720 420 TIGER PATCH			\$7.99	
				E 03	005 760 000 720 420 OIL FILTERS			\$247.05	
PO#:	Voucher #:	73364	Invoice		Invoice No: 1533-204231	3/11/2024	Paid Amt:	\$477.26	
							Check Amount:	\$1,110.47	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106344	06495	R	PEAP		Check
				E 01	020 211 000 000 401	PEAP High School Excellence Black Pin - Lar	\$60.00
				E 01	020 211 000 000 401	PEAP Achievement White Pin - Large	\$60.00
				E 01	020 211 000 000 401	Freight	\$31.91
	PO#: 19785	Voucher #:	73339	Invoice	Invoice No: 497938	3/11/2024	Paid Amt: \$151.91
							Check Amount: \$151.91
0118	chec	106345	4632		PEMBERTON SORLIE RUFER &		Check
				E 01	005 110 000 000 305	Consulting Fees	\$463.00
	PO#:	Voucher #:	73394	Invoice	Invoice No: 167	3/11/2024	Paid Amt: \$463.00
							Check Amount: \$463.00
0118	chec	106346	06636		PINE CONE PRESS CITIZEN		Check
				E 01	005 110 000 000 380	NOTICE TO BIDDERS	\$110.50
				E 04	500 505 000 321 380	VALENTINE'S DAY DANCE	\$273.00
	PO#:	Voucher #:	73337	Invoice	Invoice No: STMT 2/27/24	3/11/2024	Paid Amt: \$383.50
				E 04	500 505 000 321 380	SAN ANTONIO TRIP	\$585.00
	PO#:	Voucher #:	73338	Invoice	Invoice No: CE STMT 2/27	3/11/2024	Paid Amt: \$585.00
							Check Amount: \$968.50
0118	chec	106347	03258		RAPIDS WELDING SUPPLY		Check
				E 03	005 760 000 720 420	ACET	\$18.00
				E 03	005 760 000 720 420	OXYGEN	\$22.00
				E 03	005 760 000 720 420	POLY PROPYLENE	\$5.50
				E 03	005 760 000 720 420	ARGON/CO2	\$5.50
	PO#:	Voucher #:	73354	Invoice	Invoice No: 0030041676	3/11/2024	Paid Amt: \$51.00
				E 01	020 255 058 000 430	cylinder of Acetylene	\$78.80
				E 01	020 255 058 000 430	Cylinder of CO2 Gas	\$36.06
				E 01	020 255 058 000 430	TIG Alum Rod 3/32"	\$95.30
				E 01	020 255 058 000 430	TIG aluminum rod 1/8"	\$94.00
				E 01	020 255 058 000 430	Haz mat fee	\$3.00
				E 01	020 255 058 000 430	cylinder of Oxygen gas	\$30.82
	PO#: 19774	Voucher #:	73389	Invoice	Invoice No: 0010125477	3/11/2024	Paid Amt: \$337.98
							Check Amount: \$388.98
0118	chec	106348	2148		REIF CENTER		Check
				E 01	010 206 011 433 369	Charlotte's Web	\$210.00
	PO#: 19809	Voucher #:	73341	Invoice	Invoice No: Charlotte's Web	3/11/2024	Paid Amt: \$210.00
							Check Amount: \$210.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106349	6616		REMER REPAIR		Check		
				E 03	005 760 000 720 350	repair 89 last minute		\$221.94	
		PO#: 19852	Voucher #:	73352	Invoice	Invoice No: 1396		3/11/2024	
								Paid Amt:	\$221.94
								Check Amount:	\$221.94
0118	chec	106350	6028		REVOLUTION CYCLE AND SKI		Check		
				E 01	310 298 091 301 402	Lefty Hub		\$95.98	
				E 01	310 298 091 301 402	Cann Axle Cap		\$47.98	
				E 01	310 298 091 301 402	Onyx Rear Bmx		\$380.00	
				E 01	310 298 091 301 402	Rim Vel 20		\$151.98	
				E 01	310 298 091 301 402	Rim Vel Cliffhanger		\$83.19	
				E 01	310 298 091 301 402	Kenda 20" tire		\$59.97	
				E 01	310 298 091 301 402	Tube 20x1.25		\$43.14	
				E 01	310 298 091 301 402	Rim Tape		\$14.37	
				E 01	310 298 091 301 402	DT Swiss spokes		\$79.00	
				E 01	310 298 091 301 402	Labor Wheel build		\$300.00	
		PO#: 19842	Voucher #:	73340	Invoice	Invoice No: 022124110901376		3/11/2024	
								Paid Amt:	\$1,255.61
								Check Amount:	\$1,255.61
0118	chec	106351	6038		RHYME UNIVERSITY		Check		
				E 04	500 582 000 338 401	graduation tassels #GTPURW purple & white		\$118.50	
				E 04	500 582 000 338 401	shipping		\$28.94	
		PO#: 19832	Voucher #:	73392	Invoice	Invoice No: 4488245		3/11/2024	
								Paid Amt:	\$147.44
								Check Amount:	\$147.44
0118	chec	106352	6627		ROZALINA HUNT-MORRIS		Check		
				E 01	020 605 000 320 305	JINGLE DRESS PRESENTOR		\$150.00	
		PO#:	Voucher #:	73410	Invoice	Invoice No: 03072024		3/11/2024	
								Paid Amt:	\$150.00
								Check Amount:	\$150.00
0118	chec	106353	6517		SAFETY AND RESPECT DRIVING SCHOOL LLC		Check		
				E 04	500 505 000 321 305	Driver's training		\$2,016.00	
		PO#:	Voucher #:	73359	Invoice	Invoice No: March 2024		3/11/2024	
								Paid Amt:	\$2,016.00
								Check Amount:	\$2,016.00
0118	chec	106354	6615		SARAH BERG		Check		
				E 01	310 296 320 301 402	Photo Banners for Seniors		\$128.25	
		PO#: 19757	Voucher #:	73342	Invoice	Invoice No: 000964		3/11/2024	
								Paid Amt:	\$128.25
								Check Amount:	\$128.25
0118	chec	106355	6603		SCOTT MATRIOUS		Check		
				E 01	020 605 000 320 305	Drum Instructional Presenter		\$300.00	
		PO#:	Voucher #:	73403	Invoice	Invoice No: 03082024		3/11/2024	
								Paid Amt:	\$300.00
								Check Amount:	\$300.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106356	6314		SFM		Check		
				E 01	005 110 000 000 270	April		\$2,482.00	
PO#:	Voucher #:	73345	Invoice	Invoice No:	3235950	3/11/2024	Paid Amt:	\$2,482.00	
							Check Amount:	\$2,482.00	
0118	chec	106357	5243		T J TOWING		Check		
				E 03	005 760 000 720 420	Tow bus 87 from Terri's house		\$807.50	
PO#: 19850	Voucher #:	73351	Invoice	Invoice No:	53095	3/11/2024	Paid Amt:	\$807.50	
							Check Amount:	\$807.50	
0118	chec	106358	6146		TC's FOODS INC		Check		
				E 02	005 770 000 701 490	WHITE BREAD		\$13.50	
PO#:	Voucher #:	73371	Invoice	Invoice No:	215273	3/11/2024	Paid Amt:	\$13.50	
				E 02	005 770 000 701 490	BLUE BONNET SPREAD		\$21.87	
PO#:	Voucher #:	73372	Invoice	Invoice No:	215449	3/11/2024	Paid Amt:	\$21.87	
				E 02	005 770 000 701 490	BLUE BONNET SPREAD		\$5.38	
PO#:	Voucher #:	73373	Invoice	Invoice No:	215459	3/11/2024	Paid Amt:	\$5.38	
				E 02	005 770 000 701 490	SALT		\$1.35	
				E 02	005 770 000 701 490	MILK		\$4.89	
PO#:	Voucher #:	73374	Invoice	Invoice No:	213883	3/11/2024	Paid Amt:	\$6.24	
				E 02	005 770 000 701 490	SOUR CREAM		\$23.85	
PO#:	Voucher #:	73375	Invoice	Invoice No:	214011	3/11/2024	Paid Amt:	\$23.85	
				E 02	005 770 000 701 490	SUGAR		\$10.29	
				E 02	005 770 000 701 490	RAINBOW NONPAREILS		\$2.99	
				E 02	005 770 000 701 490	FAVORITE DAY COOKIE		\$2.99	
PO#:	Voucher #:	73376	Invoice	Invoice No:	214413	3/11/2024	Paid Amt:	\$16.27	
				E 02	005 770 000 701 490	CANDY DECORS		\$2.79	
PO#:	Voucher #:	73377	Invoice	Invoice No:	214874	3/11/2024	Paid Amt:	\$2.79	
				E 01	310 292 125 000 490	CONCESSIONS		\$34.05	
PO#:	Voucher #:	73378	Invoice	Invoice No:	215259	3/11/2024	Paid Amt:	\$34.05	
				E 01	310 292 125 000 490	CONCESSIONS		\$8.37	
PO#:	Voucher #:	73379	Invoice	Invoice No:	215404	3/11/2024	Paid Amt:	\$8.37	
				E 01	310 292 125 000 490	CONCESSIONS		\$6.39	
PO#:	Voucher #:	73380	Invoice	Invoice No:	215609	3/11/2024	Paid Amt:	\$6.39	
				E 01	020 605 000 320 401	supplies		\$22.26	
PO#: 19831	Voucher #:	73381	Invoice	Invoice No:	216283	3/11/2024	Paid Amt:	\$22.26	
				E 01	310 298 069 301 402	Bottled Water		\$41.93	
				E 01	310 298 069 301 402	paper plates		\$15.55	
PO#: 19803	Voucher #:	73382	Invoice	Invoice No:	215546	3/11/2024	Paid Amt:	\$57.48	
				E 02	005 770 000 701 490	FROZEN PEAS		\$2.55	
PO#:	Voucher #:	73383	Invoice	Invoice No:	216127	3/11/2024	Paid Amt:	\$2.55	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106358	6146		TC's FOODS INC		Check		
				E 02	005 770 000 701 490	CELERY		\$7.16	
PO#:	Voucher #:	73384	Invoice	Invoice No:	216238	3/11/2024	Paid Amt:	\$7.16	
				E 02	005 770 000 705 490	MCCORMICK GREEN FOOD COLORING		\$4.79	
				E 02	005 770 000 701 490	FLOUR		\$7.59	
PO#:	Voucher #:	73385	Invoice	Invoice No:	217087	3/11/2024	Paid Amt:	\$12.38	
				E 01	310 292 125 000 490	CONCESSIONS		\$27.96	
PO#:	Voucher #:	73386	Invoice	Invoice No:	217089	3/11/2024	Paid Amt:	\$27.96	
				E 01	310 292 125 000 490	CONCESSIONS		\$23.96	
PO#:	Voucher #:	73387	Invoice	Invoice No:	217086	3/11/2024	Paid Amt:	\$23.96	
				E 01	310 292 125 000 490	CONCESSIONS		\$24.40	
PO#:	Voucher #:	73388	Invoice	Invoice No:	216182	3/11/2024	Paid Amt:	\$24.40	
							Check Amount:	\$316.86	
0118	chec	106359	01099		UPPER LAKES FOODS, INC		Check		
				E 02	005 770 000 706 490	FARM TO SCHOOL		\$182.92	
PO#:	Voucher #:	73355	Invoice	Invoice No:	381363-00	3/11/2024	Paid Amt:	\$182.92	
				E 02	005 770 000 701 490	LUNCH		\$708.66	
PO#:	Voucher #:	73356	Invoice	Invoice No:	381359-00	3/11/2024	Paid Amt:	\$708.66	
							Check Amount:	\$891.58	
0118	chec	106360	6625		WESLEY JOURDAIN		Check		
				E 01	020 605 000 510 303	POWWOW CONSULTANT		\$400.00	
PO#:	Voucher #:	73408	Invoice	Invoice No:	03072024	3/11/2024	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0118	chec	106361	5547		WIDSETH SMITH NOLTING		Check		
				E 06	005 870 000 000 511	SAFETY TOWN		\$2,160.00	
PO#:	Voucher #:	73348	Invoice	Invoice No:	229076	3/11/2024	Paid Amt:	\$2,160.00	
							Check Amount:	\$2,160.00	
0118	chec	106362	6624		WILLIAM J. STAPLES		Check		
				E 01	020 605 000 320 305	GRASS & FANCY FEATHER PRESENTER		\$300.00	
PO#:	Voucher #:	73404	Invoice	Invoice No:	03072024	3/11/2024	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
0118	chec	106363	5157		WOODSMAN CAFE		Check		
				E 01	310 298 069 301 402	Lunch for Sno Daze Candidates		\$98.79	
PO#: 19801	Voucher #:	73343	Invoice	Invoice No:	66958	3/11/2024	Paid Amt:	\$98.79	
							Check Amount:	\$98.79	
0118	chec	106364	5241		ACME TOOLS		Check		
				E 01	005 810 000 000 410	HEPA stick vac with 3 hepa filters DCV501		\$149.00	
PO#: 19847	Voucher #:	73411	Invoice	Invoice No:	12500806	3/27/2024	Paid Amt:	\$149.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106364	5241		ACME TOOLS		Check		
				E 01	005 810 000 000 410	HEPA stick vac with 3 hepa filters DCV501		\$90.00	
	PO#: 19847	Voucher #:	73412	Invoice	Invoice No: 12489888	3/27/2024	Paid Amt:	\$90.00	
								Check Amount:	\$239.00
0118	chec	106365	3296		AMAZON.COM		Check		
				E 01	020 211 000 000 430	GUCABE Infinite Cubes for kidsand Adults. Cc		\$19.58	
				E 01	020 211 000 000 430	Freight		\$6.99	
	PO#: 19817	Voucher #:	73413	Invoice	Invoice No: 1VH9-9Q9P-3V7P	3/27/2024	Paid Amt:	\$26.57	
				E 01	020 211 000 000 430	XLNBXL 30,50,100 Pcs Random Cute Cartoor		\$13.46	
	PO#: 19817	Voucher #:	73414	Invoice	Invoice No: 1F9R-17W-X6L7	3/27/2024	Paid Amt:	\$13.46	
				E 04	500 585 000 332 401	https://www.amazon.com/dp/B0C2KH9KFS/?c		\$14.98	
				E 04	500 585 000 332 401	https://www.amazon.com/dp/B099NLY22L/?co		\$79.92	
	PO#: 19836	Voucher #:	73415	Invoice	Invoice No: 16RV-D9PT-334C	3/27/2024	Paid Amt:	\$94.90	
				E 04	500 585 000 332 401	https://www.amazon.com/dp/B077K74X4D/?cc		\$86.04	
				E 04	500 585 000 332 401	https://www.amazon.com/dp/B09RKSBYCJ/?c		\$27.98	
				E 04	500 585 000 332 401	https://www.amazon.com/dp/B0B9XNCGFD/?r		\$31.96	
				E 04	500 585 000 332 401	https://www.amazon.com/dp/B0B9XNCGFD/?r		\$70.17	
	PO#: 19836	Voucher #:	73416	Invoice	Invoice No: 1LQQ-LWXJ-1DPD	3/27/2024	Paid Amt:	\$216.15	
				E 01	010 203 202 000 401	B00006JNWX Swingline 3 Hole Punch, 20 Sh		\$19.98	
				E 01	010 203 202 000 401	B00006JNWX Swingline 3 Hole Punch, 20 Sh		\$19.77	
				E 01	010 203 202 000 401	B00125Q75Y Ticonderoga Wood-Cased Penc		\$14.97	
				E 01	010 203 202 000 401	B00CBAWIY Scotch Thermal Laminating Pou		\$55.76	
				E 01	010 203 202 000 401	B00CBAWIY Scotch Thermal Laminating Pou		\$55.76	
				E 01	010 203 202 000 401	B079STQWBM Ticonderoga Wood-Cased Pei		\$11.28	
				E 01	010 203 202 000 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" x		\$51.96	
				E 01	010 203 202 000 401	B07VPLR62V Play22 Magnetic Drawing Boarc		\$19.98	
				E 01	010 203 202 000 401	B081GTG1ZW Gamenote Double Sided Magr		\$39.98	
				E 01	010 203 202 000 401	B08R832HX4 3 Pieces Handheld Hole Paper I		\$51.96	
				E 01	010 203 202 000 401	B091ZC6M1G Self Adhesive Dots, 1000Pcs(5		\$19.94	
				E 01	010 203 202 000 401	B09WR7SPPS Self Adhesive Dots, 1000Pcs(5		\$19.98	
				E 01	010 050 000 000 401	B0BW91FCZ2 Kirumie Stepping Stones for Ki		\$73.98	
				E 01	010 203 202 000 401	B0BWN3JSQ3 la-belle-vie Light Table for Kids		\$99.98	
				E 01	010 050 000 000 401	B0CDVXH6L2 zhiwuzhu Magnetic Alphabet M.		\$51.98	
				E 01	010 050 000 000 401	B0CJ4VL4DB Magnetic Color and Number Ma		\$24.97	
				E 01	010 050 000 000 401	B0CLLT4TL2 TYHPUE Magnetic Color and Nu		\$16.99	
				E 01	010 050 000 000 401	Amazon Shipping Charge		\$0.00	
	PO#: 19837	Voucher #:	73417	Invoice	Invoice No: 1MPX-4GQL-MNQD	3/27/2024	Paid Amt:	\$649.22	
				E 01	010 203 202 000 430	110 of Pack Dice Set, Colored Game Bulk Dic		\$7.98	
	PO#: 19630	Voucher #:	73418	Invoice	Invoice No: 1TP9-YPJD-141Q	3/27/2024	Paid Amt:	\$7.98	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106365	3296		AMAZON.COM		Check		
				E 01	005 810 000 000 410	Disinfectant Wipes, Multi-Surface Antibacterial	\$298.50		
				E 01	005 810 000 000 410	Softsoap Warm Vanilla & Coconut Milk Scent I	\$136.20		
	PO#: 19840	Voucher #:	73419	Invoice	Invoice No: 1TP9-YPJD-141Q-1	3/27/2024	Paid Amt:	\$434.70	
				E 01	020 630 000 000 401	Bulk Earbuds 100 Pack Basic Ear Bud, Pearl	\$49.99		
				E 01	020 630 000 000 401	[MFi Certified] 7FT Lighting to RCA Cable Aud	\$12.98		
				E 01	020 630 000 000 401	USB Type C to 3.5mm Female Headphone Ja	\$5.99		
	PO#: 19845	Voucher #:	73420	Invoice	Invoice No: 17DR-VKNN-X3FT	3/27/2024	Paid Amt:	\$68.96	
				E 01	010 216 000 401 401	B00HXLOKRI Westcott 18" TrimAir Wood Gui	\$72.48		
				E 01	010 216 000 401 401	B01ETS3HGC Nuova Premium Thermal Lami	\$19.78		
				E 01	010 216 000 401 401	B095PQ6SX7 Amazon Basics Sandwich Stora	\$7.33		
				E 01	010 216 000 401 401	B0CP8DVHK7 Dubble Bubble 1.3 Pound Bag	\$10.00		
				E 01	010 216 000 401 401	Amazon Shipping Charge	\$0.00		
	PO#: 19870	Voucher #:	73510	Invoice	Invoice No: 1NND-9YP4-1GD1	3/27/2024	Paid Amt:	\$109.59	
				E 01	010 712 000 000 430	1641522968 Social Skills Activities for Kids: 50	\$9.99		
				E 01	010 712 000 000 430	1645141675 Evan-Moor Social and Emotional	\$14.69		
				E 01	010 712 000 000 430	1645141683 Evan-Moor Social and Emotional	\$17.79		
				E 01	010 712 000 000 430	1683730755 CBT Toolbox for Children and Ad	\$26.49		
				E 01	010 712 000 000 430	B0B92L88B5 50 Social Emotional Learning Le	\$29.95		
				E 01	010 712 000 000 430	B0C2JNNP2Z hand2mind Express Your Feelir	\$9.56		
				E 01	010 712 000 000 430	B0C6V1LN6P VELCRO Brand Dots with Adhe	\$13.44		
				E 01	010 712 000 000 430	B0CHL8DYL2 Making Friends: 99 Social Skills	\$19.99		
				E 01	010 712 000 000 430	B0CHRBK8BD DEVENALSA 6 Zones of Regu	\$18.90		
				E 01	010 712 000 000 430	B0CLNPGKN5 Garybank Social Emotional an	\$26.99		
				E 01	010 712 000 000 430	Amazon Shipping Charge	\$0.00		
	PO#: 19864	Voucher #:	73511	Invoice	Invoice No: 14V7G1WV-3FWJ	3/27/2024	Paid Amt:	\$187.79	
				E 01	005 810 000 000 420	25x35 foam for BBall cart	\$56.45		
	PO#: 19876	Voucher #:	73512	Invoice	Invoice No: 1JP4-KQW9-KMF3	3/27/2024	Paid Amt:	\$56.45	
				E 01	040 211 000 000 430	Meeting Owl 3 Tripod - Aluminium Tripod, Flex	\$144.53		
	PO#: 19869	Voucher #:	73485	Invoice	Invoice No: 1JP4-KQW9-91G7	3/27/2024	Paid Amt:	\$144.53	
				E 01	020 255 000 000 430	Triumph sports USA Bean bag set	\$59.96		
				E 01	020 255 000 000 430	WARecorderM 5x7 Picture Frames Set of 4	\$16.58		
	PO#: 19860	Voucher #:	73492	Invoice	Invoice No: 1CNN-VDHQ-CLL7	3/27/2024	Paid Amt:	\$76.54	
							Check Amount:	\$2,086.84	
0118	chec	106366	6173		ANDYMARK INC		Check		
				E 01	020 399 000 313 430	MISC	\$920.61		
	PO#: 19816	Voucher #:	73484	Invoice	Invoice No: EEL8P6B	3/27/2024	Paid Amt:	\$920.61	
							Check Amount:	\$920.61	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106367	5181		AUL/MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS IN		Check		
				E 01	005 020 000 000 251 M.DORO			\$2,500.00	
PO#:	Voucher #:	73421	Invoice		Invoice No: M.DORO 2ND QTR	3/27/2024		Paid Amt:	\$2,500.00
				E 01	005 020 000 000 251 M.WILKE			\$2,500.00	
PO#:	Voucher #:	73422	Invoice		Invoice No: M.WILKE 2ND QTR	3/27/2024		Paid Amt:	\$2,500.00
								Check Amount:	\$5,000.00
0118	chec	106368	5693		BILL BRINK		Check		
				E 01	310 296 320 000 305 2/6 GBB			\$206.24	
PO#:	Voucher #:	73490	Invoice		Invoice No: 02062024	3/27/2024		Paid Amt:	\$206.24
								Check Amount:	\$206.24
0118	chec	106369	5694		BRENT TREVENA		Check		
				E 01	310 296 320 000 305 2/6 GBB			\$158.00	
PO#:	Voucher #:	73491	Invoice		Invoice No: 02062024	3/27/2024		Paid Amt:	\$158.00
								Check Amount:	\$158.00
0118	chec	106370	4672		BSN SPORTS		Check		
				E 01	310 294 210 000 350 HELMET RECONDITIONING			\$2,091.00	
PO#:	Voucher #:	73423	Invoice		Invoice No: 924923545	3/27/2024		Paid Amt:	\$2,091.00
								Check Amount:	\$2,091.00
0118	chec	106371	01626		cmERDC		Check		
				E 01	005 110 000 000 401 District office copy paper			\$387.20	
				E 01	020 211 000 000 401 HS copy paper			\$774.40	
				E 01	010 203 202 000 401 Elem copy paper			\$774.40	
PO#: 19871	Voucher #:	73424	Invoice		Invoice No: 195634	3/27/2024		Paid Amt:	\$1,936.00
								Check Amount:	\$1,936.00
0118	chec	106372	6513		COLONIAL LIFE		Check		
				B 01	215 032 District Contribution			\$776.28	
PO#:	Voucher #:	73520	Invoice		Invoice No: 03132024	3/27/2024		Paid Amt:	\$776.28
								Check Amount:	\$776.28
0118	chec	106373	4397		DELTA DENTAL OF MN		Check		
				B 01	215 046 DISTRICT CONTRIBUTION			\$2,820.88	
				E 01	010 203 000 000 291 ELEM RETIREE			\$148.32	
				E 01	020 211 000 000 291 SEC RETIREE			\$96.42	
				E 01	010 050 000 000 291 ADMIN RETIREE			\$145.86	
PO#:	Voucher #:	73503	Invoice		Invoice No: CNS0001498642	3/27/2024		Paid Amt:	\$3,211.48
								Check Amount:	\$3,211.48
0118	chec	106374	04870		DINN BROS INC		Check		
				E 01	310 296 320 301 402 GOLD BASKETBALL STAR TROPHY - FEMA			\$50.93	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106374	04870		DINN BROS INC		Check		
				E 01	310 296 320 301 402	Freight		\$18.22	
	PO#: 19834	Voucher #:	73425	Invoice	Invoice No: 277913	3/27/2024	Paid Amt:	\$69.15	
							Check Amount:	\$69.15	
0118	chec	106375	06431	R	ESSENTIA HEALTH		Check		
				E 05	005 865 000 347 305	T.Heller-Occ Med Audiologic Function Test		\$45.00	
	PO#:	Voucher #:	73494	Invoice	Invoice No: T.Heller	3/27/2024	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
0118	chec	106376	5023		FLORENCE HOUSE		Check		
				E 01	020 605 000 510 430	Cultural Supplies Fees		\$200.00	
	PO#:	Voucher #:	73487	Invoice	Invoice No: 03142024	3/27/2024	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
0118	chec	106377	5295		FOND DU LAC TRIBAL COMM COLLEGE		Check		
				E 01	020 211 000 320 366	IHSL Regional mtg fees 4/3/24		\$120.00	
	PO#: 19884	Voucher #:	73498	Invoice	Invoice No: IHSL Regional Mtg	3/27/2024	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0118	chec	106378	5392		REMIT GOODIN COMPANY		Check		
				E 01	005 810 000 000 420	Art Room Delta Faucet repair parts per quote l		\$938.70	
				E 01	005 810 000 000 420	shipping est		\$11.38	
	PO#: 19693	Voucher #:	73426	Invoice	Invoice No: 3889893-00	3/27/2024	Paid Amt:	\$950.08	
				E 01	005 810 000 000 420	tuf-teck structure kits		\$239.84	
	PO#:	Voucher #:	73427	Credit	Invoice No: 3896220-00	3/27/2024	Paid Amt:	(\$239.84)	
							Check Amount:	\$710.24	
0118	chec	106379	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 410	PAD WASHING MICROFIBER		\$237.40	
	PO#:	Voucher #:	73480	Invoice	Invoice No: 605394780	3/27/2024	Paid Amt:	\$237.40	
				E 01	005 810 000 000 410	GLOVE NITRILE PF 3.7MIL XXL BL 100BX		\$97.20	
	PO#:	Voucher #:	73481	Invoice	Invoice No: 605389170	3/27/2024	Paid Amt:	\$97.20	
				E 01	005 810 000 000 410	ADAPTOR THREAD ADAPTER UNGER 5CS		\$204.96	
	PO#:	Voucher #:	73482	Invoice	Invoice No: 605389171	3/27/2024	Paid Amt:	\$204.96	
							Check Amount:	\$539.56	
0118	chec	106380	5590		HOLDEN ELECTRIC		Check		
				E 06	005 867 000 000 350	Feb Check - Elec Boiler Check all terminals/ c		\$2,102.75	
	PO#: 19487	Voucher #:	73505	Invoice	Invoice No: 75076	3/27/2024	Paid Amt:	\$2,102.75	
				E 06	005 867 000 000 350	4 circuits for concessions overloading per quot		\$2,015.00	
	PO#: 19727	Voucher #:	73506	Invoice	Invoice No: 75165	3/27/2024	Paid Amt:	\$2,015.00	
							Check Amount:	\$4,117.75	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106381	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	005 810 000 000 420	GENERAL REPAIR SUPPLIES		\$58.72	
		PO#: 19657	Voucher #: 73429	Invoice	Invoice No: 2402-066118	3/27/2024	Paid Amt:	\$58.72	
							Check Amount:	\$58.72	
0118	chec	106382	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check		
				E 05	005 865 000 358 305	AHERA 3rd Year Due Feb 24		\$1,600.00	
		PO#: 19316	Voucher #: 73507	Invoice	Invoice No: 00052096	3/27/2024	Paid Amt:	\$1,600.00	
				E 05	005 865 000 352 305	8 site visits		\$775.00	
		PO#: 19316	Voucher #: 73508	Invoice	Invoice No: 00052089	3/27/2024	Paid Amt:	\$775.00	
							Check Amount:	\$2,375.00	
0118	chec	106383	6355		INTERQUEST DETECTIN CANINES		Check		
				E 01	005 716 000 342 311	MARCH 5TH SEARCH		\$400.00	
		PO#:	Voucher #: 73501	Invoice	Invoice No: 205NM MARCH2024	3/27/2024	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0118	chec	106384	02406		ISD #0002		Check		
				E 01	020 218 000 388 390	One Act Play		\$1,449.65	
		PO#:	Voucher #: 73519	Invoice	Invoice No: 1287	3/27/2024	Paid Amt:	\$1,449.65	
							Check Amount:	\$1,449.65	
0118	chec	106385	01098		JOHNSON TELEPHONE CO		Check		
				E 01	005 010 000 000 320	R0520		\$609.29	
		PO#:	Voucher #: 73430	Invoice	Invoice No: R0520 STMT03012024	3/27/2024	Paid Amt:	\$609.29	
				E 01	040 810 000 000 320	R4513		\$31.66	
		PO#:	Voucher #: 73431	Invoice	Invoice No: R4513 STMT 030124	3/27/2024	Paid Amt:	\$31.66	
							Check Amount:	\$640.95	
0118	chec	106386	4594		KITTELSON MARKETING CO INC		Check		
				E 01	310 298 192 301 402	BUTTERBRAIDS		\$5,328.00	
		PO#:	Voucher #: 73473	Invoice	Invoice No: 124020169 R1	3/27/2024	Paid Amt:	\$5,328.00	
							Check Amount:	\$5,328.00	
0118	chec	106387	5358		L&M SUPPLY INC		Check		
				E 01	310 298 091 301 402	Open P.O for Supermileage Expenses		\$5.99	
		PO#: 19811	Voucher #: 73515	Invoice	Invoice No: 11765955WSID	3/27/2024	Paid Amt:	\$5.99	
							Check Amount:	\$5.99	
0118	chec	106388	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	ECFE BUILDING		\$712.00	
		PO#:	Voucher #: 73474	Invoice	Invoice No: 90000206 2/1-2/29/24	3/27/2024	Paid Amt:	\$712.00	
				E 01	005 810 000 000 332	MAIN SCHOOL		\$9,233.00	
		PO#:	Voucher #: 73475	Invoice	Invoice No: 90000203-2/1-2/29/24	3/27/2024	Paid Amt:	\$9,233.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106388	01095		LAKE COUNTRY POWER		Check		
				E 01	005 810 000 000 332	FOOTBALL LIGHTS		\$50.00	
PO#:	Voucher #:	73476	Invoice	Invoice No:	10000176-2/1-3/1/24	3/27/2024	Paid Amt:	\$50.00	
				E 01	005 810 000 000 332	FOOTBALL LIGHTS		\$48.00	
PO#:	Voucher #:	73477	Invoice	Invoice No:	10000175-2/1-3/1/24	3/27/2024	Paid Amt:	\$48.00	
				E 01	005 810 000 000 332	BOILER HOUSE		\$17,337.00	
PO#:	Voucher #:	73478	Invoice	Invoice No:	9000204/205-2/1-2/29	3/27/2024	Paid Amt:	\$17,337.00	
							Check Amount:	\$27,380.00	
0118	chec	106389	06136		LAKES COUNTRY SERV COOP		Check		
				E 03	005 760 000 720 305	Consulting Fees		\$140.00	
PO#:	Voucher #:	73518	Invoice	Invoice No:	99221	3/27/2024	Paid Amt:	\$140.00	
				E 03	005 760 000 720 305	FY 24 MEMBERSHIP		\$75.00	
PO#:	Voucher #:	73513	Invoice	Invoice No:	99237	3/27/2024	Paid Amt:	\$75.00	
							Check Amount:	\$215.00	
0118	chec	106390	5223		MADISON NATIONAL LIFE		Check		
				B 01	215 036	Ltd Insurance Withholding Payable-Dist		\$1,101.35	
PO#:	Voucher #:	73517	Invoice	Invoice No:	042024	3/27/2024	Paid Amt:	\$1,101.35	
							Check Amount:	\$1,101.35	
0118	chec	106391	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01	010 203 202 000 580	Elementary		\$773.38	
				E 01	020 211 000 000 580	Secondary		\$773.37	
				E 01	005 110 371 000 580	District		\$773.37	
PO#:	Voucher #:	73434	Invoice	Invoice No:	524339496	3/27/2024	Paid Amt:	\$2,320.12	
							Check Amount:	\$2,320.12	
0118	chec	106392	05573		MASBO		Check		
				E 01	005 640 000 316 366	M.YAKIBCHUK		\$50.00	
PO#:	Voucher #:	73514	Invoice	Invoice No:	200012696	3/27/2024	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0118	chec	106393	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420	CAP FOR MASTER CYLINDER		\$63.21	
				E 03	005 760 000 720 420	GASKET FOR DPF 4"		\$25.76	
				E 03	005 760 000 720 420	GASKET FOR DPF 4"		\$25.67	
				E 03	005 760 000 720 420	USED TRANSPEC ROOF HATCH		\$150.00	
PO#:	Voucher #:	73432	Invoice	Invoice No:	WEB78375	3/27/2024	Paid Amt:	\$264.64	
				E 03	005 760 000 720 420	GASKET FOR MASTER CYLINDER CAP		\$13.54	
				E 03	005 760 000 720 420	CAP FOR MERITOR MASTER CYLINDERS		\$161.25	
				E 03	005 760 000 720 420	SHIPPING		\$16.26	
PO#:	Voucher #:	73433	Invoice	Invoice No:	WEB78568	3/27/2024	Paid Amt:	\$191.05	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106393	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420	40-misc-05 Turbo		\$3,795.00	
				E 03	005 760 000 720 420	40-misc-06 VGT Actuator for turbo		\$2,158.32	
				E 03	005 760 000 720 420	39-c-core Turbo core		\$500.00	
				E 03	005 760 000 720 420	99-core VGT core		\$250.00	
	PO#: 19881	Voucher #:	73493	Invoice	Invoice No: 196375	3/27/2024	Paid Amt:	\$6,703.32	
				E 03	005 760 000 720 420	GASKET FOR MASTER CYLINDER CAP		\$33.25	
				E 03	005 760 000 720 420	CAP FOR MERITOR MASTER CYLINDERS		\$102.00	
	PO#:	Voucher #:	73499	Invoice	Invoice No: WEB78568-1	3/27/2024	Paid Amt:	\$135.25	
				E 03	005 760 000 720 420	DELCO 38 MT STARTER		\$397.15	
				E 03	005 760 000 720 420	REAR SHOCK MOUNT		\$158.15	
	PO#:	Voucher #:	73500	Invoice	Invoice No: 196375-1	3/27/2024	Paid Amt:	\$555.30	
							Check Amount:	\$7,849.56	
0118	chec	106394	5288		MKA TREASURER		Check		
				E 01	010 640 000 316 366	MKA Registration		\$298.00	
	PO#: 19873	Voucher #:	73468	Invoice	Invoice No: 2024 Conference	3/27/2024	Paid Amt:	\$298.00	
							Check Amount:	\$298.00	44
0118	chec	106395	5881		NATHAN LYONS		Check		
				E 01	310 296 320 000 305	2/6-GBB		\$158.00	
	PO#:	Voucher #:	73489	Invoice	Invoice No: 02062024	3/27/2024	Paid Amt:	\$158.00	
							Check Amount:	\$158.00	
0118	chec	106396	03349		REMIT NORTH CENTRAL INTERNATIONAL, LLC		Check		
				E 03	005 760 000 720 350	CLAMP , V BAND		\$183.18	
	PO#:	Voucher #:	73428	Invoice	Invoice No: X226017024:01	3/27/2024	Paid Amt:	\$183.18	
							Check Amount:	\$183.18	
0118	chec	106397	6097		NORTHERN DRUG SCREENING INC		Check		
				E 03	005 760 000 720 290	DOT Physical-Blair Conklin		\$75.00	
	PO#:	Voucher #:	73488	Invoice	Invoice No: 13725	3/27/2024	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0118	chec	106398	6277		NOTABLE, INC		Check		
				E 01	020 271 000 317 406	Teacher Plan for renewal of current license Inc		\$891.00	
	PO#: 19844	Voucher #:	73435	Invoice	Invoice No: INVOICE-229269	3/27/2024	Paid Amt:	\$891.00	
							Check Amount:	\$891.00	
0118	chec	106399	5651		OFFICE OF MNIT SERVICES		Check		
				E 01	005 810 000 000 320	Telephone		\$61.20	
	PO#:	Voucher #:	73460	Invoice	Invoice No: w24020697	3/27/2024	Paid Amt:	\$61.20	
							Check Amount:	\$61.20	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106400	5796		O'REILLY AUTO PARTS		Check		
				E 03 005 760 000 720 420	BATTERY CORES			\$110.00	
PO#:	Voucher #:	73436	Credit	Invoice No:	1533-204098	3/27/2024	Paid Amt:		(\$110.00)
				E 03 005 760 000 720 420	HUB ASSEMBLY			\$238.68	
				E 03 005 760 000 720 420	NEW CB SHFT			\$116.49	
PO#:	Voucher #:	73437	Invoice	Invoice No:	1533-205958	3/27/2024	Paid Amt:		\$355.17
				E 03 005 760 000 720 420	Core Returns			\$110.00	
PO#:	Voucher #:	73469	Credit	Invoice No:	1533-204935	3/27/2024	Paid Amt:		(\$110.00)
				E 03 005 760 000 720 401	OIL DISPENSER			\$29.99	
				E 03 005 760 000 720 401	GLASS CLEANER			\$71.88	
PO#:	Voucher #:	73470	Invoice	Invoice No:	1533-206507	3/27/2024	Paid Amt:		\$101.87
				E 03 005 760 000 720 420	NEW CV SHFT			\$119.97	
PO#:	Voucher #:	73471	Invoice	Invoice No:	1533-206430	3/27/2024	Paid Amt:		\$119.97
				E 03 005 760 000 720 420	BELT TENSNER			\$105.06	
PO#:	Voucher #:	73472	Invoice	Invoice No:	1533-205856	3/27/2024	Paid Amt:		\$105.06
								Check Amount:	\$462.07
0118	chec	106401	3306		PEPSI BEVERAGES CO		Check		
				E 01 310 298 311 301 402	High School Student Activity			\$66.84	
				E 01 310 298 114 301 402	Elem Student Activity			\$66.84	
PO#:	Voucher #:	73467	Invoice	Invoice No:	34246907	3/27/2024	Paid Amt:		\$133.68
								Check Amount:	\$133.68
0118	chec	106402	04532		POPPLERS MUSIC INC		Check		
				E 01 020 258 105 000 430	Srl # Q20714 Yamaha Advantage Clarinet Rep			\$40.00	
PO#:	Voucher #:	73438	Invoice	Invoice No:	2853154	3/27/2024	Paid Amt:		\$40.00
				E 01 020 258 105 000 430	Srl #049981A Yamaha Clarinet Repair - playin			\$73.00	
PO#:	Voucher #:	73439	Invoice	Invoice No:	2855003	3/27/2024	Paid Amt:		\$73.00
				E 01 020 258 105 000 430	603 - Concert Band Filing Box 1.5 Inch - Box			\$15.00	
PO#:	Voucher #:	73440	Invoice	Invoice No:	2855194	3/27/2024	Paid Amt:		\$15.00
				E 01 020 258 105 000 430	603 - Concert Band Filing Box 1.5 Inch - Box			\$7.50	
PO#:	Voucher #:	73441	Invoice	Invoice No:	2860736	3/27/2024	Paid Amt:		\$7.50
				E 01 020 258 105 000 430	04004618 Theme from Jurassic Park - Concer			\$45.00	
				E 01 020 258 105 000 430	UpS Ground (shipping charge)			\$11.95	
PO#:	Voucher #:	73442	Invoice	Invoice No:	2855998	3/27/2024	Paid Amt:		\$56.95
				E 01 020 258 105 000 430	RSM020 Mechanical Monsters - Concert Banc			\$45.00	
PO#:	Voucher #:	73443	Invoice	Invoice No:	2860731	3/27/2024	Paid Amt:		\$45.00
								Check Amount:	\$237.45

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106403	5646		RAPID ROOTER		Check		
				E 01	005 810 000 000 350	jet clogged main line toilets locker room backu		\$700.00	
	PO#: 19820	Voucher #:	73445	Invoice	Invoice No: 12725	3/27/2024	Paid Amt:	\$700.00	
							Check Amount:	\$700.00	
0118	chec	106404	03258		RAPIDS WELDING SUPPLY		Check		
				E 01	020 255 058 000 430	Argon Shielding gas		\$92.90	
	PO#: 19857	Voucher #:	73516	Invoice	Invoice No: 0010128594	3/27/2024	Paid Amt:	\$92.90	
							Check Amount:	\$92.90	
0118	chec	106405	6616		REMER REPAIR		Check		
				E 03	005 760 000 720 420	Install and reprogram Brake control module		\$1,756.48	
	PO#: 19878	Voucher #:	73496	Invoice	Invoice No: 1387	3/27/2024	Paid Amt:	\$1,756.48	
				E 03	005 760 000 720 350	Install and program Turbo/VGT		\$1,873.31	
	PO#: 19878	Voucher #:	73497	Invoice	Invoice No: 1409	3/27/2024	Paid Amt:	\$1,873.31	
							Check Amount:	\$3,629.79	
0118	chec	106406	3010		RENNEBERG HARDWOODS INC		Check		
				E 01	020 255 058 000 430	Walnut Lumber		\$725.00	
				E 01	020 255 058 000 430	Hard Maple Lumber		\$195.00	
				E 01	020 255 058 000 430	Cherry Lumber, Select		\$335.00	
				E 01	020 255 058 000 430	Shipping		\$50.00	
				E 01	020 255 058 000 430	Soft Maple		\$243.75	
	PO#: 19790	Voucher #:	73444	Invoice	Invoice No: 00023238	3/27/2024	Paid Amt:	\$1,548.75	
							Check Amount:	\$1,548.75	
0118	chec	106407	05862		RUYAK ENTERPRISES INC		Check		
				E 03	005 760 000 720 363	3/25 & 3/26		\$630.50	
	PO#:	Voucher #:	73521	Invoice	Invoice No: 7212	3/27/2024	Paid Amt:	\$630.50	
							Check Amount:	\$630.50	
0118	chec	106408	05304		SANDSTROM'S		Check		
				E 02	005 770 000 705 495	BREAKFAST MILK		\$186.30	
				E 02	005 770 000 701 495	LUNCH MILK		\$314.50	
	PO#:	Voucher #:	73446	Invoice	Invoice No: 495449	3/27/2024	Paid Amt:	\$500.80	
				E 01	310 292 125 000 490	CONCESSION STAND		\$34.44	
	PO#:	Voucher #:	73447	Invoice	Invoice No: 495160	3/27/2024	Paid Amt:	\$34.44	
				E 02	005 770 000 705 490	BREAKFAST MILK		\$49.50	
				E 02	005 770 000 701 490	LUNCH MILK		\$66.40	
	PO#:	Voucher #:	73448	Invoice	Invoice No: 495138	3/27/2024	Paid Amt:	\$115.90	
				E 02	005 770 000 705 490	BREAKFAST MILK		\$148.50	
				E 02	005 770 000 701 490	LUNCH MILK		\$277.50	
	PO#:	Voucher #:	73449	Invoice	Invoice No: 494547	3/27/2024	Paid Amt:	\$426.00	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106408	05304		SANDSTROM'S		Check		
				E 02	005 770 000 705 490	BREAKFAST MILK	\$82.50		
				E 02	005 770 000 705 490	LUNCH MILK	\$177.30		
PO#:	Voucher #:	73450	Invoice		Invoice No: 494175	3/27/2024	Paid Amt:	\$259.80	
				E 02	005 770 000 705 490	BREAKFAST MILK	\$132.00		
				E 02	005 770 000 701 490	LUNCH MILK	\$222.00		
PO#:	Voucher #:	73451	Invoice		Invoice No: 493786	3/27/2024	Paid Amt:	\$354.00	
				E 02	005 770 000 705 490	BREAKFAST MILK	\$10.80		
				E 02	005 770 000 701 490	LUNCH MILK	\$111.00		
PO#:	Voucher #:	73452	Invoice		Invoice No: 493450	3/27/2024	Paid Amt:	\$121.80	
				E 01	310 292 125 000 490	CONCESSIONS	\$127.13		
PO#:	Voucher #:	73453	Invoice		Invoice No: 492884	3/27/2024	Paid Amt:	\$127.13	
				E 02	005 770 000 705 490	BREAKFAST MILK	\$109.80		
				E 02	005 770 000 701 490	LUNCH MILK	\$259.00		
PO#:	Voucher #:	73454	Invoice		Invoice No: 492973	3/27/2024	Paid Amt:	\$368.80	
							Check Amount:	\$2,308.67	
0118	chec	106409	5019		SHERRY ROBINSON		Check		
				E 01	020 605 000 510 430	Regalia fee	\$850.00		
PO#:	Voucher #:	73486	Invoice		Invoice No: 03142024	3/27/2024	Paid Amt:	\$850.00	
							Check Amount:	\$850.00	
0118	chec	106410	6514		SYSCO WESTERN MINNESOTA, INC		Check		
				E 02	005 770 000 701 490	Lunch	\$643.61		
				E 02	005 770 000 701 401	Supplies	\$140.32		
PO#:	Voucher #:	73495	Invoice		Invoice No: 253594445	3/27/2024	Paid Amt:	\$783.93	
				E 02	005 770 000 701 490	lunch	\$180.20		
PO#:	Voucher #:	73461	Invoice		Invoice No: 253579482	3/27/2024	Paid Amt:	\$180.20	
				E 02	005 770 000 701 490	LUNCH	\$758.72		
				E 02	005 770 000 701 401	SUPPLIES	\$131.25		
PO#:	Voucher #:	73462	Invoice		Invoice No: 253579483	3/27/2024	Paid Amt:	\$889.97	
				E 02	005 770 000 705 490	BREAKFAST	\$280.88		
				E 02	005 770 000 701 490	LUNCH	\$426.03		
				E 02	005 770 000 701 401	SUPPLIES	\$90.37		
PO#:	Voucher #:	73463	Invoice		Invoice No: 253589951	3/27/2024	Paid Amt:	\$797.28	
				E 02	005 770 000 705 490	BREAKFAST	\$115.13		
				E 02	005 770 000 701 490	LUNCH	\$551.40		
				E 02	005 770 000 701 401	SUPPLIES	\$29.47		
PO#:	Voucher #:	73464	Invoice		Invoice No: 253584344	3/27/2024	Paid Amt:	\$696.00	
							Check Amount:	\$3,347.38	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106411	6536		THOMAS VOLLUM		Check		
				E 01	020 605 000 510 430	OJIBWE QUIZ BOWL MODERATOR		\$400.00	
PO#:	Voucher #:	73509	Invoice	Invoice No:	03142024	3/27/2024	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0118	chec	106412	6476		UHS PREMIUM BILLING		Check		
				B 01	215 031	DISTRICT CONTRIBUTION		\$37,771.38	
				E 01	010 203 000 000 291	ELEM. RETIREE		\$1,910.84	
				E 01	020 211 000 000 291	SEC. RETIREE		\$801.87	
PO#:	Voucher #:	73504	Invoice	Invoice No:	6863370242071	3/27/2024	Paid Amt:	\$40,484.09	
							Check Amount:	\$40,484.09	
0118	chec	106413	01099		UPPER LAKES FOODS, INC		Check		
				E 02	005 770 000 701 490	LUNCH		\$714.49	
PO#:	Voucher #:	73465	Invoice	Invoice No:	427606-00	3/27/2024	Paid Amt:	\$714.49	
				E 02	005 770 000 705 490	BREAKFAST		\$601.24	
				E 02	005 770 000 701 490	LUNCH		\$894.60	
PO#:	Voucher #:	73466	Invoice	Invoice No:	424140-00	3/27/2024	Paid Amt:	\$1,495.84	
				E 02	005 770 000 705 490	BREAKFAST		\$243.22	
				E 02	005 770 000 701 490	LUNCH		\$940.08	
PO#:	Voucher #:	73455	Invoice	Invoice No:	417267-00	3/27/2024	Paid Amt:	\$1,183.30	
				E 02	005 770 000 705 490	BREAKFAST		\$284.80	
				E 02	005 770 000 701 490	LUNCH		\$1,079.68	
PO#:	Voucher #:	73456	Invoice	Invoice No:	420835-00	3/27/2024	Paid Amt:	\$1,364.48	
							Check Amount:	\$4,758.11	
0118	chec	106414	5581		US FOODS INC		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$105.30	
				E 02	005 770 000 701 490	LUNCH		\$467.32	
				E 02	005 770 000 701 401	SUPPLIES		\$10.88	
PO#:	Voucher #:	73457	Invoice	Invoice No:	5517904	3/27/2024	Paid Amt:	\$583.50	
				E 02	005 770 000 701 401	SUPPLIES		\$10.14	
PO#:	Voucher #:	73458	Invoice	Invoice No:	3755392	3/27/2024	Paid Amt:	\$10.14	
				E 02	005 770 000 701 401	SUPPLIES		\$101.15	
PO#:	Voucher #:	73459	Invoice	Invoice No:	4390217	3/27/2024	Paid Amt:	\$101.15	
							Check Amount:	\$694.79	
0118	chec	106415	6145		VIDCOM TECHNOLOGY, LLC		Check		
				E 01	010 630 000 000 350	Macbook Air A2337 LCD assembly replaceme		\$200.00	
				E 01	005 630 000 000 455	macbook air LCD assembly A2337		\$197.50	
PO#:	Voucher #:	73479	Invoice	Invoice No:	11424	3/27/2024	Paid Amt:	\$397.50	
							Check Amount:	\$397.50	

ISD#118 Remer-Longville

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106416	6489		VSP INSURANCE CO. (CT)		Check
				B 01 215 032	ER Cafe Plan Payroll Deductions		\$90.44
	PO#:	Voucher #:	73502	Invoice	Invoice No: 820091120	3/27/2024	Paid Amt: \$90.44
							Check Amount: \$90.44
							Report Total: \$257,447.18

Northland Community Schools

Independent School District #118



School Board Report

Date: April 2024

Report Submitted by: Brandon Otway

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

Celebrations:

- Enrollment sits at 24. We are expecting a couple new enrollments in the coming days as well.
- Cheri Parkinson and Terry Gilbertson along with our incredibly dedicated team of paraprofessionals continue to do the work of saints to keep our EC programming going strong. I am so lucky to have the team we have in our building. They rise to the occasion no matter what curve balls are thrown their way. On top of that, the programming every day continues to be of an incredibly high quality each and every day. Somehow at the end of most days, they even still have smiles on their faces. Please go out of your way to applaud and thank them for the work they've done being a teacher down. I would also like to thank Megan Robinson who subs every Wednesday and Thursday for Kelly. She is doing a really nice job and fits in well with the team. Alexis Greene has also been a breath of fresh air every time she comes in to be a para sub. She's really great and the teachers smile every time they hear she is coming in to help us out.
- ECFE hosted our second annual Valentine's Dance in the Commons in February. It was very well attended with between 85-100 people participating. Some of our elementary wrestling families even joined after practice. We had activities, dancing, and dinner.
- We hosted our spring early childhood screening at Salem Lutheran in Longville in March. We only had a few children pass through, but it is always great to connect with our families, meet new ones, and promote our school district. Our next screening will be held in the fall.
- EC/K Registration night was quieter this year than last but still a success. We added a Leech Lake Head Start and Mahubi-Otwa table to the groups represented. We also added in bus safety this year where the families got to go out and learn about safe bus riding and how to follow the driver's hand signals if they are a stop that has the student crossing the road to get on the bus. Then they got to go on their first bus ride around the block. We gave a book away to everyone that came and fed everyone dinner.
- Work is beginning on the new calendar for the 24-25 EC school year. We're just waiting a bit longer to hear about the new EC LTRS training that our staff will need to go through next year that IASC is working to put in place with MDE. This is our PD that is part of the new READ Act legislation.
- Four members of our EC team plus myself were able to attend the MNAFEE Early Childhood Conference this month. Everyone had a great time and learned a lot to bring back to our classrooms and outdoor learning.

- We are actively planning our second annual 'Big Wheels' event. While a Community Ed/ECFE joint project, our entire student body get to benefit from the event. For the younger students, it's a chance to experience vehicles they normally only get to see from a distance. For our high school students, it doubles as an opportunity to learn about employment opportunities and potential future careers. This event brings together so many people from different corners of our district for a really fun day.

Concerns:

- The front landscaping of our building is extremely beat up and lacking any soil nutrients to support the growth of anything green. We need a plan to improve this area of our building.
- Sub shortages keep us spread incredibly thin on many days which leads to much higher stress levels for our staff.

Northland Community Schools

Independent School District #118

School Board Report

Date: 04/17/24



Report Submitted by: Janessa Green (Elementary Principal)

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

Celebrations:

- **Elementary - Highlighted Grade - Kindergarten (see attached pictures)**
 - From Mrs. Holmied and Mrs. Boucher
 - In the Fall, the Kindergarteners harvested pumpkin seeds from pumpkins. They learned about the Life Cycle of Pumpkins. They learned how to make pumpkin bars from the pulp of the pumpkin, and then dried the seeds, and they created little seed packets to put them in.
 - This week we reviewed the life cycle of a pumpkin, and then they got to plant their seeds. In May, they get to bring home a pumpkin plant and their leftover seeds with instructions for them to replant them at home.
 - Next week we will learn about the Life cycle of a chicken and incubate eggs.
 - The Kindergartners have also worked hard on Writer's Workshop and Outside Exploration.

Updates:

- Math Curriculum Committee - Materials have arrived! Committee met on Monday, April 15 to unbox and discuss a roll-out plan.
- Science/Industrial Technology Committee - Starting to gather a team to develop a timeline for curriculum review cycle. First meeting scheduled for April 29 to review new Science standards. **Which Board members would like to be on the committee?**
- Vape Presentations for 4th-12th. Michelle Winter from Northern Pines Mental Health came to present to staff and students on the effects of tobacco, alcohol, marijuana/THC, and vaping. She discussed all the health risks and harmful consequences for kids.
- MCA testing will continue for the rest of April and the first week in May.

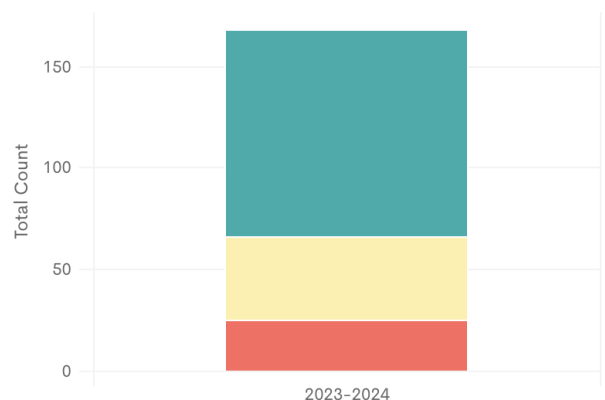
PBIS:

DATA from 9/5/23 - 03/31/24

Total Number of Students: 168

Total Number of Referrals for Year: 419

Tier 1: Students with 0 or 1 referral: 60.71%
52



Tier 2: Students with 2 to 5 referrals: 24.4%

Tier 3: Students with 6+ referrals: 14.88%

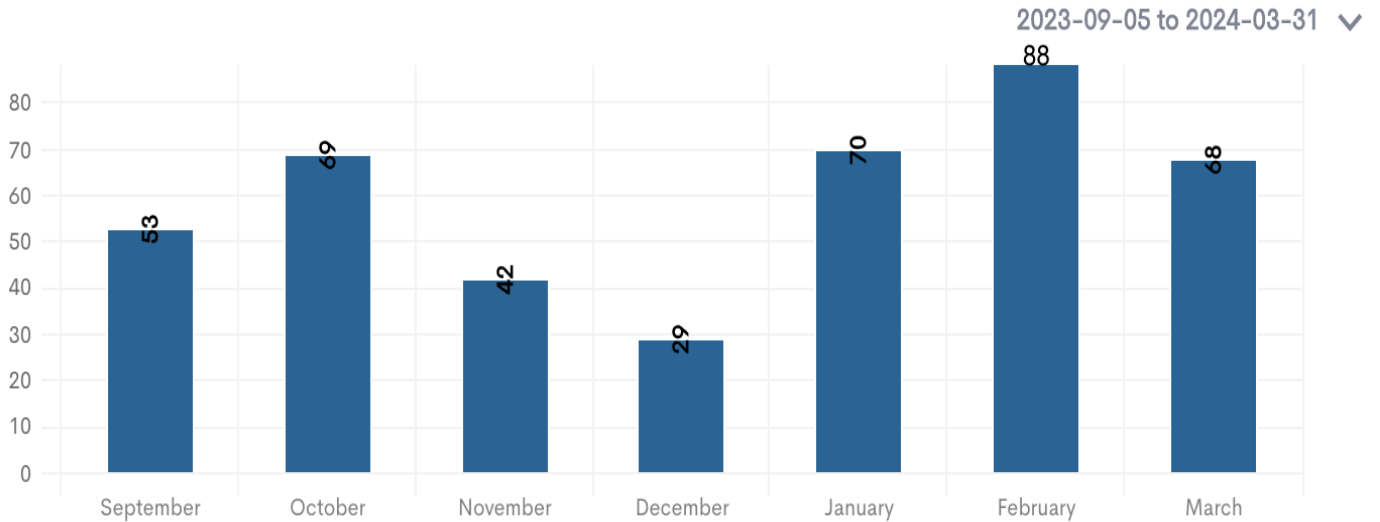
12 students account for 177 out of 419 ODRs (42.24%)

Total Number of Referrals for March = 68

Top 5 Behaviors

- Defiance/Disrespect/Non-Compliance = 16
- Minor Aggressive Act = 14
- Chronic Level 2 = 11
- Skipping Class/Tardies = 5
- Endangerment and Disruption = 5

Total Number of Referrals Per Month



Proposals:









Northland Community Schools

Independent School District #118



School Board Report

Date: 04/17/24

Report Submitted by: Janessa Green (Activities Director)

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

Celebrations:

- Softball held their first games last week - 16 student-athletes from Northland
- Baseball held their first games last week - 12 student-athletes from Northland
- Track has also started Varsity and JH meets - 13 student-athletes from Northland

Updates:

- Volleyball Co-Op Update
 - Officially hired Stacey Wake as Head Coach
 - Submitted POs and order for all new Storm jerseys
 - Held interviews for Assistant Coaches on April 16
- Storm Co-Op Update - Meeting on April 15
 - Discussed results of survey out to current 6th-11th grade boys' basketball players in Northland and Hill City for feedback on a potential co-op.
 - Proposal for combined AD
- Feed 2 Win
 - Served 3 volleyball and 16 basketball games this year. (447 sandwiches, 386 juice, 195 fruit)
 - Looking for ways to expand for next year. Possibly sending food with teams for away games - meeting on April 17
- **Academic, Athletic, and Activities Banquet is on Wednesday, May 22 at 6:00pm**
- Open Positions
 - Head Cross Country

Proposals:

Board Report

Transportation Department

April 2024

- **Fixing up our minibus that was taken out of commission due to rust.**



Northland Community Schools

Independent School District #118

School Board Report

Date: April 9, 2024

Community Education

Report Submitted by: Jennifer Welk

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

Celebrations:

- Summer Bulletin came out in the Pine Cone Press last week.
- Swimming Lessons at Balsam Bay Resort are being offered again this summer.
- Softball and Baseball signs ups are taking place.
- Pacesetters basketball camps are being offered at our school this summer.
- Intro to Game Design and Minecraft Olympics class is being offered this summer at our school.
- Taking in registrations for swimming, softball, baseball, Bee Keeping, robotics (Intro to Game Design).
- Community Education Advisory Council meeting is Wednesday, May 8, 2024 at 10:30 am in the high school board room.

•

• **Concerns:**

None at this time

**School Board Meeting
Dean of Students Report
April 2024**

- * 4th Quarter is off to a good start
- * We had Vape Education for students in grades 9-12 on April 4th and grades 4-8 on April 11th. Staff also received training.
- * Increased behavior this month: Defiance/disrespect
- * Tardies/skipping class and phone violations continue to see improvement.
- * One remaining Drug Dog visit in early May.

Northland Community Schools

JOB DESCRIPTION

Position Title: Junior High School Student Leadership Advisor Date Written: April 2024

Department: High School

Board Approved:

Reports To: Building Principal

JOB SUMMARY: Supervise and coordinate all activities of the junior high school student leadership team. Provide support for all participating students while encouraging leadership in the school school and community. This position will require periods of time to extend beyond the school day.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- 80 % Implement Student Leadership Team
 - A. Organize Student Leadership Team comprised of junior high school student body
 - B. Facilitate/schedule Student Leadership Meetings (at least monthly)
 - C. Coordinate election of members and officers
 - D. Organize, plan, and coordinate school wide events, including but not limited to
 - Order decorations/supplies
 - Organize games/activities
 - Organize and ensure clean up after events and activities
 - Chaperone and organize adult chaperones for afterschool events and activities
 - Complete necessary facility use forms to use gym(s) and other rooms
 - E. Communicate with staff, families, and community about events in a timely manner
 - F. Provide Student Leadership Representative to scheduled monthly school board meetings

- 20 % Bookkeeping and Fund Management
 - A. Organize, plan, and coordinate school fundraising events, including but not limited to contacting vendors, collecting forms, distributing items, depositing revenue
 - B. Complete and submit requisitions
 - C. Manage student activity account

Perform related work as assigned or requested

WORK REQUIREMENTS AND CHARACTERISTICS:

Education/Certification Requirements:

- High School diploma or equivalent

Experience:

- Employed with Northland Community Schools, preferred
- Previous experience in working with children, to develop leadership qualities, preferred

Essential Knowledge, Skills, and Abilities:

- Ability to work in a diverse environment
- Ability to communicate effectively with students, parents, teachers, administrators, community, and staff

- Working knowledge of student policies
- Ability to work independently within a larger context of team cooperation

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

- Operates computer, printer, copy machine, fax machine, phone system, walkie-talkie, and other electronic or technological equipment for the specific position
- Uses basic office software
- Uses Gmail to send and receive district communication

Supervision of Other Employees:

- This position does not provide work direction or supervision to other district employees.

Physical Job Requirements:

- Position may include extended periods of standing
- Position may include extended periods of sitting during meetings and when working with students
- Position may include bending, stooping or sitting on the floor while working with students
- Position may include lifting equipment or supplies, typically not to exceed 25 pounds
- Position involves listening, speaking clearly and visual acuity

Mental Job Requirements:

- Position includes the need to clearly communicate directions and information to students
- Position requires working with interruptions, handling multiple tasks and organizing and prioritizing work assignments
- Position requires flexibility and willingness to undertake a variety of tasks
- Position involves responding to critical or emergency situations

Working Conditions:

- Work is primarily performed in a classroom environment which typically includes moderate noise from students, computers, and other work-related equipment
- Position involves occasional exposure to blood/bodily fluids and airborne pathogens
- Position involves occasional exposure to outdoor temperature extremes and weather conditions at events
- Position may involve higher noise level when supervising schoolwide and special events

Job Outcomes:

- Projects a positive, cooperative and respectful attitude with students, parents, other employees and community members.
- Maintains a positive, professional, and safe educational environment at all times.
- Supports students to assist them in reaching their full potential academically, emotionally, physically, and socially
- Provides confidentiality for all students and staff

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

Northland Community Schools

JOB DESCRIPTION

**Position Title: Little Sand Learning Center
Program Coordinator**

Date Written: March 2024

Department: District

Reports To: Building Principal

Board Approved:

JOB SUMMARY: To assist a licensed teacher(s) in the instruction, supervision, and training of individual or groups of students involved in Little Sand Learning Center and to perform a variety of related duties in the maintenance of an effective, positive learning environment for students residing at Little Sand Group Home.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

40 % Implement Instructional Content and Practice

- A. Assist in adapting instructional strategies and materials according to the needs of the student, under the direction of the licensed teacher, including students with IEP, 504, ESL, or other individualized plans.
- B. Assists teachers in the continuous monitoring of student progress, working with or tutoring students, reviewing students' performance and discussing students' needs.
- C. Implement strategies for assisting with the inclusion of students in various settings.
- D. Prepare and organize materials to support teaching and learning, as directed by the licensed teacher.
- E. Corrects, grades, and records tests, assignments and homework papers, as directed by the licensed teacher.
- F. Support and reinforce the instruction of students in academic areas, following written and oral lesson plans developed by licensed teachers.
- G. Access and effectively use available resources (including technology) for supporting teacher instruction in all academic areas.
- H. Participates in the planning of and may make necessary arrangements for field trips and other program activities; supervises students during field trips as assigned.

25 % Manage Student Behavior and Social Interaction Skills

- A. Understand and follow applicable laws, rules and regulations, and procedural safeguards regarding the management of student behavior.
- B. Understand the district/building behavior management plans for students.
- C. Under the direction of a licensed teacher or case manager, assists in the implementation of students' individual behavior management programs by observing students' behavior, delivering consequences to encourage desired behavior and charting data.
- D. Monitors and recognizes potentially serious behavior patterns and reports them to appropriate personnel.
- E. Assists students in times of emotional crisis and offers support by suggesting alternatives; may initiate referrals to other professionals when indicated.
- F. Determine positive strategies to change behavior and appropriately collect objective and accurate information on student behavior.
- G. Demonstrate a variety of strategies that reinforce positive behavior, using a student's behavior management plan.

H. Communicates with case managers, communicating student problem areas or concerns, verifying absences, tardiness and conveying information regarding possible consequences.

20 % Understand Characteristics of Students

- A. Identify and communicate the effects that exceptional conditions have on a student's life, family, school, and community.
- B. Identify and communicate challenges and expectations of various learning environments
- C. Participates as a member of a committee or team; may assist with the development and implementation of individual or site crisis management plans.
- D. Establish and maintain rapport with students.
- E. Use strategies to promote student's independence.

15 % Collect and Record Data

- A. Collect and record objective and accurate information regarding academic and behavioral performance data on students under the direction of a licensed teacher.
- B. Support a licensed teacher in gathering and recording data regarding student academic performance.
- C. Communicate performance data and grade reports with licensed teachers and case managers.
- D. Maintains confidentiality of student information in accordance with legal requirements and policies.
- E. Attend weekly Little Sand Group Home morning meetings.
- F. Organizes monthly team meetings to share data, summary of progress and programming, shares upcoming events, schedule changes, or any other information pertinent to the program.

Perform related work as assigned or requested

WORK REQUIREMENTS AND CHARACTERISTICS:

Education/Certification Requirements:

- High School diploma or equivalent
- AA degree or successful completion of the ParaPro test

Experience:

- Previous experience in working with children, specifically with disabilities, preferred
- CPI, CPR and first aid training desired
- PCA and CFSS certification preferred

Essential Knowledge, Skills, and Abilities:

- Ability to work in a diverse environment
- Ability to communicate effectively with students, parents, teachers, administrators, community, and staff
- Working knowledge of district curriculum
- Working knowledge of district discipline policies
- Ability to effectively tutor students in a wide range of academic studies
- Ability to exercise confidentiality with district information
- Ability to work with individuals of various ability levels

- Knowledge and application of Crisis Prevention Institute (CPI) training if required by the position
- Ability to work independently within a larger context of team cooperation

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

- Operates computer, printer, copy machine, fax machine, phone system, walkie-talkie, and other electronic or technological equipment for the specific position
- Uses basic office software
- Uses Gmail to send and receive district communication
- Operates wheelchairs, standers, lifts and power chairs
- Operates large motor adaptive equipment for physical education class

Supervision of Other Employees:

- This position does not provide work direction or supervision to other district employees.

Physical Job Requirements:

- Position may include extended periods of standing
- Position may include extended periods of sitting during meetings and when working with students
- Position may include bending, stooping or sitting on the floor while working with students
- Position may include lifting equipment or supplies, typically not to exceed 25 pounds
- Position involves listening, speaking clearly and visual acuity
- Position may involve addressing physical and/or emotional outbursts from students

Mental Job Requirements:

- Position includes the need to clearly communicate directions and information to students
- Position requires working with interruptions, handling multiple tasks and organizing and prioritizing work assignments
- Position requires flexibility and willingness to undertake a variety of tasks
- Position involves responding to critical or emergency situations

Working Conditions:

- Work is primarily performed in a classroom environment which typically includes moderate noise from students, computers, and other work-related equipment
- Position involves occasional exposure to blood/bodily fluids and airborne pathogens
- Position involves risk of occasional physical injury from student and/or emotional outbursts
- Position involves occasional exposure to outdoor temperature extremes and weather conditions on the playground
- Position involves frequent exposure to students with special needs and students with severe disabilities

- Position may involve higher noise level if supervising during lunch

Job Outcomes:

- Projects a positive, cooperative and respectful attitude with students, parents, other employees and community members.
- Maintains a positive, professional, and safe educational environment at all times.
- Supports students to assist them in reaching their full potential academically, emotionally, physically, and socially
- Provides confidentiality for all students and staff

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

Northland Community Schools

JOB DESCRIPTION

Position Title: Substitute Teacher

Date Written: April 2024

Reports To: Building Principal

Board Approved:

JOB SUMMARY: Teaches and supports students in the event that their regular teacher is unable to lead or support the class. Maintain an encouraging learning environment for students by managing classroom behavior, quickly interpreting lesson plans and leave feedback and notes for the regular teacher.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

50% Implements Instructional Activities:

- A. Follow lesson plans provided by the regular teacher to create a cohesive and consistent learning experience for students
- B. Follow individual educational plans (IEP), as instructed by regular teacher
- C. Adapt teaching methods to fit the needs of each individual student
- D. Provide in-class and at-home assignments based on the available lesson plan
- E. Works with individual students and small groups of students to reinforce and follow-up learning activities
- F. Confers with teachers and specialists to develop and evaluate individual and group educational goals and objectives

40% Manage Classroom:

- A. Manage the classroom effectively to encourage student participation, minimize distractions and maintain a positive learning environment
- B. Supervise students in and out of the classroom, including in the halls, on the playground and in the commons
- C. Monitors student performance and behavior
- D. Evaluates student behavior to determine appropriateness and how to deal with behavior issues.
- E. Maintains a classroom atmosphere conducive to learning
- F. Uses positive reinforcement strategies and other appropriate techniques to assist students in the development of appropriate behavior

10% Professional Responsibilities:

- A. Open to working in a different classroom each day
- B. Follow through with scheduled assignments
- C. Flexible when asked to complete duties beyond original assignment
- D. Models professional experience, attitude, and demeanor
- E. Maintains student and staff confidentiality

Other Duties

- A. Performs other duties as assigned or requested

WORK REQUIREMENTS AND CHARACTERISTICS:

Education/Certification Requirement:

- BA or BS degree
- Teaching License Issued by the Minnesota Department of Education
- Valid Minnesota driver's license

Experience:

- No prior experience required

Essential Skills Required to Perform the Work:

- Ability to constantly make decisions and act within the district and building policies, procedures and guidelines
- Knowledge of teaching techniques and strategies
- Knowledge of legal mandates regarding provision of services
- Knowledge of classroom instructional interventions and behavioral management techniques
- Ability to work in a diverse environment
- Ability to communicate effectively with students, parents, teachers, administrators, community, and staff
- Working knowledge of district curriculum
- Working knowledge of the district's computers and student management software system
- Ability to exercise confidentiality with district information
- Ability to work with individuals of various ability levels

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

- Operate computer, printer, copy machine, fax machine, phone system and other electronic or technological equipment required for the specific position
- Utilizes various software applications
- Operates television/VCR/DVD, overhead projector
- Uses Gmail to send and receive communication

Supervision of Other Employees:

- Provides work direction to instructional paraprofessionals and other support staff
- Communicates with special education staff to assure appropriate programming for special needs students within the classroom setting

Physical Job Requirements:

- Position includes extended periods of standing when teaching or leading an activity
- Position includes extended periods of sitting during meetings and deskwork

- ☐ Position includes bending, stooping or sitting on the floor to perform classroom activities or to provide one to one assistance
- ☐ Position includes repetitive motion keyboarding activities for classroom preparation or grading
- ☐ Position may lift equipment or supplies typically not to exceed 25 pounds
- ☐ Position includes extended periods of speaking and/or voice projection
- ☐ Position involves listening, speaking clearly and visual acuity
- ☐ Position may involve addressing physical and/or emotional outbursts from students

Mental Job Requirements:

- ☐ Position involves analyzing and interpreting course text and professional materials
- ☐ Position includes the need to clearly communicate unit/lesson objectives and content
- ☐ Position includes the need to respond to inquiries, concerns or requests from parents or members of the community in an appropriate and timely manner
- ☐ Position includes the need to effectively present information to peers, parents, and community members
- ☐ Position requires working with interruptions, handling multiple tasks and organizing and prioritizing work assignments
- ☐ Position requires initiating interpersonal conflict resolution in dealing with students, parents and colleagues
- ☐ Position requires prioritizing work duties, organizing classroom settings and taking initiative to explore new activities and ideas to enhance student learning

Working Conditions:

- ☐ Work is primarily performed in a classroom environment, which typically includes moderate noise from students, computers and other work related equipment
- ☐ Position may involve occasional exposure to blood/bodily fluids and airborne pathogens
- ☐ Work is occasionally performed outdoors in a variety of weather conditions
- ☐ Position involves risk of occasional physical injury from student and/or emotional outbursts
- ☐ Position may involve some travel between District sites and to offsite meetings

Job Outcomes:

- ☐ Projects a positive, cooperative and respectful attitude with students, parents, administration, employees and community members
- ☐ Maintains a positive, professional and safe educational environment at all times
- ☐ Educates students or program participants to assist them in reaching their full potential academically, emotionally, physically and socially

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

