

Regular Meeting

Wednesday, February 12, 2025 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

7.1. Approve the minutes from the Regular Meeting held on January 22, 2025

7.2. Approve the Treasurer's Report and bills

7.3. Approve an overnight field trip for Quiz Bowl to Walker - March 6, 2025

7.4. Approve an overnight field trip to Prior Lake for the Minnesota Indian Education Conference - March 17th-20th, 2025

7.5. Approve an overnight field trip for Robotics to St. Cloud - April 3rd-5th, 2025

7.6. Approve an overnight field trip for Quiz Bowl to Cloquet- May 15, 2025

8. Reports

8.1. Early Education Report

8.2. Business Manager Report

8.3. Elementary Principal

8.4. Athletics/Activities Report

8.5. Facilities Report

8.6. Indian Education Report

8.7. CE Report

8.8. Dean of Students/ Behavioral Interventionist Report

9. Superintendent Report

10. New Business

10.1. Second reading and approval of revised Policy 202 - School Board Officers

- 10.2. Second reading and approval of revised Policy 210 - Conflict of Interest
- 10.3. Second reading and approval of revised Policy 722 - Public Data Requests
- 10.4. Discussion regarding reading and math scores
- 10.5. Approve the 2025-2026 District Calendar
- 10.6. Approve the 2025-2027 Master Agreement between ISD #118 and the Principals' Association
- 10.7. Approve the Memorandum of Understanding between ISD #118 and NREM regarding ECFE Compensation
- 10.8. Terminate the Agreement for Services between Northland Community Schools and Hill City Public Schools for shared services of Early Childhood Coordinator Brandon Otway, effective June 30, 2025
- 10.9. Approve the Agreement for Services between Northland Community Schools and Hill City Public Schools for shared services of Social Worker Karissa Benoit, effective the 2025-2026 school year
- 10.10. Accept the Resolution of Concurrence from the American Indian Parent Advisory Committee (AIPAC):
Whereas the following; therefore BE IT RESOLVED, the AIPAC concurs that the Northland Community Schools school board and district #118 are compliant with MN Statutes, Sect. 124D.78, and that the school board and district are meeting the needs of American Indian students at the elementary and secondary level

11. **Personnel**

- 11.1. Accept the resignation of Bus Driver, Chris Stoppelman, effective February 7, 2025
- 11.2. Approve the hire of Chrissy Nihart as Prom Advisor for the 2025-2026 school year.
- 11.3. Approve closing the 9-Month Custodian open position
- 11.4. Accept the Intent to Retire from Social Studies Teacher, Shem Daugherty, effective June 4, 2025
- 11.5. Approve the request from Shem Daugherty to grant him participation in the Post-Retirement Healthcare Savings Plan. Mr. Daugherty understands that the deadline to apply for the Post-Retirement Healthcare Savings Plan was January 15, 2025
The plan as per the NREM Master Agreement includes the following:
 - \$10,000 Health Savings Account
 - Single Coverage Dental annually
 - Single Coverage Medical until Mr. Daugherty becomes eligible for Medicare

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

13. Next Meeting Dates:

- Work Session, February 26, 2025, 5:30 p.m.
- Policy Committee, March 3, 2025, 10:00 a.m.
- Regular Meeting, March 12, 2025, 5:30 p.m.

14. Adjournment

Northland Community Schools - ISD #118
Regular Meeting Minutes Summary
Wednesday, January 22, 2025
Northland High School Room C113
316 Main St E
Remer, MN 56672

Aaron Ammerman: Present, Linda Knox: Present, Terri Nystrom: Present, Jason Perkins: Present, Marc Ruyak: Present, Tyler Seifert: Present, Bill Wake: Present. Present: 7. Board Clerk Knox and Superintendent Yakibchuk attending virtually

1. Call to Order

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

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 Tyler Seifert and seconded by Terri Nystrom, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: 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 7.1 through 7.11. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

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

7.1. Approve the minutes from the December 18, 2024 Regular Meeting

7.2. Approve the minutes from the January 6, 2025 Organizational Meeting

7.3. Approve Treasurer's report and bills

7.4. Approve an overnight field trip for Quiz Bowl to Cloquet - January 22, 2025

7.5. Approve an overnight field trip for Quiz Bowl to Cloquet - January 30, 2025

7.6. Approve an overnight field trip for Quiz Bowl to Detroit Lakes - February 20, 2025

7.7. Approve revisions to Policy 201 - Legal Status of the School Board (revisions to MN statute only)

7.8. Approve revisions to Policy 205 - Open Meetings and Closed Meetings (revisions do not impact the substance of the policy)

7.9. Approve revisions to Policy 707 - Transportation of Public School Students (revisions to policy are to MN statute only)

7.10. Approve revisions to Policy 708 - Transportation of Nonpublic School Students (revisions do not impact the substance of the policy)

7.11. Approve revisions to Policy 806 - Crisis Management Policy (revisions to MN statute only)

8. Reports

8.1. Early Education Report

8.2. Business Manager Report

8.3. Elementary Principal

8.4. Athletics/Activities Report

8.5. Facilities Report

8.6. Indian Education Report

8.7. CE Report

8.8. Dean of Students/ Behavioral Interventionist Report

9. Superintendent Report

10. New Business

10.1. Approve consolidating Northland Boys High School Boys Basketball with Hill City High School Boys Basketball beginning the 2025-2026 season

Motion to approve consolidating Northland High School Boys Basketball with Hill City Boys Basketball effective the 2025-2026 season. This motion, made by Aaron Ammerman and seconded by Bill Wake, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 7, Nay: 0

10.2. Approve cancelation of 2025-2026 Varsity Football season

Motion to approve canceling the 2025-2026 Varsity Football season. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 7, Nay: 0

Junior High and JV football are not impacted by this decision at this time

10.3. Approve releasing all football coaching staff

Motion to approve releasing all football program coaches. This motion, made by Aaron Ammerman and seconded by Terri Nystrom, Passed.

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

10.4. Approve posting for football coach positions

Approve posting for JH and JV football coaching positions. This motion, made by Aaron Ammerman and seconded by Bill Wake, Passed.

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

10.5. Approve the updated purchase agreement for the new bus that includes the cost of add-on options, tax, title and license for a total of \$143,636.13

Motion to approve the updated Purchase Agreement for a 77 passenger school bus in the amount of \$143,636.13, to be delivered Fall 2026. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.

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

10.6. Second reading and approval of revised Policy 519 - Interviews of Students by Outside Agencies

Motion to approve changes to MN Statute found in Art. III of Policy 519 - Interviews of Student by Outside Agencies. This motion, made by Bill Wake and seconded by Terri Nystrom, Passed.

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

10.7. Second reading and approval of revised Policy 614 - School District Testing Plan and Procedure

Motion to approve revisions to Policy 614 - School District Testing Plan and Procedure. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

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

10.8. Second reading and approval of revised Policy 701 - Establishment and Adoption of School District Budget

Motion to approve revisions to Policy 701 - Establishment and Adoption of School District Budget. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

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

10.9. Second reading and approval of Policy 721 - Uniform Grant Guidance Regarding Federal Revenue Sources

Motion to approve revisions to Policy 721 - Uniform Grant Guidance Regarding Federal Revenue Sources. This motion, made by Bill Wake and seconded by Terri Nystrom, Passed. Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

10.10. First reading of revisions to Policy 202 - School Board Officers

10.11. First reading of Policy 210 - Conflict of Interest

10.12. First reading of Policy 524.1 - Student Cell Phones

Motion to approve Policy 524.1 - Student Cell Phones. This motion, made by Marc Ruyak and seconded by Bill Wake, Passed.

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

10.13. First reading of revisions to Policy 722 - Public Data Requests

11. Personnel

11.1. Accept the resignation of Special Education Teacher, Cassey Casteel, effective June 4, 2025

Motion to accept the resignation of Special Education Teacher, Cassey Casteel, effective June 4, 2025. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

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

11.2. Accept the resignation of High School Science Teacher, Tracy Hensley, effective February 4, 2025

Motion to accept the resignation of High School Science Teacher, Tracy Hensley, effective February 4, 2025. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: 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

13. Next Meeting Dates:

- Regular Meeting: February 12, 2025, 5:30 p.m.
- Work Session: February 26, 2025, 5:30 p.m.
- Policy Committee: March 3, 2025, 10:00 a.m.

14. Adjournment

Board Chair Ruyak called for a motion to adjourn the meeting at 6:11 p.m. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 7, Nay: 0

Visitors: Jill Myers, Carol Procopio, Julie Knapp, Janessa Green, Stephaney Williamson, Carter McLaughlin, Kyndra Johnson

Tina Anderson, Recording Secretary

Linda Knox, Board Clerk

Northland Community Schools

Finance Report 1/31/2025

First National Bank

General Checking	\$408,820.61
Money Market Account	\$37,221.49
CD/Scholarship Carpenter Matures 6/17/24	\$8,330.54
CD/Scholarship Carpenter Matures 6/17/24	\$15,044.08
CD/Scholarship Felton Matures 12/10/24	\$7,433.85
CD/Scholarship Sepin Matures 8/25/26	\$3,516.05
Total Investments	\$71,546.01
 Total of all deposits at First National Bank	 \$480,366.62
 MN Trust Account at PMA total Value	 \$1,662,440.35

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$840,883.03	\$222,500.04
02	Food Service Fund	\$27,623.99	\$13,656.35
03	Transportation Fund	\$0.00	\$16,634.83
04	Community Ed Fund	\$28,049.13	\$941.58
05	Capital Fund	\$0.00	\$27,132.34
06	Construction Fund	\$0.00	\$6,785.17
07	Debt Redemption Fund	\$0.00	\$1,445,249.38
18	Scholarship Fund	\$0.00	\$0.00
Total		\$896,556.15	\$1,732,899.69

Jan 2025 Payroll

	Monthly Total
Gross Payroll	\$432,337.98
Employer Benefits	\$130,255.59
Employer Taxes	\$31,128.30
Total Cost of Payroll	\$593,721.87

Includes Payrolls:

S202513 1/15/2025
S202514 1/31/2025

Northland Community Schools ISD# 118
FY 2025 Through January 2025

2024-2025
 EXP/REV Report
 Jan FY25

EXPENDITURES	Actual 2023-24 Expenses	Adopted Budget 2024-25 Expenses	YTD Jan 2023-24 Expenses	YTD Jan 2024-2025 Expenses	% of 2023-24 Budget	Jan FY '24 vs Jan FY '25 Difference	% of 2024-25 Budget
Fund							
General Fund (01)	7,784,459	7,577,194	3,879,337	3,609,318	49.8%	(270,018)	47.6%
Administrative & Support Svc	723,904	703,072	431,813	471,832	59.7%	40,019	67.1%
Regular Instruction	3,417,282	3,509,184	1,491,010	1,581,049	43.6%	90,038	45.1%
Vocational Instruction	105,244	106,645	42,535	46,643	40.4%	4,108	43.7%
Special Education Inst	1,307,624	1,313,768	542,876	576,449	41.5%	33,573	43.9%
Instructional Support	371,697	378,440	171,844	242,579	46.2%	70,736	64.1%
Pupil Support	516,020	536,883	250,526	168,347	48.5%	(82,179)	31.4%
Sites & Buildings	1,287,830	1,279,602	890,381	450,991	69.1%	(439,390)	35.2%
Fiscal & Other Fixed Costs	54,858	55,000	58,352	71,428	106.4%	13,076	129.9%
Food Service (02)	348,989	377,146	185,460	174,158	53.1%	(11,302)	46.2%
Transportation (03)	640,314	732,216	374,631	424,376	58.5%	49,746	58.0%
Community Service (04)	271,552	270,255	136,969	112,295	50.4%	(24,675)	41.6%
Capital Outlay (05)	168,053	172,850	67,791	79,931	40.3%	12,140	46.2%
Construction (06)	392,281	80,000	322,305	71,258	82.2%	(251,047)	89.1%
Debt Service (07)	1,756,659	1,762,549	1,756,184	1,760,024	100.0%	3,840	99.9%
Total	11,362,305	10,972,210	6,722,676	6,231,359	59.2%	(491,317)	56.8%
Total Funds 01, 03 & 05	8,592,825	8,482,260	4,321,758	4,113,625	50.3%	(208,133)	48.5%
REVENUE	Actual 2023-24 Revenue	Budgeted 2024-25 Revenue	YTD Jan 2023-24 Revenue	YTD Jan 2024-2025 Revenue	% of 2023-24 Budget	Jan FY '24 vs Jan FY '25 Difference	% of 2024-25 Budget
Fund							
General Fund (01)	7,881,383	7,639,802	3,758,500	4,352,651	47.7%	594,151	57.0%
Food Service (02)	309,780	299,520	127,179	141,406	41.1%	14,227	47.2%
Transportation (03)	318,239	365,470	3,736	(5,301)	1.2%	(9,037)	-1.5%
Community Service (04)	259,454	257,971	114,589	61,396	44.2%	(53,194)	23.8%
Capital Outlay (05)	233,129	264,448	-	-	0.0%	-	0.0%
Construction (06)	-	-	-	-	#DIV/0!	-	#DIV/0!
Debt Service (07) & (47)	1,783,892	1,762,731	627,450	65,909	35.2%	(561,540)	3.7%
Trust (08) & (25) & (10) & (18)	54	60	27	27	50.1%	0	45.5%
Total	10,785,930	10,590,002	4,631,480	4,616,088	42.9%	(15,392)	43.6%
Total Funds 01, 03 & 05	8,432,751	8,269,720	3,762,236	4,347,350	44.6%	585,115	52.6%

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107253	6513		COLONIAL LIFE		Check
			B 01 215 032	ER Cafe Plan Payroll Deductions		\$13.20
PO#:	Voucher #:	75223	Invoice	Invoice No: 58864601213443	1/6/2025	Paid Amt: \$13.20
			B 01 215 032	ER Cafe Plan Payroll Deductions		\$220.50
PO#:	Voucher #:	75224	Invoice	Invoice No: 58864781213444	1/6/2025	Paid Amt: \$220.50
			B 01 215 032	ER Cafe Plan Payroll Deductions		\$1,701.68
PO#:	Voucher #:	75222	Invoice	Invoice No: 58543771213295	1/6/2025	Paid Amt: \$1,701.68
			B 01 215 032	ER Cafe Plan Payroll Deductions		\$1,101.60
PO#:	Voucher #:	75221	Invoice	Invoice No: 58864861213445	1/6/2025	Paid Amt: \$1,101.60
						Check Amount: \$3,036.98
chec	107254	5223		MADISON NATIONAL LIFE		Check
			B 01 215 036	Ltd Insurance Withholding Payable-Dist		\$1,231.31
PO#:	Voucher #:	75225	Invoice	Invoice No: Jan 2025	1/6/2025	Paid Amt: \$1,231.31
						Check Amount: \$1,231.31
chec	107255	6282		ALEX PAULSEN		Check
			E 01 310 296 320 000 305	OFFICIAL		\$247.20
PO#:	Voucher #:	75313	Invoice	Invoice No: 01102025	1/14/2025	Paid Amt: \$247.20
						Check Amount: \$247.20
chec	107256	3296		AMAZON.COM		Check
			E 01 020 255 058 000 530	Fandeli Multi-Purpose Sandpaper 100 Grit		\$107.94
PO#: 20512	Voucher #:	75231	Invoice	Invoice No: 1V9Q-D6LP-HHKC-1	1/14/2025	Paid Amt: \$107.94
			E 01 020 255 058 000 530	50 Pack STARCKE Premium 9" x 11" 320 Grit		\$97.98
			E 01 020 255 058 000 530	Fandeli Multi-Purpose Sandpaper 220 Grit		\$71.96
			E 01 020 255 058 000 530	Fandeli Multi-Purpose Sandpaper 100 Grit		\$71.96
			E 01 020 255 058 000 530	Freight		(\$2.94)
PO#: 20512	Voucher #:	75232	Invoice	Invoice No: 1HFV-3FWT-6RJ7	1/14/2025	Paid Amt: \$238.96
			E 01 010 203 202 000 430	B01D9KHJ6U hand2mind Wood Pattern Block		\$41.78
			E 01 010 203 202 000 430	B07N6N6WW1 Aluminum Pans 9x13 Disposa		\$22.76
			E 01 010 203 202 000 430	B08XPLFRN1 1200 Piece Dominoes Set for K		\$42.96
			E 01 010 203 202 000 430	B09SVLPNGF Learning Resources STEM Exp		\$44.76
			E 01 010 203 202 000 430	B09W4HH3RS Lamosi 300 Pack Paper Cups		\$21.79
			E 01 010 203 202 000 430	B0BRXM28FJ 24 Pieces Handheld Tape Dispr		\$39.98
			E 01 010 203 202 000 430	B0C4Z6SKCS Amazon Basics Basket Coffee		\$2.19
			E 01 010 203 202 000 430	B0C5W67TSK Pepy Plastilina Reusable and t		\$23.50
			E 01 010 203 202 000 430	B0D3HJSSMS USB Charger 12 Port USB Ch		\$16.99
			E 01 010 203 202 000 430	B0D8TD3ZZM Large Digital Wall Clock with R		\$27.99

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	107256	3296		AMAZON.COM		Check		
			E 01 010 203 202 000 430	B0DDV2816W Sandpiper Premium Multiuse F		\$39.82		
PO#: 20477	Voucher #:	75233	Invoice	Invoice No: 16VT-Q1QG-R7QX	1/14/2025		Paid Amt:	\$324.52
			E 01 010 050 000 000 401	STOREX MINI CLASSROOM CADDY		\$18.02		
			E 01 010 050 000 000 401	SHIPPING		\$6.99		
PO#:	Voucher #:	75228	Credit	Invoice No: 171Q-D6KP-9LQD	1/14/2025		Paid Amt:	(\$25.01)
			E 01 005 620 000 343 470	0486472035 How to Draw: Easy Step-by-Step		\$5.57		
			E 01 005 620 000 343 470	054403256X Stick and Stone		\$7.85		
			E 01 005 620 000 343 470	0593703499 Pizza and Taco: Best Christmas I		\$6.91		
			E 01 005 620 000 343 470	1338892738 The Bad Guys in Look Who's Tall		\$3.72		
			E 01 005 620 000 343 470	1338896458 Dog Man: Big Jim Begins: A Graç		\$10.49		
			E 01 005 620 000 343 470	1339013983 Wings of Fire: The Official How to		\$4.81		
			E 01 005 620 000 343 470	1339056305 The Bad Guys in the Serpent and		\$3.72		
			E 01 005 620 000 343 470	1419766945 No Brainer (Diary of a Wimpy Kid		\$6.98		
			E 01 005 620 000 343 470	1419766953 Hot Mess (Diary of a Wimpy Kid I		\$6.67		
			E 01 005 620 000 343 470	1454951451 Are You Small?		\$14.38		
			E 01 005 620 000 343 470	B0B5PZXX5Z Easy Violin for Kids: 30 Fun and		\$12.94		
			E 01 005 620 000 343 470	B0C9SDN28L The Football Book for Boys: Ev		\$13.99		
			E 01 005 620 000 343 470	B0CR2HNLGW Violin exercise for kids: Engag		\$13.00		
PO#: 20481	Voucher #:	75234	Invoice	Invoice No: 1GYN-QJQN-QKCM	1/14/2025		Paid Amt:	\$111.03
			E 04 500 505 000 321 401	Candy Caines for Comm.Christmas event		\$73.98		
PO#: 20460	Voucher #:	75227	Invoice	Invoice No: 1FMQ-319H-HLHP	1/14/2025		Paid Amt:	\$73.98
			E 01 310 298 069 301 402	Spice Drops 3-Pound Bag Christmas Jelly C		\$13.99		
PO#: 20490	Voucher #:	75229	Invoice	Invoice No: 1X3Q-TK6D-DMDW	1/14/2025		Paid Amt:	\$13.99
			E 01 310 298 069 301 402	ONE MORE [25pcs] 12" White Cakeboard Ro		\$15.78		
			E 01 310 298 069 301 402	Mike and Ike Candy, Original Fruits, 4.25oz Th		\$15.00		
			E 01 310 298 069 301 402	M&M'S Milk Chocolate Candy Movie Theater E		\$14.88		
			E 01 310 298 069 301 402	Peppermint Mini Candy Canes, Individually Wi		\$14.98		
			E 01 310 298 069 301 402	12-Pack Premium Plastic Tablecloth 84in. Rou		\$22.76		
			E 01 310 298 069 301 402	12/16/18/21 Inch Piping Bags, 100/200/400pc		\$5.99		
			E 01 310 298 069 301 402	Wilton Holiday Mix 6 cell Sprinkles		\$12.73		
PO#: 20490	Voucher #:	75226	Invoice	Invoice No: 1NMW-TJLY-RC71	1/14/2025		Paid Amt:	\$102.12
			E 01 020 255 000 000 430	Smead Manila File Folder, 200 ct		\$24.88		
			E 01 020 255 000 000 430	Sharpie Permanent Markers Set		\$19.96		
PO#: 20510	Voucher #:	75230	Invoice	Invoice No: 1V9Q-D6LP-HHKC	1/14/2025		Paid Amt:	\$44.84
							Check Amount:	\$992.37

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107257	04084		AMERICAN DISPOSAL		Check
				E 01 005 810 000 000 331 DECEMBER		\$1,879.94
PO#:	Voucher #:	75237	Invoice	Invoice No: 540510365	1/14/2025	Paid Amt: \$1,879.94
						Check Amount: \$1,879.94
chec	107258	4446		ARROWHEAD REGIONAL COMPUTING		Check
				E 01 005 110 000 000 391 BUSINESS MANAGEMENT		\$16,000.00
				E 01 005 110 000 000 391 TRAVEL EXPENSES		\$473.52
PO#:	Voucher #:	75235	Invoice	Invoice No: 2092	1/14/2025	Paid Amt: \$16,473.52
				E 01 005 110 000 000 305 Consulting Fees		\$12,128.53
PO#:	Voucher #:	75236	Invoice	Invoice No: 1970A	1/14/2025	Paid Amt: \$12,128.53
						Check Amount: \$28,602.05
chec	107259	5181		AUL/MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS INI		Check
				E 01 005 020 000 000 251 Emp Sponser Hlth Reimb Arr		\$2,500.00
PO#:	Voucher #:	75324	Invoice	Invoice No: M.Wilke Qtr 1 2025	1/14/2025	Paid Amt: \$2,500.00
				E 01 005 020 000 000 251 Emp Sponser Hlth Reimb Arr		\$2,500.00
PO#:	Voucher #:	75323	Invoice	Invoice No: M.Doro Q1 2025	1/14/2025	Paid Amt: \$2,500.00
						Check Amount: \$5,000.00
chec	107260	6258		BERGANKDV		Check
				E 01 005 110 013 000 305 AUDIT		\$10,400.00
PO#:	Voucher #:	75238	Invoice	Invoice No: 1245071	1/14/2025	Paid Amt: \$10,400.00
						Check Amount: \$10,400.00
chec	107261	5693		BILL BRINK		Check
				E 01 310 296 320 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	75314	Invoice	Invoice No: 01102025	1/14/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	107262	3892	R	BLICK ART MATERIALS		Check
				E 01 020 212 000 000 430 Prang Pastello Chalk Set		\$87.12
				E 01 020 212 000 000 430 Copic Ciao Double Ended Marker Set - Bright		\$187.52
				E 01 020 212 000 000 430 Shipping		\$0.00
PO#: 20443	Voucher #:	75248	Invoice	Invoice No: 4294764	1/14/2025	Paid Amt: \$274.64
						Check Amount: \$274.64
chec	107263	6394		BRIAN BAUGHMAN		Check
				E 01 310 294 220 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	75240	Invoice	Invoice No: 01062025	1/14/2025	Paid Amt: \$180.00
						Check Amount: \$180.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	107264	4774		BRIAN SCHULTZ		Check			
			E 01	310 294 220 000 305	OFFICIAL		\$278.00		
PO#:	Voucher #:	75241	Invoice	Invoice No: 01062025	1/14/2025	Paid Amt:	\$278.00		
						Check Amount:	\$278.00		
chec	107265	5313		BRYAN FIDELDY		Check			
			E 01	310 294 220 000 305	OFFICIAL		\$202.40		
PO#:	Voucher #:	75239	Invoice	Invoice No: 01072025	1/14/2025	Paid Amt:	\$202.40		
						Check Amount:	\$202.40		
chec	107266	4672		BSN SPORTS		Check			
			E 01	310 294 220 301 402	Black-BSN Ultimate L/S PERF HOODIE TEE		\$875.00		
			E 01	310 294 220 301 402	Freight		\$25.00		
PO#: 20509	Voucher #:	75242	Invoice	Invoice No: 928382974	1/14/2025	Paid Amt:	\$900.00		
						Check Amount:	\$900.00		
chec	107267	05062	R	CAPITAL ONE		Check			
			E 04	500 580 000 325 401	classroom supplies		\$127.68		
PO#: 20275	Voucher #:	75244	Invoice	Invoice No: 03334	1/14/2025	Paid Amt:	\$127.68		
			E 01	010 206 011 433 401	PBIS Eagle Pride Incentives		\$113.35		
PO#: 20315	Voucher #:	75246	Invoice	Invoice No: 00679	1/14/2025	Paid Amt:	\$113.35		
			E 04	500 580 000 325 401	classroom supplies		\$118.12		
PO#: 20275	Voucher #:	75245	Invoice	Invoice No: 00669	1/14/2025	Paid Amt:	\$118.12		
			E 01	010 206 011 433 401	PBIS Eagle Pride Incentives		\$89.48		
PO#: 20315	Voucher #:	75247	Invoice	Invoice No: 06101	1/14/2025	Paid Amt:	\$89.48		
			E 01	310 298 114 301 402	Prizes for Fruit Fundraiser and Christmas Colc		\$299.48		
PO#: 20418	Voucher #:	75243	Invoice	Invoice No: 06100	1/14/2025	Paid Amt:	\$299.48		
						Check Amount:	\$748.11		
chec	107268	6700		CENTRAL MCGOWAN, INC		Check			
			E 03	005 760 000 720 420	ACETYLENE		\$11.16		
			E 03	005 760 000 720 420	HIGH PRESSURE LARGE		\$27.90		
			E 03	005 760 000 720 420	PROPYLENE		\$25.73		
			E 03	005 760 000 720 420	SAFETY & COMPLIANCE		\$5.75		
PO#:	Voucher #:	75308	Invoice	Invoice No: 0000349182	1/14/2025	Paid Amt:	\$70.54		
						Check Amount:	\$70.54		
chec	107269	6499		DARA MICHELS		Check			
			E 01	310 296 320 000 305	OFFICIAL		\$180.00		
PO#:	Voucher #:	75315	Invoice	Invoice No: 01102025	1/14/2025	Paid Amt:	\$180.00		
						Check Amount:	\$180.00		

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	107270	6699		DAVID LIEDL		Check			
			E 01	310 296 320 000 305	Repairs/Maintenance		\$180.00		
PO#:	Voucher #:	75259	Invoice	Invoice No: 12132024	1/14/2025	Paid Amt:	\$180.00		
						Check Amount:	\$180.00		
chec	107271	3027		DENNIS N HOLSMAN JR		Check			
			E 01	310 294 220 000 305	JH REF		\$45.00		
PO#:	Voucher #:	75279	Invoice	Invoice No: 1/6-BBB	1/14/2025	Paid Amt:	\$45.00		
						Check Amount:	\$45.00		
chec	107272	5419		DSC		Check			
			E 01	005 715 000 342 530	Portable XPR3300e VHF 136-174Mhz 5 Watts		\$5,640.00		
			E 01	005 715 000 342 530	Programming of 1 Portable Radio		\$35.00		
			E 01	005 715 000 342 530	Cloning of Each Additional Portable Radio		\$70.00		
PO#: 20475	Voucher #:	75249	Invoice	Invoice No: 2250740	1/14/2025	Paid Amt:	\$5,745.00		
			E 03	005 760 000 000 548	Radio antenna		\$259.00		
			E 03	005 760 000 000 548	Install kit		\$893.00		
			E 03	005 760 000 000 548	Pupil Trans Vehicles		\$159.41		
PO#: 20434	Voucher #:	75280	Invoice	Invoice No: 2250686	1/14/2025	Paid Amt:	\$1,311.41		
			E 03	005 760 000 720 465	School Vehicle Radio Install		\$885.00		
			E 03	005 760 000 720 465	Round trip travel and vehicle mobilization		\$540.00		
PO#: 20469	Voucher #:	75281	Invoice	Invoice No: 2250686A	1/14/2025	Paid Amt:	\$1,425.00		
						Check Amount:	\$8,481.41		
chec	107273	6671		EDWARDS OIL, INC		Check			
			E 01	005 810 000 000 442	PROPANE		\$551.44		
PO#:	Voucher #:	75305	Invoice	Invoice No: IN765269	1/14/2025	Paid Amt:	\$551.44		
						Check Amount:	\$551.44		
chec	107274	5684		FRANKLIN E BOWSTRING SR		Check			
			E 01	310 294 220 000 305	OFFICIAL		\$243.00		
PO#:	Voucher #:	75250	Invoice	Invoice No: 01032025	1/14/2025	Paid Amt:	\$243.00		
			E 01	310 294 220 000 305	OFFICIAL		\$180.00		
PO#:	Voucher #:	75251	Invoice	Invoice No: 01072025	1/14/2025	Paid Amt:	\$180.00		
						Check Amount:	\$423.00		
chec	107275	6679		GRAFTON SCHOOL, INC.		Check			
			E 01	010 408 000 740 433	Body Shield		\$190.00		
			E 01	010 408 000 740 433	Flex Shield		\$155.00		
			E 01	010 408 000 740 433	Large Body Shield		\$285.00		

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107275	6679		GRAFTON SCHOOL, INC.		Check
			E 01 010 408 000 740 433	Shipping		\$136.93
PO#: 20474	Voucher #:	75252	Invoice	Invoice No: GIGN-INV-005447	1/14/2025	Paid Amt: \$766.93
						Check Amount: \$766.93
chec	107276	5757		HERITAGE EMBROIDERY & DESIGN		Check
			E 01 310 294 220 000 401	TF1000 Legacy Basketball		\$456.00
			E 01 310 294 220 000 401	Traction Replacement Sheets		\$36.00
			E 01 310 294 220 000 401	8 Bottles w/ Carrier		\$64.00
			E 01 310 292 110 000 401	Basketball Scorebook		\$33.75
			E 01 310 292 110 000 401	Shipping		\$35.00
			E 01 310 294 220 000 401	Shipping		\$35.00
PO#: 20455	Voucher #:	75329	Invoice	Invoice No: 72664	1/14/2025	Paid Amt: \$659.75
						Check Amount: \$659.75
chec	107277	03788	R	HILLYARD/HUTCHINSON		Check
			E 01 005 810 000 000 410	Sanitary Liners Case		\$101.80
			E 01 005 810 000 000 410	shipping		\$20.33
PO#: 20464	Voucher #:	75268	Invoice	Invoice No: 605675930	1/14/2025	Paid Amt: \$122.13
			E 01 005 810 000 000 420	trojan battery for iscrub 26		\$295.83
PO#: 20499	Voucher #:	75265	Invoice	Invoice No: 605696110	1/14/2025	Paid Amt: \$295.83
			E 01 005 810 000 000 410	33x39 Trash Bags		\$265.76
			E 01 005 810 000 000 410	Freight		\$67.34
PO#: 20499	Voucher #:	75264	Invoice	Invoice No: 605684345	1/14/2025	Paid Amt: \$333.10
			E 01 005 810 000 000 410	Sanitary Liners Case		\$25.45
			E 01 005 810 000 000 410	Freight		\$5.08
PO#: 20464	Voucher #:	75269	Invoice	Invoice No: 605695138	1/14/2025	Paid Amt: \$30.53
			E 01 005 810 000 000 410	vac bags, sanitizer 21 kitchen presoak 9 glove		\$2,382.85
PO#: 20499	Voucher #:	75266	Invoice	Invoice No: 605696111	1/14/2025	Paid Amt: \$2,382.85
			E 01 005 810 000 000 410	Sanitary Liners Case		\$127.25
			E 01 005 810 000 000 410	Freight		\$25.41
PO#: 20464	Voucher #:	75267	Invoice	Invoice No: 605690105	1/14/2025	Paid Amt: \$152.66
						Check Amount: \$3,317.10
chec	107278	01052		HULKERS DO IT BEST LUMBER		Check
			E 01 005 810 000 000 420	open PO structure like last one for misc maint		\$75.39
PO#: 20096	Voucher #:	75273	Invoice	Invoice No: 2412-083230	1/14/2025	Paid Amt: \$75.39
			E 01 020 255 058 000 430	MENDING PLATE		\$9.54
			E 01 020 255 058 000 430	MISC HARDWARE		\$19.25

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Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107278	01052		HOLKERS DO IT BEST LUMBER		Check
			E 01 020 255 058 000 430	MISC HARDWARE		\$15.13
PO#:	Voucher #:	75255	Invoice	Invoice No: 2412-083389	1/14/2025	Paid Amt: \$43.92
			E 01 020 255 058 000 430	Open P.O for instructional Supplies		\$14.46
PO#: 20433	Voucher #:	75253	Invoice	Invoice No: 2412-083669	1/14/2025	Paid Amt: \$14.46
			E 01 020 255 058 000 430	ROOFING NAILS		\$3.06
			E 01 020 255 058 000 430	CEMENT COAT BOX NAILS		\$4.40
			E 01 020 255 058 000 430	ZINC PIN HINGE		\$17.18
PO#:	Voucher #:	75254	Invoice	Invoice No: 2412-083199	1/14/2025	Paid Amt: \$24.64
			E 01 020 255 058 000 430	Open P.O For INstructional Supplies		\$12.29
PO#: 20433	Voucher #:	75272	Invoice	Invoice No: 2411-082863	1/14/2025	Paid Amt: \$12.29
			E 01 005 810 000 000 420	open PO structure like last one for misc maint		\$19.99
PO#: 20096	Voucher #:	75274	Invoice	Invoice No: 2412-083591	1/14/2025	Paid Amt: \$19.99
						Check Amount: \$190.69
chec	107279	4163		IASC		Check
			E 01 005 630 000 000 391	IASC Shared Technology		\$18,751.80
PO#:	Voucher #:	75303	Invoice	Invoice No: 3803	1/14/2025	Paid Amt: \$18,751.80
						Check Amount: \$18,751.80
chec	107280	6666		IRON RANGE TOWING AND AUTOMOTIVE LLC		Check
			E 03 005 760 000 720 420	invoice #24-14274		\$1,500.00
PO#: 20516	Voucher #:	75256	Invoice	Invoice No: 24-14274	1/14/2025	Paid Amt: \$1,500.00
						Check Amount: \$1,500.00
chec	107281	5625		IRONHIDE EQUIPMENT INC		Check
			E 01 005 810 000 000 420	starter and solenoid for skid with shipping		\$505.59
PO#: 20515	Voucher #:	75257	Invoice	Invoice No: 58074B	1/14/2025	Paid Amt: \$505.59
						Check Amount: \$505.59
chec	107282	05691		ISD #0113		Check
			E 05 050 400 000 302 570	UP NORTH LEARNING CENTER		\$21,250.00
PO#:	Voucher #:	75302	Invoice	Invoice No: 3483	1/14/2025	Paid Amt: \$21,250.00
						Check Amount: \$21,250.00
chec	107283	02732	REMIT	ISD #0318		Check
			E 01 005 640 000 316 366	ParaPro Surber/Frank		\$55.00
PO#: 20382	Voucher #:	75276	Invoice	Invoice No: 0002500064	1/14/2025	Paid Amt: \$55.00
						Check Amount: \$55.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	107284	6631	REMIT	ISD #94		Check			
			E	01 020 211 000 320 366	QUIZ BOWL REGISTRATION FEE	\$200.00			
PO#:	Voucher #:	75262	Invoice	Invoice No:	QUIZ BOWL FEE	1/14/2025	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
chec	107285	3727		JENNIFER MULLIGAN		Check			
			E	01 310 294 220 000 184	GAME WORKER	\$55.00			
PO#:	Voucher #:	75263	Invoice	Invoice No:	1/3-BBB	1/14/2025	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
chec	107286	1279	R	JOHNSON CONTROLS		Check			
			E	01 005 810 000 000 305	FY25 start July 1 *service agreement year3 fy.	\$13,705.00			
PO#: 19914	Voucher #:	75304	Invoice	Invoice No:	1-134935296386	1/14/2025	Paid Amt:	\$13,705.00	
							Check Amount:	\$13,705.00	
chec	107287	6684		JON BYLKES		Check			
			E	01 310 294 220 000 184	GAME WORKER	\$55.00			
PO#:	Voucher #:	75277	Invoice	Invoice No:	1/6-BBB	1/14/2025	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
chec	107288	6193		JONATHAN WHITE		Check			
			E	01 310 294 220 000 305	OFFICIAL	\$180.00			
PO#:	Voucher #:	75275	Invoice	Invoice No:	1/3-BBB	1/14/2025	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
chec	107289	5889		JOSHUA PARISE		Check			
			E	01 310 294 220 000 184	GAME WORKER	\$55.00			
PO#:	Voucher #:	75278	Invoice	Invoice No:	1/6 BBB	1/14/2025	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
chec	107290	6654	REMIT	KIMBALL MIDWEST		Check			
			E	03 005 760 000 720 350	invoice#102854931	\$105.50			
PO#: 20487	Voucher #:	75258	Invoice	Invoice No:	102854931	1/14/2025	Paid Amt:	\$105.50	
							Check Amount:	\$105.50	
chec	107291	6515		LIAM WAKE		Check			
			E	01 310 294 220 000 184	GAME WORKER	\$55.00			
PO#:	Voucher #:	75282	Invoice	Invoice No:	1/3-BBB	1/14/2025	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
chec	107292	5965		LOGAN MONROE		Check			
			E	01 020 605 000 320 305	Consulting Fees	\$200.00			
PO#:	Voucher #:	75309	Invoice	Invoice No:	01072025	1/14/2025	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	107293	6392		MARK MORRISON		Check			
			E 01	310 294 220 000 305	OFFICIAL	\$180.00			
PO#:	Voucher #:	75287	Invoice	Invoice No: 1/3-BBB	1/14/2025	Paid Amt:	\$180.00	Check Amount:	\$180.00
chec	107294	5211		MARY HOLSMAN		Check			
			E 01	310 294 220 000 184	GAME WORKER	\$55.00			
PO#:	Voucher #:	75322	Invoice	Invoice No: 1/6-BBB	1/14/2025	Paid Amt:	\$55.00	Check Amount:	\$55.00
chec	107295	05116		MCEA		Check			
			E 04	500 505 000 321 820	2025 MEMBERSHIP DUES	\$209.00			
PO#:	Voucher #:	75286	Invoice	Invoice No: 9253	1/14/2025	Paid Amt:	\$209.00	Check Amount:	\$209.00
chec	107296	1457		McMASTER-CARR SUPPLY CO		Check			
			E 01	005 810 000 000 410	First Aid kit,2 american Flags with clips, 2 grat	\$472.53			
PO#: 20507	Voucher #:	75290	Invoice	Invoice No: 38448248	1/14/2025	Paid Amt:	\$472.53	Check Amount:	\$472.53
chec	107297	5583		MICHAEL PAULUS		Check			
			E 01	310 296 320 000 305	OFFICIAL	\$249.68			
PO#:	Voucher #:	75261	Invoice	Invoice No: 12132024	1/14/2025	Paid Amt:	\$249.68	Check Amount:	\$249.68
chec	107298	4225		MIDWEST BUS PARTS		Check			
			E 03	005 760 000 720 420	invoice #210856	\$117.39			
PO#: 20532	Voucher #:	75320	Invoice	Invoice No: 210856	1/14/2025	Paid Amt:	\$117.39		
			E 03	005 760 000 720 420	invoice #211001	\$580.29			
PO#: 20532	Voucher #:	75319	Invoice	Invoice No: 211001	1/14/2025	Paid Amt:	\$580.29		
			E 03	005 760 000 720 420	invoice #209403	\$63.21			
PO#: 20488	Voucher #:	75283	Invoice	Invoice No: 209403	1/14/2025	Paid Amt:	\$63.21		
			E 03	005 760 000 720 420	invoice #209806	\$405.92			
PO#: 20488	Voucher #:	75284	Invoice	Invoice No: 209806	1/14/2025	Paid Amt:	\$405.92		
			E 03	005 760 000 720 420	invoice #209985	\$294.00			
PO#: 20522	Voucher #:	75285	Invoice	Invoice No: 209985	1/14/2025	Paid Amt:	\$294.00	Check Amount:	\$1,460.81
chec	107299	6219		REMIT MN DEPT OF LABOR AND INDUSTRY		Check			
			E 01	005 810 000 000 305	BOILER & PRESSURE VESSELS	\$250.00			
PO#:	Voucher #:	75289	Invoice	Invoice No: ABI0040693X	1/14/2025	Paid Amt:	\$250.00	Check Amount:	\$250.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	107301	03349		REMIT NORTH CENTRAL INTERNATIONAL, LLC		Check		
			E 03 005 760 000 720 350	invoice #x22602375701			\$238.79	
PO#: 20523	Voucher #:	75270	Invoice	Invoice No: x226023757:01	1/14/2025	Paid Amt:		\$238.79
			E 03 005 760 000 720 420	invoice #x226023798:01			\$518.85	
PO#: 20534	Voucher #:	75271	Invoice	Invoice No: x226023798:01	1/14/2025	Paid Amt:		\$518.85
							Check Amount:	\$757.64
chec	107302	4065		NORTHERN STAR COOPERATIVE		Check		
			E 01 310 298 114 301 402	Pizzas for Fruit Fundraiser Sellers			\$273.64	
PO#: 20416	Voucher #:	75312	Invoice	Invoice No: 4090	1/14/2025	Paid Amt:		\$273.64
			E 03 005 760 000 720 444	DIESEL			\$5,064.22	
			E 03 005 760 000 720 441	GASOLINE			\$1,500.99	
			E 03 005 760 000 720 420	WINDSHIELD WASHER FLUID-BUSSES			\$10.29	
PO#:	Voucher #:	75310	Invoice	Invoice No: STMT 12/31/24	1/14/2025	Paid Amt:		\$6,575.50
			E 01 310 298 114 301 402	Pizza Dinner for Leadership Students Helping			\$162.92	
PO#: 20478	Voucher #:	75311	Invoice	Invoice No: 3292	1/14/2025	Paid Amt:		\$162.92
							Check Amount:	\$7,012.06
chec	107303	4485		NORTHLAND FIRE PROTECTION		Check		
			E 05 005 865 000 363 305	Kitchen Supression Check 1			\$380.80	
			E 05 005 865 000 363 305	Extinguisher and EMER lighting Annual Cert M			\$3,952.44	
			E 05 005 865 000 363 305	Extinguisher and EMER lighting Annual Cert B			\$1,549.10	
PO#: 20091	Voucher #:	75306	Invoice	Invoice No: 61395	1/14/2025	Paid Amt:		\$5,882.34
							Check Amount:	\$5,882.34
chec	107304	5796		O'REILLY AUTO PARTS		Check		
			E 03 005 760 000 720 350	invoice# 243805			\$108.45	
PO#: 20485	Voucher #:	75292	Invoice	Invoice No: 1533-243805	1/14/2025	Paid Amt:		\$108.45
			E 03 005 760 000 720 350	invoice #243806			\$10.58	
PO#: 20485	Voucher #:	75293	Invoice	Invoice No: 1533-243806	1/14/2025	Paid Amt:		\$10.58
			E 03 005 760 000 720 350	invoice #243718			\$197.94	
PO#: 20485	Voucher #:	75294	Invoice	Invoice No: 1533-243718	1/14/2025	Paid Amt:		\$197.94
			E 03 005 760 000 720 401	invoice #245600			\$16.99	
PO#: 20520	Voucher #:	75317	Invoice	Invoice No: 1533-245600	1/14/2025	Paid Amt:		\$16.99
			E 03 005 760 000 720 401	invoice #245020			\$232.87	
PO#: 20520	Voucher #:	75318	Invoice	Invoice No: 1533-245020	1/14/2025	Paid Amt:		\$232.87
			E 03 005 760 000 720 420	water pump			\$43.41	
PO#:	Voucher #:	75321	Invoice	Invoice No: 1533-245680	1/14/2025	Paid Amt:		\$43.41
							Check Amount:	\$610.24

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107305	5246		PAT GREENDAHL		Check
			E 01	310 294 220 000 305	OFFICIAL	\$180.00
PO#:	Voucher #:	75299	Invoice	Invoice No: 1/6	1/14/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	107306	3306		REMIT PEPSI BEVERAGES CO		Check
			E 01	310 292 125 000 490	CONCESSIONS	\$438.77
PO#:	Voucher #:	75296	Invoice	Invoice No: 11456005	1/14/2025	Paid Amt: \$438.77
						Check Amount: \$438.77
chec	107307	06636		PINE CONE PRESS CITIZEN		Check
			E 04	500 505 000 321 380	COMMUNITY CHRISTMAS	\$312.80
PO#:	Voucher #:	75298	Invoice	Invoice No: C.E STMT 12/31	1/14/2025	Paid Amt: \$312.80
			E 01	005 110 000 000 380	MINUTES	\$962.33
			E 01	005 110 000 000 380	CARD OF THANKS	\$50.00
PO#:	Voucher #:	75297	Invoice	Invoice No: STMT 12/31/24	1/14/2025	Paid Amt: \$1,012.33
						Check Amount: \$1,325.13
chec	107308	04532		POPLERS MUSIC INC		Check
			E 01	020 258 105 000 430	PAKE270HP Dixon Basic Drum Key	\$5.90
PO#: 20525	Voucher #:	75295	Invoice	Invoice No: 2980294	1/14/2025	Paid Amt: \$5.90
						Check Amount: \$5.90
chec	107309	5317		ROB OTT		Check
			E 01	310 294 220 000 305	OFFICIAL	\$238.80
PO#:	Voucher #:	75300	Invoice	Invoice No: 1/7-BBB	1/14/2025	Paid Amt: \$238.80
						Check Amount: \$238.80
chec	107310	6314		SFM		Check
			E 01	005 110 000 000 270	Workers Compens	\$3,685.00
PO#:	Voucher #:	75301	Invoice	Invoice No: 3490519	1/14/2025	Paid Amt: \$3,685.00
						Check Amount: \$3,685.00
chec	107311	6690		TAMI SAUER		Check
			E 04	500 505 000 321 305	Consulting Fees	\$100.00
PO#:	Voucher #:	75316	Invoice	Invoice No: VISION & ACTION CLAS	1/14/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
chec	107312	2948		THEO RINGLE		Check
			E 01	310 296 320 000 305	OFFICIAL	\$180.00
PO#:	Voucher #:	75260	Invoice	Invoice No: 12132024	1/14/2025	Paid Amt: \$180.00
						Check Amount: \$180.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107313	6186		DANIEL JOURDAIN		Check
			E 01	310 296 320 000 305 OFFICIAL		\$300.60
PO#:	Voucher #:	75330	Invoice	Invoice No: 12162024	1/14/2025	Paid Amt: \$300.60
						Check Amount: \$300.60
chec	107314	6523		DARRYL DROUILLARD		Check
			E 01	310 296 320 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	75331	Invoice	Invoice No: 12162024	1/14/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	107315	6193		JONATHAN WHITE		Check
			E 01	310 296 320 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	75332	Invoice	Invoice No: 12162024	1/14/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	107316	5241	REMIT	ACME TOOLS		Check
			E 03	005 760 000 720 401 large shop vacuum for the type 3 vans		\$299.99
PO#: 20543	Voucher #:	75415	Invoice	Invoice No: 13859443	1/24/2025	Paid Amt: \$299.99
						Check Amount: \$299.99
chec	107317	6706		ALEXANDER J. ROEN		Check
			E 01	310 296 320 000 305 OFFICIAL		\$217.80
PO#:	Voucher #:	75427	Invoice	Invoice No: 1/17-GBB	1/24/2025	Paid Amt: \$217.80
						Check Amount: \$217.80
chec	107318	4496		ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE		Check
			E 01	005 960 324 340 898 Maertens Scholarship		\$1,000.00
PO#:	Voucher #:	75446	Invoice	Invoice No: N.Carlson#16196402	1/24/2025	Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
chec	107319	3296		AMAZON.COM		Check
			E 01	010 203 202 000 430 B08TDVXLBS Comfy Package [500 Count] 7.:		\$8.89
			E 01	010 203 202 000 430 Freight		\$6.99
PO#: 20477	Voucher #:	75443	Invoice	Invoice No: 1V3K-DCR9-NN9P	1/24/2025	Paid Amt: \$15.88
			E 01	010 203 202 000 430 B09M6T4QVV Shuttle Art Dot Markers, 15 Col		\$23.98
			E 01	010 203 202 000 430 B0B6VMXQP2 Zhengmy 12 Pieces Mini Hot C		\$26.99
			E 01	010 203 202 000 430 B0C4FBCBDM 30Pcs Paint Brushes Flat Tips		\$13.99
			E 01	010 203 202 000 430 B0C4FFPK8R 30Pcs Paint Brushes, Anezus F		\$13.99
			E 01	010 203 202 000 430 B0CM3D2HLG 50pcs Plastic Tweezers, Bead		\$6.49
			E 01	010 203 202 000 430 Amazon Shipping Charge		\$0.00
PO#: 20511	Voucher #:	75351	Invoice	Invoice No: 1RYH-TR6D-3DQ6	1/24/2025	Paid Amt: \$85.44

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107319	3296		AMAZON.COM		Check
			E 01	005 010 000 000 401	Robert's Rules of Order Newly Revised In Brie	\$7.99
PO#: 20536	Voucher #:	75354	Invoice	Invoice No: 19V9-DT3H-CTR7	1/24/2025	Paid Amt: \$7.99
			E 01	310 298 069 301 402	Royal Blue Tulle Fabric Roll Spool Bolt (54 Inc	\$39.98
			E 01	310 298 069 301 402	AK TRADING CO. 54-Inch x 40 Yards White E	\$37.98
PO#: 20555	Voucher #:	75355	Invoice	Invoice No: 19V9-DT3H-CTR7-1	1/24/2025	Paid Amt: \$77.96
			E 01	010 203 202 000 430	B081M1QS9X Astrobrights Mega Collection C	\$17.49
			E 01	010 203 202 000 430	B08TDVXLBS Comfy Package [500 Count] 7.	\$17.78
			E 01	010 203 202 000 430	B09XH5L185 200pcs 20colors, Pipe Cleaners,	\$6.39
			E 01	010 203 202 000 430	B0D6SMHQKN Amazon Basics Disposable Pl	\$9.02
			E 01	010 203 202 000 430	Amazon Shipping Charge	\$6.99
PO#: 20535	Voucher #:	75353	Invoice	Invoice No: 1HH9-MVV6-7VHP	1/24/2025	Paid Amt: \$57.67
			E 01	310 298 114 301 402	1452181543 On Account of the Gum	\$12.74
			E 01	310 298 114 301 402	B00300CWEE Dubble Bubble Gum, 53.9 Oun	\$14.01
			E 01	310 298 114 301 402	B0972F3CXK AMAZING TIME 100 Packs Hav	\$47.98
			E 01	310 298 114 301 402	B0BZB519TQ Popcorn and Nacho Try out for	\$13.99
			E 01	310 298 114 301 402	Amazon Shipping Charge	\$0.00
PO#: 20548	Voucher #:	75349	Invoice	Invoice No: 1HV3-M9GY-CPXR	1/24/2025	Paid Amt: \$88.72
			E 01	020 211 000 000 430	B07ZDDGJK5 teefeet Tablet Tripod 53 inch fo	\$146.76
			E 01	020 211 000 000 430	Amazon Shipping Charge	\$0.02
PO#: 20531	Voucher #:	75352	Invoice	Invoice No: 1636-FM4X-3GW4	1/24/2025	Paid Amt: \$146.78
			E 01	310 298 069 301 402	Permanent Paint Markers Pens - 3 Pack Silver	\$7.59
			E 01	310 298 069 301 402	Anderson's Rhinestone Court Medallion with P	\$68.97
			E 01	310 298 069 301 402	Didder Silver Crystal Tiara Crown Headband P	\$27.90
			E 01	310 298 069 301 402	shipping	\$7.11
			E 01	310 298 069 301 402	SWEETV Antique Silver King Crown for Men/v	\$25.99
			E 01	310 298 069 301 402	COCIDE Tiara and Crown for Women Crystal	\$13.99
PO#: 20549	Voucher #:	75350	Invoice	Invoice No: 1MTY-7D66-X47L	1/24/2025	Paid Amt: \$151.55
			E 01	310 298 069 301 402	Royal Blue Tulle Fabric Roll Spool Bolt (54 Inc	\$19.99
			E 01	310 298 069 301 402	AK TRADING CO. 54-Inch x 40 Yards White E	\$18.99
			E 01	310 298 069 301 402	Freight	\$6.99
PO#: 20555	Voucher #:	75442	Invoice	Invoice No: 1HV3-M6GY-P4XJ	1/24/2025	Paid Amt: \$45.97
			E 01	020 255 000 000 430	Flex Seal Gallon, Black	\$109.98
			E 01	020 255 000 000 430	Freight	\$9.74
			E 01	020 255 000 000 430	CHERRY RED TR-CHER-5 Instant Case Hard	\$127.09
PO#: 20556	Voucher #:	75444	Invoice	Invoice No: 1QD7-34FN-Y9MQ	1/24/2025	Paid Amt: \$246.81

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	107319	3296		AMAZON.COM		Check	
			E 01	005 620 000 343 470	A copycat of Conundrum	\$14.99	
PO#:	20392	Voucher #:	75356	Invoice	Invoice No: 11DQ-NWL-FQTT	1/24/2025	Paid Amt: \$14.99
							Check Amount: \$939.76
chec	107320	6173		ANDYMARK INC		Check	
			E 01	020 399 000 313 430	robot building material	\$500.00	
			E 01	020 399 000 313 430	robot building material	\$500.00	
			E 01	020 399 000 313 430	robot building material	\$100.00	
			E 01	020 399 000 313 430	robot building material	\$100.00	
			E 01	020 399 000 313 430	robot building material	\$100.00	
			E 01	020 399 000 313 430	robot building material	\$100.00	
			E 01	020 399 000 313 430	robot building material	\$39.62	
PO#:	20554	Voucher #:	75441	Invoice	Invoice No: EB3P513	1/24/2025	Paid Amt: \$1,439.62
							Check Amount: \$1,439.62
chec	107321	6697		BLUE CROSS BLUE SHIELD OF MINNESOTA		Check	
			E 01	010 203 000 000 291	Elem Retiree	\$962.91	
			E 01	020 211 000 000 291	Secondary Retiree	\$1,778.63	
			B 01	215 031	District Contribution	\$41,595.35	
PO#:		Voucher #:	75450	Invoice	Invoice No: 250102179391	1/24/2025	Paid Amt: \$44,336.89
							Check Amount: \$44,336.89
chec	107322	3425		BRAD AMUNDSON		Check	
			E 01	310 296 320 000 305	OFFICIAL	\$271.00	
PO#:		Voucher #:	75421	Invoice	Invoice No: 1/13-GBB	1/24/2025	Paid Amt: \$271.00
							Check Amount: \$271.00
chec	107323	6394		BRIAN BAUGHMAN		Check	
			E 01	310 294 220 000 305	OFFICIAL	\$180.00	
PO#:		Voucher #:	75409	Invoice	Invoice No: 1/17-BBB	1/24/2025	Paid Amt: \$180.00
							Check Amount: \$180.00
chec	107324	4774		BRIAN SCHULTZ		Check	
			E 01	310 296 320 000 305	OFFICIAL	\$278.00	
PO#:		Voucher #:	75465	Invoice	Invoice No: 1/23-GBB	1/24/2025	Paid Amt: \$278.00
							Check Amount: \$278.00
chec	107325	3294		CASS CO HIGHWAY DEPT		Check	
			E 01	005 810 000 000 363	Salt Sand Mix 10yd Chris Leighton	\$360.50	
PO#:	20503	Voucher #:	75345	Invoice	Invoice No: 12312024	1/24/2025	Paid Amt: \$360.50
							Check Amount: \$360.50

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	107326	6700		CENTRAL MCGOWAN, INC		Check	
			E 01 020 255 000 000 430	Argon Gas		\$22.36	
PO#:	20571	Voucher #:	75445	Invoice	Invoice No: 0000938071	1/24/2025	Paid Amt: \$22.36
							Check Amount: \$22.36
chec	107327	6708		CHRISTOPHER BAUDHUIN		Check	
			E 01 310 294 220 000 305	OFFICIAL		\$331.20	
PO#:		Voucher #:	75439	Invoice	Invoice No: 1/14-BBB	1/24/2025	Paid Amt: \$331.20
							Check Amount: \$331.20
chec	107328	3663		CLIMATE MAKERS INC		Check	
			E 01 005 810 000 000 350	Water Heater Down Est Cost not firing valve		\$2,563.40	
PO#:	20465	Voucher #:	75462	Invoice	Invoice No: 122872	1/24/2025	Paid Amt: \$2,563.40
			E 06 005 867 000 380 350	Chiller loop leak 4" victaulic est cost with drain		\$6,785.17	
PO#:	20238	Voucher #:	75400	Invoice	Invoice No: 122813	1/24/2025	Paid Amt: \$6,785.17
							Check Amount: \$9,348.57
chec	107329	01626		cmERDC		Check	
			E 01 010 203 202 000 401	Paper Supplies HS 40%		\$774.40	
			E 01 010 203 202 000 401	Paper supplies Elem 40		\$774.40	
			E 01 005 110 000 000 401	Paper Supplies District 20		\$387.20	
PO#:	20472	Voucher #:	75460	Invoice	Invoice No: 198968	1/24/2025	Paid Amt: \$1,936.00
							Check Amount: \$1,936.00
chec	107330	6513		COLONIAL LIFE		Check	
			B 01 215 032	District Contribution		\$1,337.99	
PO#:		Voucher #:	75459	Invoice	Invoice No: Jan 2025	1/24/2025	Paid Amt: \$1,337.99
							Check Amount: \$1,337.99
chec	107331	5454		REMIT DAKOTA MAILING		Check	
			E 01 005 620 000 343 401	Freight		\$15.77	
PO#:		Voucher #:	75469	Invoice	Invoice No: 78908-Frt	1/24/2025	Paid Amt: \$15.77
			E 01 005 620 000 343 401	Ink Cartridge		\$179.90	
PO#:		Voucher #:	75357	Invoice	Invoice No: 78908	1/24/2025	Paid Amt: \$179.90
							Check Amount: \$195.67
chec	107332	6481		DALE MARLEAU		Check	
			E 01 310 296 320 000 305	OFFICIAL		\$110.00	
PO#:		Voucher #:	75359	Invoice	Invoice No: 1/16 GBB	1/24/2025	Paid Amt: \$110.00
							Check Amount: \$110.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107333	5683		DAMON BENHAM		Check
			E 01	310 296 320 000 305 OFFICIAL		\$153.40
PO#:	Voucher #:	75358	Invoice	Invoice No: 1/16 GBB	1/24/2025	Paid Amt: \$153.40
						Check Amount: \$153.40
chec	107334	6186		DANIEL JOURDAIN		Check
			E 01	310 294 220 000 305 OFFICIAL		\$276.60
PO#:	Voucher #:	75407	Invoice	Invoice No: 1/17-BBB	1/24/2025	Paid Amt: \$276.60
						Check Amount: \$276.60
chec	107335	6499		DARA MICHELS		Check
			E 01	310 296 320 000 305 OFFICIAL		\$110.00
PO#:	Voucher #:	75360	Invoice	Invoice No: 1/16 GBB	1/24/2025	Paid Amt: \$110.00
						Check Amount: \$110.00
chec	107336	6523		DARRYL DROUILLARD		Check
			E 01	310 294 220 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	75408	Invoice	Invoice No: 1/14-BBB	1/24/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	107337	6699		DAVID LIEDL		Check
			E 01	310 296 320 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	75423	Invoice	Invoice No: 1/13-GBB	1/24/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	107338	4397		DELTA DENTAL OF MN		Check
			E 01	010 203 000 000 291 Elem Retiree		\$201.76
			E 01	020 211 000 000 291 Sec Retiree		\$148.82
			E 01	010 050 000 000 291 Admin Retiree		\$148.82
			E 01	010 050 000 000 291 District Contribution		\$3,058.24
PO#:	Voucher #:	75468	Invoice	Invoice No: RIS0006200461	1/24/2025	Paid Amt: \$3,557.64
						Check Amount: \$3,557.64
chec	107339	3027		DENNIS N HOLSMAN JR		Check
			E 01	310 296 320 000 305 JH REF		\$45.00
PO#:	Voucher #:	75420	Invoice	Invoice No: 1/13-GBB	1/24/2025	Paid Amt: \$45.00
						Check Amount: \$45.00
chec	107340	5287		DETROIT LAKES MIDDLE SCHOOL		Check
			E 01	020 211 000 320 366 Quiz Bowl Team Fees-2 Teams		\$250.00
PO#: 20552	Voucher #:	75348	Invoice	Invoice No: 2/21 Quiz Bowl	1/24/2025	Paid Amt: \$250.00
						Check Amount: \$250.00

ISD#118 Remer-Longville Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107341	6671		EDWARDS OIL, INC		Check
			E 01	005 810 000 000 442 PROPANE		\$470.45
PO#:	Voucher #:	75404	Invoice	Invoice No: IN766130	1/24/2025	Paid Amt: \$470.45
			E 01	005 810 000 000 442 PROPANE		\$772.19
PO#:	Voucher #:	75405	Invoice	Invoice No: IN766129	1/24/2025	Paid Amt: \$772.19
			E 01	005 810 000 000 440 Fuel For Buildings		\$2,097.60
PO#:	Voucher #:	75406	Invoice	Invoice No: IN766145	1/24/2025	Paid Amt: \$2,097.60
						Check Amount: \$3,340.24
chec	107342	6707		ELI CHERNE		Check
			E 01	310 294 220 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	75438	Invoice	Invoice No: 1/14-BBB	1/24/2025	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	107343	4480		FOND DU LAC OJIBWE SCHOOL		Check
			E 01	020 211 000 320 366 Quiz Bowl Team Fees-2 Teams		\$200.00
PO#: 20551	Voucher #:	75347	Invoice	Invoice No: 1/31 Quiz Bowl	1/24/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
chec	107344	6355		INTERQUEST DETECTION CANINES		Check
			E 01	005 716 000 342 311 Jan 6 Reg. search		\$400.00
PO#:	Voucher #:	75436	Invoice	Invoice No: Jan NM 2025	1/24/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
chec	107345	6704		JEREMIAH LEONARD JOHNSON		Check
			E 01	310 294 220 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	75364	Invoice	Invoice No: 1/14-BBB	1/24/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	107346	01098		JOHNSON TELEPHONE CO		Check
			E 01	040 810 000 000 320 R4513		\$31.93
PO#:	Voucher #:	75362	Invoice	Invoice No: STMT 1/1/25 R4513	1/24/2025	Paid Amt: \$31.93
			E 01	005 010 000 000 320 R0520		\$611.59
PO#:	Voucher #:	75361	Invoice	Invoice No: stmt 1/1/25 R0520	1/24/2025	Paid Amt: \$611.59
						Check Amount: \$643.52
chec	107347	6684		JON BYLKES		Check
			E 01	310 296 320 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	75365	Invoice	Invoice No: 1/16-GBB	1/24/2025	Paid Amt: \$55.00
						Check Amount: \$55.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107348	5889		JOSHUA PARISE		Check
			E 01	310 296 320 000 184	GAME WORKER	\$55.00
PO#:	Voucher #:	75466	Invoice	Invoice No: 1/23-GBB	1/24/2025	Paid Amt: \$55.00
			E 01	310 294 220 000 184	GAME WORKER	\$55.00
PO#:	Voucher #:	75413	Invoice	Invoice No: 1/17-BBB	1/24/2025	Paid Amt: \$55.00
			E 01	310 296 320 000 184	GAME WORKER	\$55.00
PO#:	Voucher #:	75363	Invoice	Invoice No: 1/10-GBB	1/24/2025	Paid Amt: \$55.00
						Check Amount: \$165.00
chec	107349	6654		REMIT KIMBALL MIDWEST		Check
			E 03	005 760 000 720 401	paint for seats for stock	\$190.80
			E 03	005 760 000 720 401	1/4 KIM-LOCK WASHER	\$48.00
PO#: 20540	Voucher #:	75430	Invoice	Invoice No: 102962089	1/24/2025	Paid Amt: \$238.80
			E 03	005 760 000 720 401	8x 1-1/4 SS PPH DR PT SCR	\$32.00
PO#:	Voucher #:	75447	Invoice	Invoice No: 102965181	1/24/2025	Paid Amt: \$32.00
						Check Amount: \$270.80
chec	107350	6632		KRIS KRISTUFEK		Check
			E 01	020 255 058 000 430	6'10" Rod Blank SB822.5	\$766.62
			E 01	020 255 058 000 430	Ice fishing blank ICEG28L-SB-ORG	\$313.02
			E 01	020 255 058 000 430	Graphite Spin Seat GS16C	\$72.90
			E 01	020 255 058 000 430	FOAM SHIM SHIM/16/S	\$27.80
			E 01	020 255 058 000 430	SIZE 20 GUIDES BVSLG20	\$50.50
			E 01	020 255 058 000 430	SIZE 16 GUIDES BVSLG16	\$42.50
			E 01	020 255 058 000 430	SIZE 12 GUIDES BVSLG12	\$33.00
			E 01	020 255 058 000 430	SIZE 10 GUIDES BVSLG10	\$29.00
			E 01	020 255 058 000 430	SIZE 8 GUIDES BVSLG08	\$29.00
			E 01	020 255 058 000 430	SIZE 7 GUIDES BVSLG07	\$58.00
			E 01	020 255 058 000 430	SIZE 6 GUIDES BVSLG06	\$81.20
			E 01	020 255 058 000 430	4.5 TIP TOP BPLT06R04.5	\$17.00
			E 01	020 255 058 000 430	HOOKKEPER BHKS	\$24.00
			E 01	020 255 058 000 430	ICE ROD GRIP FCRG5.5-125	\$18.71
			E 01	020 255 058 000 430	SUPPLY BOX GRIPS AND SEATS	\$421.00
			E 01	020 255 058 000 430	FED EXCISE TAX SPORTFISHING TAX	\$64.75
			E 01	020 255 058 000 430	NCP-01A-100M HOT PINK	\$8.54
			E 01	020 255 058 000 430	NCP-05A-100M TAN	\$8.54
			E 01	020 255 058 000 430	NCP-07A-100M PINK	\$8.54
			E 01	020 255 058 000 430	NCP-17A-100M WHITE	\$8.54
			E 01	020 255 058 000 430	NCP-19A-100M YELLOW	\$8.54

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107350	6632		KRIS KRISTUFEK		Check
			E 01 020 255 058 000 430	NCP-24A-100M LIGHT PINK		\$8.54
			E 01 020 255 058 000 430	NCP-22A-100M ORANGE		\$8.54
			E 01 020 255 058 000 430	NCP-29D-100M RED		\$4.27
			E 01 020 255 058 000 430	NCP-39D-100M BRIGHT GREEN		\$8.54
			E 01 020 255 058 000 430	NCP-27D-100M GREEN		\$8.54
			E 01 020 255 058 000 430	IRG4.5ECC-1875 Ice rod cork		\$100.30
			E 01 020 255 058 000 430	ICE ROD BUTT END IRB1.25.25ECC-200		\$76.84
			E 01 020 255 058 000 430	Freight		\$125.39
PO#: 20546	Voucher #:	75416	Invoice	Invoice No: 12025-P	1/24/2025	Paid Amt: \$2,432.66
						Check Amount: \$2,432.66
chec	107351	01095		LAKE COUNTRY POWER		Check
			E 01 005 810 000 000 332	BOILER HOUSE		\$21,403.00
PO#:	Voucher #:	75435	Invoice	Invoice No: 90000204/205-1/2025	1/24/2025	Paid Amt: \$21,403.00
			E 01 005 810 000 000 332	MAIN SCHOOL		\$9,911.00
PO#:	Voucher #:	75433	Invoice	Invoice No: 90000203-1/2025	1/24/2025	Paid Amt: \$9,911.00
			E 01 005 810 000 000 332	FOOTBALL LIGHTS		\$56.00
PO#:	Voucher #:	75431	Invoice	Invoice No: 10000175-1/2025	1/24/2025	Paid Amt: \$56.00
			E 01 005 810 000 000 332	FOOTBALL LIGHTS		\$106.00
PO#:	Voucher #:	75434	Invoice	Invoice No: 10000176-1/2025	1/24/2025	Paid Amt: \$106.00
			E 01 005 810 000 000 332	ECFE BUILDING		\$771.00
PO#:	Voucher #:	75432	Invoice	Invoice No: 90000206-1/2025	1/24/2025	Paid Amt: \$771.00
						Check Amount: \$32,247.00
chec	107352	2607		LAKELAND PROMOTIONS		Check
			E 01 005 020 000 000 401	NAME PLATE - JASON PERKINS		\$20.82
PO#:	Voucher #:	75366	Invoice	Invoice No: 00013988	1/24/2025	Paid Amt: \$20.82
						Check Amount: \$20.82
chec	107353	6515		LIAM WAKE		Check
			E 01 310 296 320 000 184	GAME WORKER		\$67.50
PO#:	Voucher #:	75467	Invoice	Invoice No: 1/23-GBB	1/24/2025	Paid Amt: \$67.50
			E 01 310 296 320 000 184	GAME WORKER		\$55.00
PO#:	Voucher #:	75367	Invoice	Invoice No: 1/10-GBB	1/24/2025	Paid Amt: \$55.00
			E 01 310 296 320 000 184	GAME WORKER		\$55.00
PO#:	Voucher #:	75368	Invoice	Invoice No: 1/16-GBB	1/24/2025	Paid Amt: \$55.00
			E 01 310 294 220 000 184	JH REF		\$45.00
PO#:	Voucher #:	75414	Invoice	Invoice No: 1/17-BBB	1/24/2025	Paid Amt: \$45.00
						Check Amount: \$222.50

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Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	107354	5223		MADISON NATIONAL LIFE		Check		
			B 01 215 036	Ltd Insurance Withholding Payable-Dist		\$1,109.09		
PO#:	Voucher #:	75461	Invoice	Invoice No: Feb-2025	1/24/2025	Paid Amt:	\$1,109.09	
						Check Amount:	\$1,109.09	
chec	107355	1095		MARCO TECHNOLOGIES LLC		Check		
			E 01 010 203 202 000 580	ELEM		\$559.78		
			E 01 020 211 000 000 580	SECONDARY		\$559.78		
			E 01 005 110 371 000 580	DISTRICT		\$559.78		
PO#:	Voucher #:	75369	Invoice	Invoice No: 546498064	1/24/2025	Paid Amt:	\$1,679.34	
						Check Amount:	\$1,679.34	
chec	107356	5650		MARUDAS PRINT SERVICES AND PROMOTIONAL		Check		
			E 01 005 110 000 000 401	Checks-Blue Laser ARCC Vouchers		\$76.50		
			E 01 005 110 000 000 401	FREIGHT		\$21.79		
PO#:	Voucher #:	75437	Invoice	Invoice No: 97663	1/24/2025	Paid Amt:	\$98.29	
						Check Amount:	\$98.29	
chec	107357	6496		MARY WAYTASHEK		Check		
			E 01 310 296 320 000 305	OFFICIAL		\$180.00		
PO#:	Voucher #:	75422	Invoice	Invoice No: 1/13-GBB	1/24/2025	Paid Amt:	\$180.00	
						Check Amount:	\$180.00	
chec	107358	4225		MIDWEST BUS PARTS		Check		
			E 03 005 760 000 720 420	5-Term Switch Base -Fan/Heater		\$42.14		
			E 03 005 760 000 720 420	Rkr Button, Front Htr		\$38.70		
PO#:	Voucher #:	75448	Invoice	Invoice No: 208909	1/24/2025	Paid Amt:	\$80.84	
			E 03 005 760 000 720 420	IC FORWARD ENTRANCE DOOR SEAL		\$303.80		
			E 03 005 760 000 720 420	IC FORWARD ENTRANCE DOOR SEAL		\$299.07		
PO#:	Voucher #:	75449	Invoice	Invoice No: 208769	1/24/2025	Paid Amt:	\$602.87	
						Check Amount:	\$683.71	
chec	107359	5881		NATHAN LYONS		Check		
			E 01 310 296 320 000 305	GAME WORKER		\$110.00		
PO#:	Voucher #:	75428	Invoice	Invoice No: 1/17-GBB	1/24/2025	Paid Amt:	\$110.00	
						Check Amount:	\$110.00	
chec	107360	6693		NATHAN MERTENS		Check		
			E 01 310 296 320 000 305	OFFICIAL		\$180.00		
PO#:	Voucher #:	75463	Invoice	Invoice No: 1/23-GBB	1/24/2025	Paid Amt:	\$180.00	
						Check Amount:	\$180.00	

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	107361	6485		NIKKI PEARSON		Check		
			E 01 310 296 320 000 184	GAME WORKER		\$55.00		
PO#:	Voucher #:	75417	Invoice	Invoice No: 01132025	1/24/2025	Paid Amt:	\$55.00	
			E 01 310 296 320 000 184	GAME WORKER		\$55.00		
PO#:	Voucher #:	75424	Invoice	Invoice No: 1/17-GBB	1/24/2025	Paid Amt:	\$55.00	
			E 01 310 296 320 000 184	GAME WORKER		\$55.00		
PO#:	Voucher #:	75451	Invoice	Invoice No: 12/16-GBB	1/24/2025	Paid Amt:	\$55.00	
						Check Amount:		\$165.00
chec	107362	5651		OFFICE OF MNIT SERVICES		Check		
			E 01 005 810 000 000 320	JANUARY		\$128.55		
PO#:	Voucher #:	75370	Invoice	Invoice No: w24120742	1/24/2025	Paid Amt:	\$128.55	
						Check Amount:		\$128.55
chec	107363	3306	REMIT	PEPSI BEVERAGES CO		Check		
			E 01 310 298 069 301 402	HS LEADERSHIP MACHINE		\$136.81		
PO#:	Voucher #:	75410	Invoice	Invoice No: 35114003	1/24/2025	Paid Amt:	\$136.81	
			E 01 310 292 125 000 490	CONCESSIONS		\$450.86		
PO#:	Voucher #:	75411	Invoice	Invoice No: 35114002	1/24/2025	Paid Amt:	\$450.86	
						Check Amount:		\$587.67
chec	107364	5646		RAPID ROOTER		Check		
			E 01 005 810 000 000 350	Blockage ecfe jet est		\$480.00		
PO#: 20429	Voucher #:	75371	Invoice	Invoice No: 13752	1/24/2025	Paid Amt:	\$480.00	
			E 01 005 810 000 000 350	Jet and vac bus oil pit and bay line est		\$1,080.00		
PO#: 20492	Voucher #:	75372	Invoice	Invoice No: 13771	1/24/2025	Paid Amt:	\$1,080.00	
						Check Amount:		\$1,560.00
chec	107365	01058		REMER TRADING POST		Check		
			E 03 005 760 000 720 420	invoice #431		\$699.95		
PO#: 20567	Voucher #:	75440	Invoice	Invoice No: 431	1/24/2025	Paid Amt:	\$699.95	
						Check Amount:		\$699.95
chec	107366	4778		RICHARD KEHOE		Check		
			E 01 310 296 320 000 305	OFFICIAL		\$180.00		
PO#:	Voucher #:	75464	Invoice	Invoice No: 1/23-GBB	1/24/2025	Paid Amt:	\$180.00	
						Check Amount:		\$180.00
chec	107367	05304		SANDSTROM'S		Check		
			E 01 310 292 125 000 490	CONCESSION STAND		\$169.38		
PO#:	Voucher #:	75374	Invoice	Invoice No: 530983	1/24/2025	Paid Amt:	\$169.38	
			E 02 005 770 000 705 495	BREAKFAST MILK		\$144.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107367	05304		SANDSTROM'S		Check
			E 02	005 770 000 701 495 LUNCH MILK		\$206.44
PO#:	Voucher #:	75377	Invoice	Invoice No: 531915	1/24/2025	Paid Amt: \$350.44
			E 02	005 770 000 705 495 BREAKFAST MILK		\$119.44
			E 02	005 770 000 701 495 LUNCH MILK		\$252.57
PO#:	Voucher #:	75375	Invoice	Invoice No: 531542	1/24/2025	Paid Amt: \$372.01
			E 02	005 770 000 705 495 Breakfast milk		\$119.44
			E 02	005 770 000 701 495 Lunch Milk		\$195.00
PO#:	Voucher #:	75455	Invoice	Invoice No: 533006	1/24/2025	Paid Amt: \$314.44
PO#:	Voucher #:	75378	Invoice	Invoice No: 531816	1/24/2025	Paid Amt: \$399.92
			E 01	310 292 125 000 490 CONCESSION STAND		\$399.92
			E 02	005 770 000 705 495 breakfast milk		\$216.00
			E 02	005 770 000 705 495 lunch milk		\$459.94
PO#:	Voucher #:	75373	Invoice	Invoice No: 530834	1/24/2025	Paid Amt: \$675.94
			E 01	310 292 125 000 490 Concession Stand		\$305.87
PO#:	Voucher #:	75454	Invoice	Invoice No: 533056	1/24/2025	Paid Amt: \$305.87
			E 02	005 770 000 705 495 BREAKFAST MILK		\$83.44
			E 02	005 770 000 701 495 LUNCH MILK		\$155.07
PO#:	Voucher #:	75376	Invoice	Invoice No: 532298	1/24/2025	Paid Amt: \$238.51
						Check Amount: \$2,826.51
chec	107368	6615		SARAH BERG		Check
			E 01	310 296 320 301 402 Photo Banners for Seniors		\$250.00
			E 01	310 296 320 301 402 22x28 poster print		\$65.00
PO#: 20491	Voucher #:	75346	Invoice	Invoice No: 001049	1/24/2025	Paid Amt: \$315.00
						Check Amount: \$315.00
chec	107369	6508		SHALEY PEARSON		Check
			E 01	310 296 320 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	75419	Invoice	Invoice No: 1/13-GBB	1/24/2025	Paid Amt: \$55.00
			E 01	310 296 320 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	75425	Invoice	Invoice No: 1/17-GBB	1/24/2025	Paid Amt: \$55.00
			E 01	310 296 320 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	75453	Invoice	Invoice No: 12/16-GBB	1/24/2025	Paid Amt: \$55.00
						Check Amount: \$165.00
chec	107370	5941		SOURCEWELL		Check
			E 01	010 218 000 388 369 Student leadership Conference		\$390.00
PO#: 20268	Voucher #:	75401	Invoice	Invoice No: inv00003877	1/24/2025	Paid Amt: \$390.00
			E 01	010 640 000 316 366 2024 Fall Early Childhood Conference		\$28.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107370	5941		SOURCEWELL		Check
			E 01	020 640 000 316 366	Beyond New Teacher Academy-A.Newman	\$150.00
			E 01	010 640 000 316 366	Fastbridge SAEBRS Behavior Package: J.Gre	\$6.00
			E 01	010 640 000 316 366	InspireSTEM-B.McClellan	\$3.00
			E 01	020 640 000 316 366	InspireSTEM-B.McClellan	\$3.00
			E 01	010 640 000 316 366	Paraprofessional Training - August	\$60.00
			E 01	020 640 000 316 366	Paraprofessional Training - August	\$45.00
			E 01	010 640 000 316 366	Educator Summit 2024	\$45.00
			E 01	020 640 000 316 366	Educator Summit 2024	\$45.00
			E 01	005 640 000 316 366	Principal Nourishment	\$25.00
PO#:	Voucher #:	75402	Invoice	Invoice No: INV00003877	1/24/2025	Paid Amt: \$410.00
			E 01	005 640 000 316 366	Sourcwell Admin. Assistance Conference	\$10.00
PO#: 20134	Voucher #:	75403	Invoice	Invoice No: inv00003877	1/24/2025	Paid Amt: \$10.00
						Check Amount: \$810.00
chec	107371	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02	005 770 000 705 490	BREAKFAST	\$210.42
			E 02	005 770 000 701 490	LUNCH	\$1,041.18
			E 01	310 292 125 000 490	CONCESSIONS	\$262.93
PO#:	Voucher #:	75379	Invoice	Invoice No: 253811777	1/24/2025	Paid Amt: \$1,514.53
			E 02	005 770 000 705 490	BREAKFAST	\$294.85
			E 02	005 770 000 701 490	LUNCH	\$885.49
PO#:	Voucher #:	75380	Invoice	Invoice No: 253817646	1/24/2025	Paid Amt: \$1,180.34
			E 02	005 770 000 701 490	LUNCH COMMODITIES	\$15.52
PO#:	Voucher #:	75381	Invoice	Invoice No: 253817647	1/24/2025	Paid Amt: \$15.52
			E 02	005 770 000 705 490	Breakfast	\$352.13
			E 02	005 770 000 701 490	Lunch	\$1,206.72
			E 02	005 770 000 706 490	Fruit & Veggie	\$107.04
PO#:	Voucher #:	75458	Invoice	Invoice No: 253821962	1/24/2025	Paid Amt: \$1,665.89
						Check Amount: \$4,376.28
chec	107372	6705		TAVARES BAKER		Check
			E 01	310 294 220 000 305	OFFICIAL	\$180.00
PO#:	Voucher #:	75382	Invoice	Invoice No: 1/14 BBB	1/24/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	107373	6146		TC's FOODS INC		Check
			E 02	005 770 000 701 490	lunch	\$21.94
PO#:	Voucher #:	75334	Invoice	Invoice No: 258434	1/24/2025	Paid Amt: \$21.94

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107373	6146		TC's FOODS INC		Check
			E 02	005 770 000 701 490 LUNCH		\$3.49
PO#:	Voucher #:	75326	Invoice	Invoice No: 259334	1/24/2025	Paid Amt: \$3.49
			E 02	005 770 000 701 490 lunch		\$15.25
PO#:	Voucher #:	75335	Invoice	Invoice No: 258883	1/24/2025	Paid Amt: \$15.25
			E 02	005 770 000 701 490 Lunch		\$4.95
PO#:	Voucher #:	75336	Invoice	Invoice No: 258965	1/24/2025	Paid Amt: \$4.95
			E 02	005 770 000 701 490 LUNCH		\$17.21
PO#:	Voucher #:	75327	Invoice	Invoice No: 257259	1/24/2025	Paid Amt: \$17.21
			E 02	005 770 000 701 490 lunch		\$4.95
PO#:	Voucher #:	75337	Invoice	Invoice No: 259224	1/24/2025	Paid Amt: \$4.95
			E 02	005 770 000 701 490 LUNCH		\$27.55
PO#:	Voucher #:	75328	Invoice	Invoice No: 257127	1/24/2025	Paid Amt: \$27.55
			E 01	020 605 000 320 490 Consumables		\$123.82
PO#: 20484	Voucher #:	75325	Invoice	Invoice No: 257270 & 257892	1/24/2025	Paid Amt: \$123.82
			E 02	005 770 000 701 490 Lunch		\$23.08
PO#:	Voucher #:	75333	Invoice	Invoice No: 258244	1/24/2025	Paid Amt: \$23.08
						Check Amount: \$242.24
chec	107374	6484		TYLER PEARSON		Check
			E 01	310 296 320 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	75418	Invoice	Invoice No: 1/13-GBB	1/24/2025	Paid Amt: \$55.00
			E 01	310 296 320 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	75426	Invoice	Invoice No: 1/17-GBB	1/24/2025	Paid Amt: \$55.00
			E 01	310 296 320 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	75452	Invoice	Invoice No: 12/16-GBB	1/24/2025	Paid Amt: \$55.00
						Check Amount: \$165.00
chec	107375	01099		UPPER LAKES FOODS, INC		Check
			E 02	005 770 000 706 490 Fruit & Veggie		\$390.76
PO#:	Voucher #:	75457	Invoice	Invoice No: 572919-00	1/24/2025	Paid Amt: \$390.76
			E 02	005 770 000 706 490 FRESH FRUIT & VEGGIE		\$418.70
PO#:	Voucher #:	75395	Invoice	Invoice No: 566588-00	1/24/2025	Paid Amt: \$418.70
			E 02	005 770 000 705 490 BREAKFAST		\$474.41
			E 02	005 770 000 701 490 LUNCH		\$350.47
PO#:	Voucher #:	75396	Invoice	Invoice No: 566587-00	1/24/2025	Paid Amt: \$824.88
			E 02	005 770 000 706 490 FRESH FRUIT & VEGGIE		\$266.74
PO#:	Voucher #:	75397	Invoice	Invoice No: 569849-00	1/24/2025	Paid Amt: \$266.74
			E 02	005 770 000 705 490 Breakfast		\$80.40

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	107375	01099		UPPER LAKES FOODS, INC		Check		
			E 02	005 770 000 701 490	Lunch	\$513.71		
PO#:	Voucher #:	75456	Invoice	Invoice No: 572918-00	1/24/2025	Paid Amt:	\$594.11	
			E 02	005 770 000 705 490	BREAKFAST	\$219.03		
			E 02	005 770 000 701 490	LUNCH	\$619.43		
PO#:	Voucher #:	75394	Invoice	Invoice No: 563203-00	1/24/2025	Paid Amt:	\$838.46	
			E 02	005 770 000 705 490	BREAKFAST	\$276.17		
			E 02	005 770 000 701 490	LUNCH	\$1,286.26		
			E 02	005 770 000 701 401	SUPPLIES	\$66.94		
PO#:	Voucher #:	75399	Invoice	Invoice No: 569845-00	1/24/2025	Paid Amt:	\$1,629.37	
			E 01	310 292 125 000 490	CONCESSION STAND	\$91.50		
PO#:	Voucher #:	75398	Invoice	Invoice No: 569846-00	1/24/2025	Paid Amt:	\$91.50	
						Check Amount:	\$5,054.52	
chec	107376	5581		US FOODS INC		Check		
			E 02	005 770 000 706 490	Fruit & Veggie	\$39.96		
PO#:	Voucher #:	75470	Invoice	Invoice No: 5291238-a	1/24/2025	Paid Amt:	\$39.96	
			E 02	005 770 000 706 490	FRESH FRUIT & VEGGIE	\$220.09		
PO#:	Voucher #:	75393	Invoice	Invoice No: 5291239	1/24/2025	Paid Amt:	\$220.09	
			E 02	005 770 000 705 490	BREAKFAST	\$627.06		
			E 02	005 770 000 701 490	LUNCH	\$1,208.33		
			E 02	005 770 000 701 401	SUPPLIES	\$381.33		
			E 02	005 770 000 706 490	FRESH FRUIT & VEGGIE	\$0.00		
PO#:	Voucher #:	75392	Invoice	Invoice No: 5291238	1/24/2025	Paid Amt:	\$2,216.72	
						Check Amount:	\$2,476.77	
chec	107377	6660		REMIT VESTIS GROUP INC		Check		
			E 02	005 770 000 701 401	Uniforms and linens	\$11.15		
PO#: 20327	Voucher #:	75383	Invoice	Invoice No: 2630369177	1/24/2025	Paid Amt:	\$11.15	
			E 01	005 810 000 000 350	3x10 and 3x5 matt in door 5 entry way thru Jur	\$8.61		
PO#: 20252	Voucher #:	75385	Invoice	Invoice No: 2630369178	1/24/2025	Paid Amt:	\$8.61	
			E 01	005 810 000 000 350	3x10 and 3x5 matt in door 5 entry way thru Jur	\$8.61		
PO#: 20252	Voucher #:	75386	Invoice	Invoice No: 2630379960	1/24/2025	Paid Amt:	\$8.61	
			E 03	005 760 000 720 401	Uniforms and shop towels	\$17.56		
PO#: 20206	Voucher #:	75387	Invoice	Invoice No: 2630369179	1/24/2025	Paid Amt:	\$17.56	
			E 03	005 760 000 720 401	Uniforms and shop towels	\$17.56		
PO#: 20206	Voucher #:	75388	Invoice	Invoice No: 2630379962	1/24/2025	Paid Amt:	\$17.56	
			E 01	005 810 000 000 350	3x10 and 3x5 matt in door 5 entry way thru Jur	\$8.61		
PO#: 20252	Voucher #:	75389	Invoice	Invoice No: 2630366551	1/24/2025	Paid Amt:	\$8.61	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	107377	6660	REMIT	VESTIS GROUP INC		Check		
			E 02	005 770 000 701 401	Uniforms and linens	\$11.15		
PO#: 20327	Voucher #:	75384	Invoice	Invoice No: 2630379958	1/24/2025	Paid Amt:	\$11.15	
			E 03	005 760 000 720 401	Uniforms and shop towels	\$17.56		
PO#: 20206	Voucher #:	75390	Invoice	Invoice No: 2630366550	1/24/2025	Paid Amt:	\$17.56	
			E 02	005 770 000 701 401	Uniforms and linens	\$11.15		
PO#: 20327	Voucher #:	75391	Invoice	Invoice No: 2630366549	1/24/2025	Paid Amt:	\$11.15	
						Check Amount:	\$111.96	
chec	107378	6489		VSP INSURANCE CO. (CT)		Check		
			B 01	215 032	ER Cafe Plan Payroll Deductions	\$106.75		
PO#:	Voucher #:	75412	Invoice	Invoice No: 822095245	1/24/2025	Paid Amt:	\$106.75	
						Check Amount:	\$106.75	
chec	107379	6673		PISCARI INCORPORATED		Check		
			E 01	020 255 058 000 430	8" Full Grip Micro RG1S-8-AGA	\$41.40		
			E 01	020 255 058 000 430	8" FULL GRIP MACRO RG1S-8-MAC	\$44.20		
			E 01	020 255 058 000 430	8" FULL GRIP WAVE RG1S-8WAV	\$47.28		
			E 01	020 255 058 000 430	7" FULL GRIP MICRO RG1S-7-AGA	\$27.69		
			E 01	020 255 058 000 430	7" FULL GRIP MACRO RG1S-7-MAC	\$29.58		
			E 01	020 255 058 000 430	7" FULL GRIP WAVE RG1S-7-WAV	\$31.62		
			E 01	020 255 058 000 430	BUTT CAP H.D. RUBBERCORK BC1-0.5-HDI	\$18.10		
			E 01	020 255 058 000 430	BUTT CAP STRAIGHT H.D.RUBBERCORK B	\$18.10		
			E 01	020 255 058 000 430	BUTT CAP STRAIGHT EVA BC1S-0.5-EVA	\$7.00		
			E 01	020 255 058 000 430	SPLIT GRIP 1.75" MICRO SGS4-1.75-AGA	\$23.70		
			E 01	020 255 058 000 430	SPLIT GRIP 1.75" MACRO SGS4-1.75-MAC	\$25.10		
			E 01	020 255 058 000 430	SPLIT GRIP 1.75" WAVE SGS4-1.75-WAV	\$28.60		
			E 01	020 255 058 000 430	FIGHTING BUTT MICRO FB2-2-AGA	\$27.90		
			E 01	020 255 058 000 430	FIGHTING BUTT MACRO FB2-2-MAC	\$30.00		
			E 01	020 255 058 000 430	FIGHTING BUTT WAVE FB2-2-WAV	\$34.20		
			E 01	020 255 058 000 430	BUTT CAP FOR FIGHT GRIP HD RUBBERC(\$27.15		
			E 01	020 255 058 000 430	FORE GRIP 2.5" MICRO FG1-2.5-AGA	\$33.30		
			E 01	020 255 058 000 430	FORE GRIP 2.5" MACRO FG1-2.5-MAC	\$35.60		
			E 01	020 255 058 000 430	FORE GRIP 2.5" WAVE FG1-2.5-WAV	\$37.70		
			E 01	020 255 058 000 430	SHIPPING	\$20.00		
PO#: 20570	Voucher #:	75474	Invoice	Invoice No: IN-000563	1/30/2025	Paid Amt:	\$588.22	
						Check Amount:	\$588.22	
						Report Total:	\$282,015.63	

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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
16385	0118	chec														
Santa Gram Fundraiser			22611	Credit	A	01/08/25	10755	Cash	1	Northland Senior Class						
						0118	R 01 310 298	093 301 096		Senior Class Activity					5.00	0.00
														Receipt Total:	\$5.00	\$0.00
Not from a game			22612	Credit	A	01/08/25	10756	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000 096		CONCESSIONS DISTRICT					82.35	0.00
														Receipt Total:	\$82.35	\$0.00
12/20 Deposit			22613	Credit	A	01/08/25	10757	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					26.00	0.00
														Receipt Total:	\$26.00	\$0.00
LCP Grant - Gravelle			22614	Credit	A	01/08/25	10758	Check	1	Miscellaneous Customer						
						0118	E 01 020 255	000 000 430		Instructional Supp					5,500.00	0.00
														Receipt Total:	\$5,500.00	\$0.00
Colonial-refunds on canceld po			22615	Credit	A	01/08/25	10759	Check	1	Miscellaneous Customer						
						0118	B 01 215 032			ER Cafe Plan Payroll Deduct					589.44	0.00
														Receipt Total:	\$589.44	\$0.00
Sourcwell refund inv#3750			22616	Credit	A	01/08/25	10760	Check	1	Miscellaneous Customer						
						0118	E 01 020 640	200 000 366		Mileage/Room/Meal/Fees					1,710.00	0.00
														Receipt Total:	\$1,710.00	\$0.00
Premier Healthcare Alliance			22617	Credit	A	01/08/25	10761	Check	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000 099		Misc Revenue					48.91	0.00
														Receipt Total:	\$48.91	\$0.00
Jan-Mar R.Lathrop			22618	Credit	A	01/08/25	10762	Check	1	RETIRE/DEDUCT:						
						0118	E 01 010 203	000 000 291		Elem Retired Emp Benefit					151.32	0.00
														Receipt Total:	\$151.32	\$0.00
NAFC-ELS Scholarship			22619	Credit	A	01/08/25	10763	Check	1	Miscellaneous Customer						
						0118	R 04 500 582	000 338 300		Pathways I					25,845.30	0.00
														Receipt Total:	\$25,845.30	\$0.00
M.Simek January			22620	Credit	A	01/08/25	10764	Check	1	RETIRE/DEDUCT:						
						0118	E 01 020 211	000 000 291		Retired Emp Benefit					295.77	0.00
														Receipt Total:	\$295.77	\$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
16385	0118	chec														
BBB 1/3/25			22621	Credit	A	01/08/25	10767	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					189.00	0.00
														Receipt Total:	\$189.00	\$0.00
BBB 1/3/25			22622	Credit	A	01/08/25	10768	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					759.50	0.00
														Receipt Total:	\$759.50	\$0.00
Shirt fundraiser			22623	Credit	A	01/08/25	10769	Check	1	NORTHLAND STUDENT L						
						0118	R 01 310 298	069 301	096	Student PBIS Leadership Act					670.00	0.00
														Receipt Total:	\$670.00	\$0.00
1/7 Deposit			22624	Credit	A	01/08/25	10770	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					21.00	0.00
														Receipt Total:	\$21.00	\$0.00
1/6 Deposit			22625	Credit	A	01/08/25	10766	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					19.00	0.00
														Receipt Total:	\$19.00	\$0.00
Charger damage, comp. screen			22626	Credit	A	01/08/25	10765	Check	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000	099	Misc Revenue					148.00	0.00
														Receipt Total:	\$148.00	\$0.00
														Deposit Total:	\$36,060.59	\$0.00
16386	0118	chec														
1/7-BBB			22627	Credit	A	01/15/25	10771	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					160.00	0.00
														Receipt Total:	\$160.00	\$0.00
1/8-Deposit			22628	Credit	A	01/15/25	10772	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					148.50	0.00
														Receipt Total:	\$148.50	\$0.00
50/50 Fundraiser			22629	Credit	A	01/15/25	10773	Cash	1	BAND I						
						0118	R 01 310 298	410 301	096	Band Activity					76.00	0.00
														Receipt Total:	\$76.00	\$0.00
1/6-BBB			22630	Credit	A	01/15/25	10774	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					147.00	0.00
														Receipt Total:	\$147.00	\$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
16386	0118	chec														
1/6-BBB			22631	Credit	A	01/15/25	10775	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					487.25	0.00
														Receipt Total:	\$487.25	\$0.00
1/7-BBB			22632	Credit	A	01/15/25	10776	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					556.80	0.00
														Receipt Total:	\$556.80	\$0.00
1/9-DEPOSIT			22633	Credit	A	01/15/25	10777	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
JOM SPORTS FEES			22634	Credit	A	01/15/25	10778	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000	050	Activity Fees					1,030.00	0.00
														Receipt Total:	\$1,030.00	\$0.00
1/10-DEPOSIT			22635	Credit	A	01/15/25	10779	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					34.00	0.00
														Receipt Total:	\$34.00	\$0.00
HS LEADERSHIP			22636	Credit	A	01/15/25	10780	Cash	1	NORTHLAND STUDENT L						
						0118	R 01 310 298	069 301	096	Student PBIS Leadership Act					116.00	0.00
														Receipt Total:	\$116.00	\$0.00
1/13-DEPOSIT			22637	Credit	A	01/15/25	10781	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					68.25	0.00
														Receipt Total:	\$68.25	\$0.00
1/14-DEPOSIT			22638	Credit	A	01/15/25	10783	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					1.00	0.00
														Receipt Total:	\$1.00	\$0.00
1/15-DEPOSIT			22639	Credit	A	01/15/25	10785	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
1/10-GBB			22640	Credit	A	01/15/25	10786	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					614.25	0.00
														Receipt Total:	\$614.25	\$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
16386	0118	chec														
1/10-GBB			22641	Credit	A	01/15/25	10787	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					191.00	0.00
														Receipt Total:	\$191.00	\$0.00
B.JOHNSON JAN			22642	Credit	A	01/15/25	10782	Check	1	RETIRE/DEDUCT:						
						0118	E 01 010 203	000 000	291	Elem Retired Emp Benefit					962.91	0.00
														Receipt Total:	\$962.91	\$0.00
J.KITCHENHOFF-JAN			22643	Credit	A	01/15/25	10784	Check	1	RETIRE/DEDUCT:						
						0118	E 01 020 211	000 000	291	Retired Emp Benefit					358.82	0.00
														Receipt Total:	\$358.82	\$0.00
														Deposit Total:	\$4,983.78	\$0.00
16387	0118	chec														
1/16 Deposit			22644	Credit	A	01/27/25	10789	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					55.75	0.00
														Receipt Total:	\$55.75	\$0.00
1/14-BBB			22645	Credit	A	01/27/25	10790	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					505.25	0.00
														Receipt Total:	\$505.25	\$0.00
1/14-BBB			22646	Credit	A	01/27/25	10791	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					214.00	0.00
														Receipt Total:	\$214.00	\$0.00
1/16-GBB			22647	Credit	A	01/27/25	10793	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					76.00	0.00
														Receipt Total:	\$76.00	\$0.00
1/16-GBB			22648	Credit	A	01/27/25	10794	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					121.25	0.00
														Receipt Total:	\$121.25	\$0.00
1/17-DEPOSIT			22649	Credit	A	01/27/25	10795	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					41.00	0.00
														Receipt Total:	\$41.00	\$0.00
			22650	Credit	A	01/27/25	10796	Check	1	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					415.00	0.00
														Receipt Total:	\$415.00	\$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
16387	0118	chec														
M.WILKE DENTAL 2025			22651	Credit	A	01/27/25	10797	Check	1	RETIRE/DEDUCT:						
						0118	E 01 010 050	000 000	291	Retired Emp Benefit					605.28	0.00
														Receipt Total:	\$605.28	\$0.00
M.DORO DENTAL 2025			22652	Credit	A	01/27/25	10799	Check	1	RETIRE/DEDUCT:						
						0118	E 01 010 050	000 000	291	Retired Emp Benefit					885.42	0.00
														Receipt Total:	\$885.42	\$0.00
1/21-DEPOSIT			22653	Credit	A	01/27/25	10800	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					36.45	0.00
														Receipt Total:	\$36.45	\$0.00
1/17-BBB			22654	Credit	A	01/27/25	10801	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					260.00	0.00
														Receipt Total:	\$260.00	\$0.00
1/17-BBB			22655	Credit	A	01/27/25	10802	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					545.25	0.00
														Receipt Total:	\$545.25	\$0.00
1/22-DEPOSIT			22656	Credit	A	01/27/25	10803	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					132.00	0.00
														Receipt Total:	\$132.00	\$0.00
PREMIER ALLIANCE REBATE			22657	Credit	A	01/27/25	10804	Check	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000	099	Misc Revenue					9.99	0.00
														Receipt Total:	\$9.99	\$0.00
1/23-DEPOSIT			22658	Credit	A	01/27/25	10805	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					64.00	0.00
														Receipt Total:	\$64.00	\$0.00
1/21-BBB			22659	Credit	A	01/27/25	10806	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					177.00	0.00
														Receipt Total:	\$177.00	\$0.00
1/21-BBB			22660	Credit	A	01/27/25	10807	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					413.00	0.00
														Receipt Total:	\$413.00	\$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
16387	0118	chec														
J.Sawatzky	jan-feb	dental	22669	Credit	A	01/27/25	10788	Cash	1	Miscellaneous Customer						
						0118	E 01 010 203	000 000	291	Elem Retired Emp Benefit					101.00	0.00
														Receipt Total:	\$101.00	\$0.00
16388	0118	chec														
B.McClellan	Colonial/Vision	fe	22670	Credit	A	01/27/25	10792	Check	1	Miscellaneous Customer						
						0118	B 01 215 032			ER Cafe Plan Payroll Deduct					235.08	0.00
														Receipt Total:	\$235.08	\$0.00
Marie Simek			22671	Credit	A	01/27/25	10798	Check	1	RETIRE/DEDUCT:						
						0118	E 01 020 211	000 000	291	Retired Emp Benefit					295.77	0.00
														Receipt Total:	\$295.77	\$0.00
Fitness Card-S.Grundman			22672	Credit	A	01/27/25	10808	Cash	1	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
														Deposit Total:	\$5,248.49	\$0.00
16388	0118	chec														
Northern Star Coop-rebate	chk		22661	Credit	A	01/29/25	10810	Check	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000	099	Misc Revenue					2,256.46	0.00
														Receipt Total:	\$2,256.46	\$0.00
Vending Machine			22662	Credit	A	01/29/25	10811	Cash	1	NORTHLAND STUDENT L						
						0118	R 01 310 298	069 301	096	Student PBIS Leadership Act					303.80	0.00
														Receipt Total:	\$303.80	\$0.00
1/24 50/50 raffle			22663	Credit	A	01/29/25	10812	Cash	1	Northland Senior Class						
						0118	R 01 310 298	093 301	096	Senior Class Activity					107.00	0.00
														Receipt Total:	\$107.00	\$0.00
1/23-gbb			22664	Credit	A	01/29/25	10813	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					115.00	0.00
														Receipt Total:	\$115.00	\$0.00
1/24- 50/50 raffle			22665	Credit	A	01/29/25	10814	Cash	1	BAND I						
						0118	R 01 310 298	410 301	096	Band Activity					98.00	0.00
														Receipt Total:	\$98.00	\$0.00
1/24-BBB			22666	Credit	A	01/29/25	10815	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					410.00	0.00
														Receipt Total:	\$410.00	\$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
16388	0118	chec														
			22667	Credit	A	01/29/25	10816	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292	110 000	060	Activity Admissions					115.00	0.00
														Receipt Total:	\$115.00	\$0.00
B.Johnson February			22668	Credit	A	01/29/25	10809	Check	1	RETIRE/DEDUCT:						
						0118	E 01 010 203	000 000	291	Elem Retired Emp Benefit					962.91	0.00
														Receipt Total:	\$962.91	\$0.00
														Deposit Total:	\$4,368.17	\$0.00
16390	0118	chec														
Online Food service			22683	Credit	A	01/31/25		Wire	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					331.35	0.00
														Receipt Total:	\$331.35	\$0.00
														Deposit Total:	\$331.35	\$0.00
16391	0118	chec														
Cass County Jan Payment			22684	Credit	A	01/24/25	01/24/2025	Wire	1	CASS COUNTY AUDITOR						
						0118	R 01 005 000	000 000	001	Taxes					46,613.07	0.00
														Receipt Total:	\$46,613.07	\$0.00
														Deposit Total:	\$46,613.07	\$0.00
16392	0118	2														
Sam Sparen PEDL Mentor			22685	Credit	A	01/13/25	01132025	Wire	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000	099	Misc Revenue					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
														Deposit Total:	\$100.00	\$0.00
16393	0118	2														
IDEAS			22686	Credit	A	01/15/25	01152025	Wire	1	Minn Dept of ED						
						0118	R 01 005 000	000 740	360	Special Ed Aid					308,799.74	0.00
						0118	R 01 005 000	000 313	001	A&I Initial Aid Levy					(1,054.16)	0.00
						0118	R 04 500 582	000 344	300	School Readiness State Aids					675.25	0.00
						0118	R 01 005 000	000 356	300	State Aids - Literacy Aid Curr					1,477.26	0.00
														Receipt Total:	\$309,898.09	\$0.00
Food svc reimburse			22687	Credit	A	01/15/25	01132025	Wire	1	Minn Dept of ED						
						0118	R 02 005 770	000 701	300	STATE SCH LUNCH					470.36	0.00
						0118	R 02 005 770	000 705	476	Federal Breakfast					7,804.32	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
16393	0118	2														
Food svc reimburse																
			22687	Credit	A	01/15/25	01132025	Wire	1	Minn Dept of ED						
						0118	R 02 005 770 000 701 471			Federal Lunch Aid				1,655.72		0.00
						0118	R 02 005 770 000 701 471			Federal Lunch Aid				338.67		0.00
						0118	R 02 005 770 000 701 472			Spec Asst-Need Ch				15,089.63		0.00
						0118	R 02 005 770 000 706 300			FRESH FRUIT/VEG GRANT				1,206.39		0.00
						0118	R 02 005 770 000 703 300			STATE SPECIAL MILK				48.60		0.00
														Receipt Total:	\$26,613.69	\$0.00
														Deposit Total:	\$336,511.78	\$0.00
16394	0118	2														
MA Deposit																
			22688	Credit	A	01/15/25	01152025	Wire	1	Minn Dept of ED						
						0118	R 01 005 000 000 372 071			Med Assist Fr Dept of HS					2,302.89	0.00
														Receipt Total:	\$2,302.89	\$0.00
														Deposit Total:	\$2,302.89	\$0.00
16395	0118	2														
Ideas Payment																
			22689	Credit	A	01/31/25	01312025	Wire	1	Minn Dept of ED						
						0118	R 01 005 000 000 740 360			Special Ed Aid				4,707.34		0.00
						0118	R 04 500 583 000 354 300			PRESCH SCREEN				1,040.30		0.00
						0118	R 01 005 000 000 312 300			State Aids - Literacy				277.75		0.00
						0118	R 01 005 000 000 000 229			Disparity Reduct Aid				17.66		0.00
						0118	R 04 500 505 000 321 229			Disparity Reduct Aid				4.28		0.00
						0118	R 01 005 000 000 740 360			Special Ed Aid				150,063.22		0.00
						0118	R 01 005 000 000 312 300			State Aids - Literacy				4,449.29		0.00
						0118	R 01 005 000 000 313 300			A&I Initial Aid Aid				19,126.81		0.00
						0118	R 01 005 000 000 343 300			School Library Aid				24,000.00		0.00
						0118	R 01 005 000 000 373 300			Student Support State Aid				24,000.00		0.00
						0118	R 01 005 000 000 374 300			State Aids				24,000.00		0.00
						0118	R 01 005 000 000 314 300			State Aids - Para Training				1,662.55		0.00
														Receipt Total:	\$253,349.20	\$0.00
Title Reimb			22690	Credit	A	01/31/25	Title	Wire	1	Minn Dept of ED						
						0118	R 01 005 000 011 401 400			TITLE I FIN 401				67,022.04		0.00
						0118	R 01 005 000 011 401 400			TITLE I FIN 401				24,503.07		0.00
						0118	R 01 005 000 011 433 400			Title IV part A, Prior Year				3,131.81		0.00
						0118	R 01 005 000 011 433 400			Title IV part A, Prior Year				8,755.24		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
16395	0118	2														
Title Reimb			22690	Credit	A	01/31/25	Title	Wire	1	Minn Dept of ED						
				0118	R	01 005 000	011 424 400			Federal Aids & Grant				900.00		0.00
				0118	R	01 005 000	000 401 400			TITLE I				774.16		0.00
				0118	R	01 005 000	000 401 400			TITLE I				19,839.32		0.00
Receipt Total:														\$124,925.64		\$0.00
Deposit Total:														\$378,274.84		\$0.00
Report Total:														\$814,794.96		\$0.00

Northland Community Schools

Independent School District #118

School Board Report

Date: February 2025



Report Submitted by: Brandon Otway

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

Celebrations:

- Enrollment sits at 36. This is one of our biggest years ever.
- Our EC LETRS professional development work is going well. The team has been through the first four sessions and is on track to complete the whole thing by the end of the school year. The majority of the trainings are asynchronous online videos with accompanied readings. We will also attend two full-day live sessions in Grand Rapids with all area EC staff in January and March.
- A couple of our paras are going through the CEM module trainings to wrap this up before the trainings are no longer available. This is our final year in the five-year implementation and it comes at a good time. The state has decided to end these innovations in their current form. They will be accessible in some form but won't come with opportunity for JPA's or funding. They are also eliminating MNCoE (MN Centers of Excellence) which means we won't have access to the PDF's (professional development facilitators) that we have grown accustomed to having to support us in all of the work we do. These people were invaluable because they were so knowledgeable about the content we were implementing. We wouldn't have been as successful as we have been without them by our side and will be missed immensely.
- Funding model updates:
 - The state has recalculated scholarship amount eligibility. Previously, we were capped at \$8,500 per scholarship and \$12,000 if we could demonstrate they were a child at risk. Now, the model still caps scholarships at \$8,500 if you apply based on program hours, which we have always done in the past. However, they have changed the formula to a county-by-county cap for maximum amounts if you use the cost-per-child formula. For Cass county, it is now a cap of \$15,000. Lori Backlund and myself worked through the cost-per-child formula spreadsheet and determined that to run our program, each child costs \$12,922.69. This request for changing how we calculate our cost was approved by the DCYF and is the amount of the \$15,000 that we can now apply for each scholarship going forward.
 - The Legislature also passed new legislation that will go into effect July 1, 2025 that will fold the School Readiness Plus (SRP) and Voluntary PreK (VPK) funding into one pot of money under VPK. There will also need to be qualifying risk factors associated with each student getting a VPK next year. Previously VPK seats were eligible to anyone provided they were four-years-old as of September 1 of that school year. The silver lining is that they did include a line in the qualifying factors that states "...and risk factors determined by the local district."

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

This gives us some wiggle room to ensure we can give out as many of our 21 VPK seats as possible next year.

- We have increased the amount that Leech Lake Head Start pays for the ten spots we offer. Last year, we could receive up to \$90,000 and this year it is up to \$135,000. This is a \$40,000 that we otherwise would not have access to without the great relationship we have with them and the good work we do in our program.
- They are changing to a four-year application cycle for VPK. I completed this in January. The reason for this is to give districts more stability in knowing they can rely on this program revenue for longer periods of time.
- I will be completing the Pathway II application for the next two years in the coming days. It will be available for completion beginning February 18th. We have received \$37,500 from this scholarship program every year in the past and I anticipate it will remain the same going forward.
- We will hold our spring registration event in partnership with the Family Center and kindergarten on Tuesday, March 11th from 4 – 6 pm in the Commons. We will serve dinner, have a play area for kids while the parents complete paperwork, give tours of the kindergarten room, do bus safety, and give bus rides to anyone that wants one.
- Our outdoor classroom was featured on the MN Department of Health's website in an article about SHIP grant success stories through their MN Moves initiative. We are planning a ribbon cutting ceremony with Lake Country Power and SHIP in the spring.

Concerns:

- We have been very fortunate to receive a lot of Pathway I scholarships in the past but with the change in how the state distributes the funds and the increased value of each scholarship due to the change in how much we can claim per child on a county-by-county basis, I am concerned that this will lead to an overall decrease in how much money we can generate in this funding stream. We are very lucky that the scholarships from the Family Center roll over to us each year but there will simply just be fewer of them to go around, including how many the Family Center is able to get.
- With the impending elimination of EC Coordinator position, I am concerned that our program will suffer in some ways. We have built a program that is thriving and does amazing things for our students. I have every faith in Mrs. Green's ability to continue running this program as well or better than I have done over the last six years. That being said, she has a lot of duties within her job description and as big picture decisions are made on roles and duties for next year, I urge the board to consider the impact these decisions will have on early childhood, future elementary classes and the overall quality of the program. This program draws in a lot of students to our district (36 students is as many or more than any other year in the past) that feeds our K-12 system. The position I have held the past six years was created because past administration were spread too thin and could not give the time and attention this program needed and deserved.

Northland Community Schools

Independent School District #118

School Board Report

Date: 02/12/25



Report Submitted by: Janessa Green (Elementary Principal)

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

(HRS Level 2 & 3) **Annual District Improvement Goal:** 100% of students will show a minimum of 1 year's growth in reading and math, as measured by FastBridge assessments.

- Flat- 15th percentile and below
- Modest- Between 15th and 40th Percentile
- Typical- Between 40th and 75th Percentile
- Aggressive- About 75 Percentile and above

Growth of Elementary Students after Winter Benchmark Testing		
	Reading	Math
Kindergarten - 1st	<p>Fall-Winter Growth</p>	<p>Fall-Winter Growth</p>
2nd - 5th	<p>Fall-Winter Growth</p>	<p>Fall-Winter Growth</p>

Elementary Update on Students On Track: Met Low Risk Benchmark Winter Benchmark Testing		
	Reading	Math
Kindergarten	29% - 5/17	38% - 6/16

1st Grade	11% - 2/18	17% - 3/18
2nd Grade	10% - 2/21	19% - 4/21
3rd Grade	48% - 11/23	57% - 13/23
4th Grade	38% - 13/34	36% - 12/34
5th Grade	45% - 9/20	30% - 6/20

Celebrations:

- **Updates from Elementary Student Leadership**

- Adopt a Hallway: Each day the team spends 5-10 minutes picking up our school to make it look better
- Supported field trips for 1st & 2nd grade
- Collaborated with Jenn Welk to implement new Community Education classes geared toward student interest after collecting data from their peers including Art Club, Book Club, Cooking Classes and got the U of M ready to come teach a class on gardening/nutrition this summer.
- Helped with I Love to Read month (SDR announcements & Fun Treat Friday readers)
- Upcoming:
 - They are working on planning the spring carnival which has become a highlight of the elementary world

- **Highlighting Grades - 2nd Grade (from Mrs. Myers)**

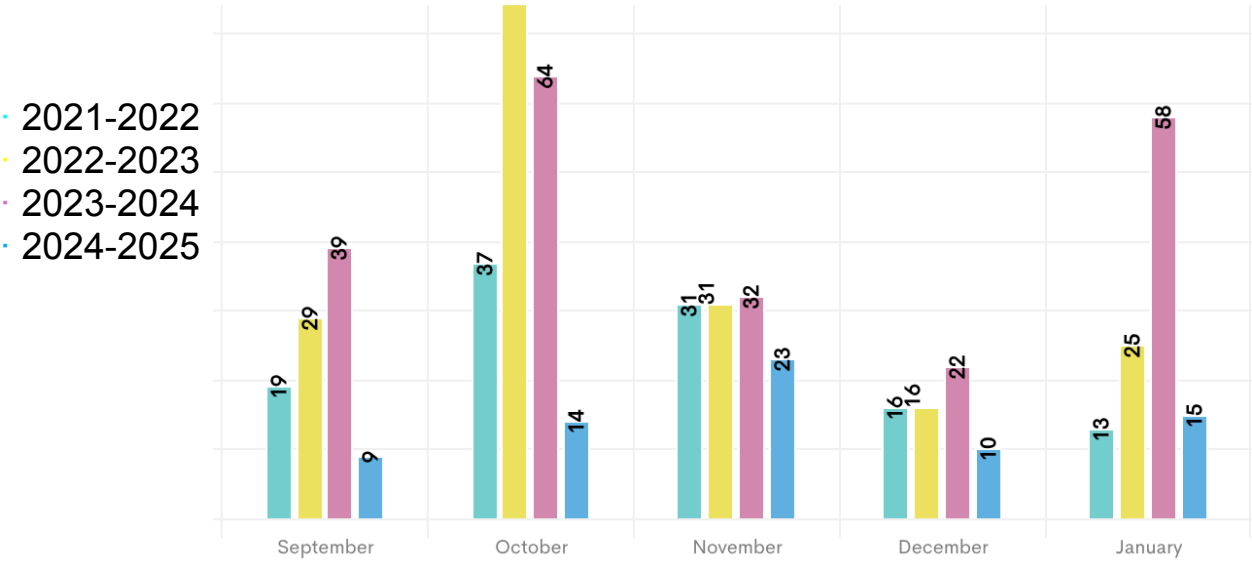
- February has brought us “I Love to Read” month and with it lots of activities to practice and instill the love of reading. Along with all the K-5 scheduled activities planned for this month second grade has begun to “Buddy Read” with Ms. Mortenson’s fourth grade. We meet once a week to read with a partner. This opportunity allows all students to practice and build reading fluency.
- The 100 th day of school is quickly approaching. We have been using coins to count to this big milestone. Our number sense is building as we understand the value and name of each coin and write equations for each number of the day. With this growing math fluency, we will tackle double digit addition and subtraction by the end of the month.
- As we work our way through the second semester, we are looking at our midyear assessment results and setting goals for the end of the year. We have written a class mission statement to reflect the reason we come to school each day and the environment in which we want to work:
- We are a class of good friends. We treat others as we want to be treated. We value kindness, hard work and honesty. We do our best. We take risks, encourage each other, make mistakes and forgive ourselves and others as we learn and grow each day.

Updates:

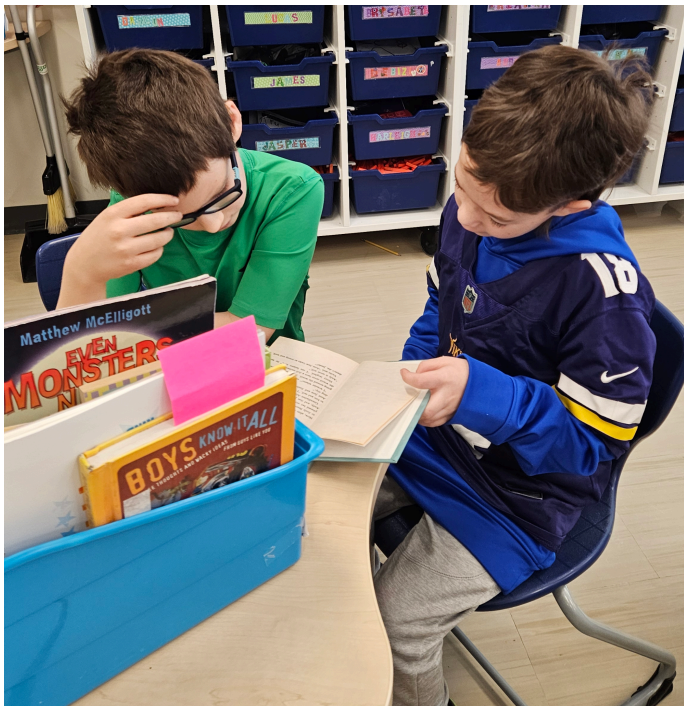
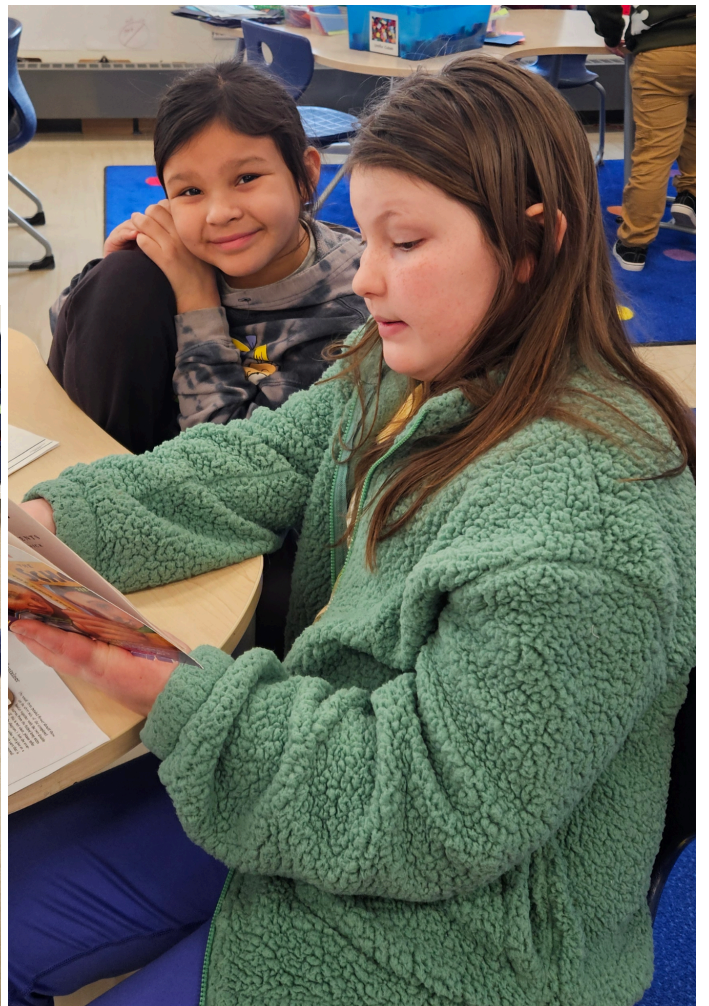
- LETRS training pacing - Unit 3, Session 5
- PLD Planning for 2/24
- Highlights of HRS Summit in San Antonio from January 29-31, 4 members of Leadership attended

(HRS Level 1) **PBIS:**

- Our PBIS team inputs the data and then processes the information to create action plans for specific grade levels and students.
- [January PBIS Report](#)
- Only 15 referrals for the month of January



Proposals:





Carter McLaughlin

Activities Director

Board Report

2/11/25

Northland Board Report

- Spring schedules are getting polished and will be posted shortly.
- Basketball Regular season ends in a couple weeks.
- Majority of students did not have to sit out due to their grades following grade check
- Northland Boys are currently second in the Arrowhead Conference (Small Standings)
- HCN Storm Girls are currently 3rd in the Arrowhead Conference (Small Standings)



Northland Community Schools

Independent School District #118

School Board Report

Date: Feb25



- Main west sanitary waste line jetted outside of building for blockage
- MNPCA limited site investigation update– soil and vapor borings LSI report in process with Environmental Troubleshooters Inc. Petrofund backups approved if needed, State has been updated
- MAU for kitchen lockout alarms - gas valve arrived to be installed
- AHU 2 air handler return motor – motor arrived on site waiting for interference fit pulley

Northland Community Schools

Independent School District #118



School Board Report

Date: February 2025

Report Submitted by: L. Monroe

Anishinaabe Gikinoo'amaadiwin-Indigenous Education

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

Celebrations:

- The Resolution of Concurrence to accept and approved by the AIPAC. Motion had been approved for concurrence by the AIPAC on 1/14/25. To be brought to the school board and will then be submitted to MDE.
- Impact aid forms have been confirmed and signed by the Leech Lake DRM department in January.
- Federal midyear reporting has been completed and accepted.
- State reporting is in process for amendments for the annual mid-year report..
- The education plan for this 2nd half of the year: Indigenous Education programming announcements, Ojibwe quiz bowl, WE Act/UNITY, Drum & Dance, the Ogichidaa leadership group, Ojibwe release time and elementary resources are all in place for students, with tutorials and the latest updates on schoology within Indigenous Education for high school students..
- For February's "I love to read" month, Indigenous Education had a presenter to provide Ojibwe storytelling. Along with Ogichidaa leadership club who put up Ojibwe "I love to read" Ojibwe posters. Ogichidaa leadership club also made Ojibwe Valentines for students this month.
- Attended the 6th Annual Ojibwe Language Symposium February 7-9th at the Fond Du Lac Tribal and Community College.
- UNITY students collected and donated used coats and other winter wear to donate to the Leech Lake Homeless Program this past month. Great job to those students for the work they did!
- 11th grade PSEO student, Danica Heinle, attended the Climate Adaptation Conference held at the Cedar Lakes Event Center February 11th, as a youth panel representative. Thank you Danica for your representation!
- The Minnesota Indian Scholarship representative visits 2/11/25 to provide information to Indigenous high school students grades 9-12.
- The Detroit Lakes annual Young Artist Young Writers competition and Ojibwe Quiz Bowl will be held February 21st.

Congratulations to the Ojibwe Quiz Bowl Team winning 2nd place at the Cloquet Quiz Bowl and 3rd place at the Fond Du Lac Ojibwe School quiz bowl competition!

Miigwech (thank you)

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Northland Community Schools

Independent School District #118

School Board Report

Date: February 2025



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.

Working on Spring/Summer Community Education Bulletin

Cooking and baking classes are taking place this month

Book Club starts February 18th.

The Art Club starts March 3rd .

Valentines Class k-6TH February 11th and 12th

Pacesetters camp planned for this summer.

Gardening class is set for this summer through the U of M.

Robotics Class set for June23-25th.

Swimming Lesson set for June 23rd-26th.

Celebrate:

Concerns:

None at this time

The Community Education Advisory Council meeting is Wednesday, May, 14th at 10:00 am at NHS ~ conference room. Open to all.

NCS School Board Meeting

Dean of Students Report

Stephaney Williamson

February 12, 2025

- I am working with the Administration to roll out the new cell phone policy and helping to put the needed processes into place.
- Student tardiness is increasing again, we will be working on this.
- I am in an administrator program and will be taking on projects to assist administration for my practicum.
- Behavior referral data:
 - JH Behavior referrals in January increased to 68 compared to 16 December referrals. The most frequent behaviors were Tardy/Skip, Defiance/Disrespect, and Technology.
 - HS Behavior referrals in January decreased for the second month in a row to 19 compared to 32 December referrals. The most frequent behaviors were Tardy/Skip, and Disruption/Disorderly.

Orig. 1995

Adopted: 07/17/97

Revised: 6/26/19, 1/16/25

202 SCHOOL BOARD OFFICERS

[Note: The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

School board officers are charged with the duty of carrying out the responsibilities entrusted to them for the care, management, and control of the public schools of the school district. The purpose of this policy is to delineate those responsibilities.

II. GENERAL STATEMENT OF POLICY

- A. The school board shall meet annually and organize by selecting a chair, a clerk, a treasurer, and such other officers as determined by the school board. At its option, the school board may appoint a vice-chair to serve in the temporary absence of the chair.
- B. The school board shall appoint a superintendent who shall be an ex officio, nonvoting member of the school board.

III. ORGANIZATION

The school board shall meet annually on the first Monday in January, or as soon thereafter as practicable, and organize by selecting a chair, a clerk, a treasurer, and such other officers as determined by the school board. These officers shall hold office for one year and until their successors are elected and qualify.

- A. The persons who perform the duties of clerk and treasurer need not be members of the school board.
- B. The school board by resolution may combine the duties of the offices of clerk and treasurer in a single person in the office of business affairs.

[Note: The organizational meeting is a good time for the school board to plan for how to cancel and reschedule a board meeting. For example, the school board could decide and include in the regular meeting schedule a provision that if the school district closes early due to bad weather and calls off evening activities, any school board meeting scheduled for that evening will also be postponed and held at the same time and place the following evening.]

The organizational meeting is also a good time for the school board to select the school district's legal counsel and the individuals authorized to contact legal counsel. Usually, the authorized contacts are the board chair, the superintendent, and the chief business official of the school district. In addition, many school districts authorize their human resources director, or a person exercising similar duties, to contact legal counsel.]

IV. OFFICER'S RESPONSIBILITIES

A. Chair

1. The chair when present shall preside at all meetings of the school board, countersign all orders upon the treasurer for claims allowed by the school board, represent the school district in all actions, and perform all duties a chair usually performs.
2. In case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote of the majority of the school board to be paid, the chair may draw the orders, or the office of the clerk may be declared vacant by the chair and treasurer and filled by appointment.

B. Treasurer

1. The treasurer shall deposit the funds of the school district in the official depository.
2. The treasurer shall make all reports which may be called for by the school board and perform all duties a treasurer usually performs.
3. In the event there are insufficient funds on hand to pay valid orders presented to the treasurer, the treasurer shall receive, endorse, and process the orders in accordance with [Minnesota Statutes section Minn. Stat. § 123B.12](#).

C. Clerk

1. The clerk or appointed representative shall keep a record of all meetings in the books provided.
2. Within three days after an election, the clerk or appointed representative shall notify all persons elected of their election.
3. On or before September 15 of each year, the clerk or appointed representative shall:
 - a. file with the school board a report of the revenues, expenditures, and balances in each fund for the preceding fiscal year.
 - b. make and transmit to the [Commissioner of the Minnesota Department of Education \(Commissioner\)](#) certified reports, showing:
 - (1) revenues and expenditures in detail, and such other financial information required by law, rule, or as may be called for by the [Commissioner](#);
 - (2) length of school term and enrollment and attendance by grades; and
 - (3) other items of information as called for by the [Commissioner](#).
4. The clerk or appointed representative shall enter into the clerk's record book copies of all reports and of the teachers' term reports, and of the proceedings

of any meeting, and keep an itemized account of all expenses of the school district.

5. The clerk or appointed representative shall furnish to the county auditor, on or before September 30 of each year, an attested copy of the clerk's record, showing the amount of proposed property tax voted by the school district or the school board for school purposes.
6. The clerk shall draw and sign all orders upon the treasurer for the payment of money for bills allowed by the school board for salaries of officers and for teachers' wages and all claims, to be countersigned by the chair.
7. The clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.
8. The clerk shall perform the duties of the chair in the event of the chair's and the vice-chair's temporary absences.

D. Vice-Chair [Optional]

The vice-chair shall perform the duties of the chair in the event of the chair's temporary absence.

E. Superintendent

1. The superintendent shall be an ex officio, nonvoting member of the school board.
2. The superintendent shall perform the following:
 - a. visit and supervise the schools in the school district, report and make recommendations about their condition when advisable or on request by the school board;
 - b. recommend to the school board employment and dismissal of teachers;
 - c. annually evaluate each school principal assigned responsibility for supervising a school building within the district;
 - d. superintend school grading practices and examinations for promotions;
 - e. make reports required by the commissioner; and
 - f. perform other duties prescribed by the school board.

Legal References: Minn. Stat. § 123B.12 ([Insufficient Funds to Pay OrdersFinance](#))
Minn. Stat. § 123B.14 ([Officers of Independent School Districts](#))
Minn. Stat. § 123B.143 (Superintendent)
Minn. Stat. § 126C.17 (Referendum Revenue)
Minn. Stat. Ch. 205A (School District Elections)

Cross References: MSBA/MASA Model Policy 101 (Legal Status of the School District)

MSBA/MASA Model Policy 201 (Legal Status of the School Board)
MSBA/MASA Model Policy 203 (Operation of the School Board – Governing
Rules)

Adopted: _____

MSBA/MASA Model Policy 210

Orig. 1995

Revised: _____

Rev. 202208

210 CONFLICT OF INTEREST – SCHOOL BOARD MEMBERS

[Note: The provisions of this policy substantially reflect legal requirements.]

I. PURPOSE

The purpose of this policy is to observe state statutes regarding conflicts of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board to contract for goods and services in conformance with statutory conflict of interest laws and in a manner that will avoid any conflict of interest or the appearance thereof. Accordingly, the school board will contract under the statutory exception provisions only when it is clearly in the best interest of the school district because of limitations that may exist on goods or services otherwise available to the school district.

III. GENERAL PROHIBITIONS AND RECOGNIZED STATUTORY EXCEPTIONS

- A. A school board member who is authorized to take part in any manner in making any sale, lease, or contract in his or her official capacity shall not voluntarily have a personal financial interest in that sale, lease, or contract or personally benefit financially therefrom.
- B. In the following circumstances, however, the school board may as an exception, by unanimous vote, contract for goods or services with a school board member of the school district:
 1. In the designation of a bank or savings association, in which a school board member is interested, as an authorized depository for school district funds and as a source of borrowing, provided such deposited funds are protected in accordance with Minn. Stat. Ch. Minnesota Statutes chapter 118A. Any school board member having said interest shall disclose that interest and the interest shall be entered upon the school board minutes ~~of the school board~~. Disclosure ~~must shall~~ be made when such bank or savings association is first designated as a depository or source of borrowing, or when such school board member is elected, whichever is later. Disclosure serves as notice of the interest and ~~must~~ need only be made once;
 2. The designation of an official newspaper, or publication of official matters therein, in which the school board member is interested when it is the only newspaper complying with statutory requirements relating to the designation or publication;
 3. A contract with a cooperative association of which the school board member is a shareholder or stockholder but not an officer or manager;
 4. A contract for which competitive bids are not required by law. A contract made under this exception will be void unless the following procedures are observed:

- a. The school board ~~must shall~~ authorize the contract in advance of its performance by adopting a resolution setting out the essential facts and determining that the contract price is as low as or lower than the price at which the goods or services could be obtained elsewhere.
 - b. In the case of an emergency when the contract cannot be authorized in advance, payment of the claims must be authorized by a like resolution wherein the facts of the emergency are also stated.
 - c. Before a claim is paid, the interested school board member ~~shall must~~ file with the clerk of the school board an affidavit stating:
 - (1) The name of the school board member and the office held;
 - (2) An itemization of the goods or services furnished;
 - (3) The contract price;
 - (4) The reasonable value;
 - (5) The interest of the school board member in the contract; and
 - (6) That to the best of the school board member's knowledge and belief, the contract price is as low as, or lower than, the price at which the goods or services could be obtained from other sources.
5. A school board member may contract with the school district to provide construction materials or services, or both, when the sealed bid process is used. When the contract comes before the school board for consideration, the interested school board member may not vote on the contract. (**Note:** *This section applies only when~~re~~ the school district has a population of 1,000 or less according to the last federal census.*)
6. A school board member may rent space in a public facility at a rate commensurate with that paid by other members of the public.
- C. In the following circumstances, the school board may as an exception, by majority vote at a meeting ~~where at which~~ all school board members are present, contract for services with a school board member of the school district: A school board member may be newly employed or may continue to be employed by the school district as an employee ~~where only if~~ there is a reasonable expectation on July 1, or at the time the contract is entered into or extended, that the amount to be earned by that school board member under that contract or employment relationship, will not exceed \$~~208~~,000 in that fiscal year. If the school board member does not receive majority approval to be initially employed or to continue in employment at a meeting ~~where at which~~ all school board members are present, that employment ~~must beis~~ immediately terminated and that school board member ~~will have has~~ no further rights to employment while serving as a school board member in the school district.
- [Note: The \$8,000 figure increased to \$20,000 effective July 1, 2022]**
- D. The school board may contract with a class of school district employees, such as teachers or custodians, ~~where when~~ the spouse of a school board member is a member

of the class of employees contracting with the school board and the employee spouse receives no special monetary or other benefit that is substantially different from the benefits that other members of the class receive under the employment contract. ~~In order for~~ For the school board to invoke this exception, it must have a majority of disinterested school board members vote to approve the contract, direct the school board member spouse to abstain from voting to approve the contract, and publicly set out the essential facts of the contract at the meeting ~~where-in which~~ the contract is approved.

IV. LIMITATIONS ON RELATED EMPLOYEES

- A. The school board ~~can~~ must hire or dismiss teachers only at duly called meetings. ~~Where~~ When a husband and wife, brother and sister, or two brothers or sisters, constitute a quorum, no contract employing a teacher may be made or authorized except upon the unanimous vote of the full school board.
- B. The school board may not employ any teacher related by blood or marriage to a school board member, within the fourth degree as computed by the civil law, except by a unanimous vote of the full school board.

V. CONFLICTS PRIOR TO TAKING OFFICE

A school board member with personal financial interest in a sale, lease, or contract with the school district which was entered before the school board member took office and presents an actual or potential conflict of interest, shall immediately notify the school board of such interest. It shall thereafter be the responsibility of the school board member to refrain from participating in any action relating to the sale, lease, or contract. At the time of renewal of any such sale, lease, or contract, the school board may enter into or renew such sale, lease, or contract only if it falls within one of the enumerated exceptions for contracts relating to goods or services provided above and if the procedures provided in this policy are followed.

VI. DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS

The determination as to whether a conflict of interest exists is to be made by the school board. Any school board member who has an actual or potential conflict shall notify the school board of such conflict immediately. The school board member shall thereafter cooperate with the school board as necessary for the school board to make its determination.

Legal References: Minn. Stat. § 122A.40, Subd. 3 (~~Employment; Contracts; Termination~~)~~Teacher Hiring, Dismissal~~
Minn. Stat. § 123B.195 (Board Member's Right to Employment)
Minn. Stat. § 471.87 (Public Officers; Interest in Contract; Penalty)
Minn. Stat. § 471.88, Subds. 2, 3, 4, 5, 12, 13, and 21 (Exceptions)
Minn. Stat. § 471.89 (Contract, When Void)
Op. Atty. Gen. 437-A-4, March 15, 1935
Op. Atty. Gen. 90-C-5, July 30, 1940
Op. Atty. Gen. 90-A, August 14, 1957

Cross References: MSBA/MASA Model Policy 101 (Legal Status of the School Board)
MSBA/MASA Model Policy 209 (Code of Ethics)
~~MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties~~

Orig. 2017
Adopted: 01/14/19
Revised: 8/23, 01/16/25
Approved:

722 PUBLIC DATA AND DATA SUBJECT REQUESTS

[Note: School districts are required by statute to establish procedures consistent with the Minnesota Government Data Practices Act for public data requests and data subject requests.]

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes chapter 13 (MGDPA), and Minnesota Rules parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data, unless the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

All data collected, created, received, maintained or disseminated by any government entity regardless of its physical form, storage media or conditions of use.

E. Individual

"Individual" means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes section 524.5-102, subdivision 6, "individual" includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the responsible authority shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the responsible authority determines that withholding the data would be in the best interest of the minor.

F. Inspection

“Inspection” means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public’s own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public and (b) not accessible to the subject of the data.

K. Public Data

All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of section 13.03.

N. Responsible Authority

The individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent.

O. Summary Data

Statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

- A. All requests for public data must be made in writing directed to the responsible authority.
1. A request for public data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact the requestor (such as phone number, address, or email address).
 2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data. A requestor is not required to explain the reason for the data request.
 3. The identity of the requestor is public, if provided, but cannot be required by the government entity.
 4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or
 - (1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - (2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
 - c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the

requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.

2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
 1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 1. The estimated costs of preparing the summary data, if any; and
 2. The summary data requested; or
 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.

- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes section 13.04, except as provided in Minnesota Statutes section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.
- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten days of the date of the request, excluding Saturdays, Sundays and legal holidays, if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.
- H. The determination of the responsible authority may be appealed pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the commissioner shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the commissioner may refer the matter to mediation. Following these efforts, the commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes section 138.17.
- A.J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the commissioner of administration's order issued under Minnesota Statutes chapter 14 or, if no order were issued, a summary of the dispute

between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject or the data subject's parent or guardian;
 - 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

- A. Public Data
 - 1. The school district will charge for copies provided as follows:
 - a. 100 or fewer pages of black and white, letter or legal sized paper copies will be charged at 25 cents for a one-sided copy or 50 cents for a two-sided copy.
 - b. More than 100 pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
 - 2. All charges must be paid for [in cash or by check] in advance of receiving the copies.

[Note: the district should identify the payment methods that it will accept.]

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IXVII. Annual Review and Posting

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

[Name] [Superintendent](#)

[Location] [316 Main Street East, Remer, MN 56672](#)

[Phone number; email address] [218-566-2351](tel:218-566-2351) myakibchuk@isd118.org

Data Practices Compliance Official:

[Name] [District Technician](#)

[Location] [316 Main Street East – Remer, MN 56672](#)

[Phone number; email address] [218-566-2351](#)

Data Practices Designee(s):

[As assigned](#)

[Name]

[Location]

[Phone number; email address]

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

[Minn. Stat. § 13.01 \(Government Data\)](#)

[Minn. Stat. § 13.02 \(Definitions\)](#)

Minn. Stat. § 13.025 (Government Entity Obligation)

[Minn. Stat. § 13.03 \(Access to Government Data\)](#)

[Minn. Stat. § 13.04 \(Rights of Subjects to Data\)](#)

[Minn. Stat. § 13.05 \(Duties of Responsible Authority\)](#)

[Minn. Stat. § 13.32 \(Educational Data\)](#)

[Minn. Rules Part 1205.0300 \(Access to Public Data\)](#)

[Minn. Rules Part 1205.0400 \(Access to Private Data\)](#)

Cross References:

MSBA/MASA Model Policy 406 (Public and Private Personnel Data)

MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

Northland Community Schools 2025-2026 School Calendar (Student/Staff Days)

Board Approved: ??

18 - New Staff Orientation
26-28 - PLDs
27 - Open House (4-6pm)

6 - PLD - No School
16-17 MEA - No School
31 - End of 1st Quarter

3 - HS Band Concert @ 7:00
8 - PLD - No school
18 - Elem Christmas Program @ 6:30
22-31 - Winter Break - No School

16 - President's Day - No School
*16 - Potential make-up day due to inclement weather
23 - PLD - No School

1-3 - Spring Break
20 - PLD - No School

5 - Last Day of School
6 - PLD

August

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

(0/3)

September

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

(21/20/21)

1 - Labor Day
2 - HS - 1st Day of School
2 - PIE Conferences Prek-5
3 - Elem - 1st Day of School

October

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

(20/21)

November

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

End of Quarter 1 11/7
(17/18)

3 - PLD - No School
6 - PM Conferences - Sugar Point (4:30-7pm)
13 - Early Release @ 1:00
13 - Conferences - NCS (1:40-7pm)
27-28 - Thanksgiving Break

December

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

(14/15)

January

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

(19/20)

1-2 - Winter Break - No School
16 - End of Semester
19 - MLK Day/Teacher PLD - No School

February

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

(18/19)

March

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

(18/20)

5 - PM Conferences - NCS (4-7pm)
6 - Conferences - No School (8am-3pm)
20 - End of Quarter
23 - PLD - No School
30-31 - Spring Break

April

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

(18/19)

May

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

(20/20)

6 - HS Band Concert @ 7:00
20 - Athletic Banquet @ 6:00
25 - Memorial Day - No School
29 - Graduation @ 7:00

June

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20

(4/5)

- First / Last Day of School
- Holiday / No School
- End of Quarter
- Professional Learning Day (PLD)/No School
- Evening Conferences
- Conference Day/No School for students
- School Board Meetings
- Graduation
- Potential make up days due to inclement weather

	Student Days	*Teacher Days
Qtr 1:	41/40	45
Qtr 2:	31	43
Qtr 3:	41	44
Qtr 4:	46	49
	169/168	181

(4 evening events) = 183

Master Agreement

2025-2027

between

**Independent School District No. 118
Board of Education**

and

**Independent School District No. 118
Principals' Association**

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Article I

Parties

Parties: This Agreement, entered into between Independent School District No. 118, Remer, Minnesota, hereinafter referred to as the "School District," and Independent School District No. 118 Principals' Association, hereinafter referred to as the "Association," pursuant to and in compliance with the Public Employment Labor Relations Act, as amended, hereinafter referred to as "PELRA," has as its purpose the provision of the terms and conditions of employment for principals for the duration of this Agreement.

Article II

Recognition of Exclusive Representative

Section 1. Recognition: In accordance with PELRA of 1971, the School District recognizes the Independent School District No. 118 Principals' Association as the exclusive representative of principals employed by the School District No. 118. The Principals' Association shall have those rights and duties as prescribed by PELRA and as described in the provisions of this Agreement.

Section 2. Appropriate Unit: The exclusive representative shall represent all principals the School District as defined in this Master Agreement and in said PELRA and in order of the Commissioner of Bureau of Mediation Services (BMS).

Article III

Definitions

Section 1. Terms and Conditions of Employment: "Terms and Conditions of Employment" shall be those indicated in PELRA.

Section 2. Principal: "Principals" shall mean only members of the appropriate unit as defined in Section 3.

Section 3. Appropriate Unit: "Appropriate unit" shall consist of all and only those defined herein as follows:

All principals of the School District, Remer, Minnesota, who are licensed by the State of Minnesota as principals, who are employed for more than 14 hours per week and for more than 67 work days per year and who devote at least 35 percent of their work week, whichever is less, to administrative or supervisory duties in the capacity of principal

Section 4. Superintendent: “Superintendent” shall mean the Superintendent or his/her designated representative(s).

Section 5. Duty Days: “Duty Days” shall mean those days when principals are expected to be on duty, providing their contractual services as set forth below.

Section 6. Individual Contract Year: “Individual Contract Year” shall mean number of duty days.

Section 7. School Board: “Board” shall mean the School Board of the School District and/or its designated official(s).

Section 8. Parties: “Parties” shall mean the School Board and the Association.

Section 9. Grievance: “Grievance” shall mean a dispute or disagreement as to the interpretation or application of any term(s) of this Agreement.

Section 10. Other Terms: Terms not defined in this Agreement shall have those meanings as defined in PELRA.

Article IV

School District Rights

Section 1. Managerial Rights: Except as otherwise provided in this Master Agreement and statutes of the State of Minnesota, the Association recognizes that the School District has the authority to manage and direct, on behalf of the public, all the operations and activities of Independent School District to the extent authorized by law and that all management rights and management functions not expressly delegated in this Agreement are reserved to the School District, subject to the rights of the exclusive representative to meet and confer as provided in PELRA.

Article V

Principal's Rights

Section 1. Principal's Retained Rights: Nothing contained herein shall be construed to deny or restrict a principal's rights that he/she may have granted elsewhere and may be in addition to those provided elsewhere.

Section 2. Access to Information: The School District shall provide, upon written request of the Association, all information pertaining to the School District's present and proposed budgets, revenues, and financing. The parties further agree that the Association shall have access, upon notice, to information necessary for the Association to exercise its responsibilities as exclusive representatives.

Section 3. Fair Share: In accordance with PELRA, any principal included in the appropriate unit who is not a member of the exclusive representative may be required by the exclusive representative to contribute a fair share fee. Any dispute as to the amount of such a fee shall be resolved in accordance with PELRA, as amended.

Article VI

Compensation

The School Board and the Principals agree that wages and salaries to be affected by this agreement are presented in the schedules in Appendix A.

Section 1. Paychecks: The principals' annual basic salary will be paid in 24 equal installments, commencing with July 1 and ending June 30 of the following year.

Section 2. Expenses: With the approval of the School Board and at the discretion of the Superintendent, all approved expenses for lodging, meals, travel, and fees incurred as part of a principal's position shall be paid in full by the School District.

Section 3. Substitute Teaching: Principals covering a classroom due to not having an available sub will receive compensation based on the current NREM agreement for certified staff substitute pay.

Article VII

Insurance

Section 1. Hospital and Medical: The District shall provide and pay 100% of the premium cost of hospital and medical insurance for all principals and their dependents who qualify and are enrolled in the School District' group hospital and medical plan.

Subd. 1. HSA Plan: For principals electing the District's HSA plan, a contribution of \$1500 will be made into the principal's HSA account each year. The \$1500 will be placed into the HSA account no later than January 15th of each year.

Subd. 2. Cash in Leu: For principals declining the District group hospital and medical insurance plan, shall be paid \$12,000 per year. This payment shall be taxable.

Section 2. Errors and Omissions Insurance: The School District shall provide and pay the total cost of errors and omissions liability insurance for principals, in accordance with M.S. 466.07.

Section 3. Long-Term Disability Insurance: The School District shall provide and pay the total cost of long-term disability insurance for each principal, up to a maximum cost of \$500.00 per year.

Section 4. Dental Insurance: The School District shall provide and pay the total cost of dental insurance for all principals and their dependents that qualify for and are enrolled in the School District's group hospital and medical insurance plan, up to a maximum cost of \$1,500.00 per year.

Section 5. Life: The School District shall pay for \$50,000.00 of life insurance coverage on the principal's life, up to a maximum cost of \$300.00 per year.

Section 6. Theft and Vandalism Coverage: In the event that a principal suffers loss or damage to personal property by an act of vandalism or theft related to his/her association with the School District, or involving personal property located on school district grounds, the School District will reimburse him/her for the loss in an amount equal to the difference between replacement or repair cost (whichever is less) and the coverage from any applicable personal or district insurance.

Article VIII

Leave

Section 1. Sick Leave: Each principal is granted 15 sick leave days annually, accumulated to a maximum of 110 days.

Section 2. Personal Leave/Emergency Leave: The principal is eligible for personal leave/emergency leave during each school year for necessary absence required for the transaction

of personal business which cannot be completed outside the normal school day, up to five days per year at the sole discretion of the Superintendent. This leave will not be deducted from sick leave credits. Examples of personal business are court appearances, real estate closings, transportation difficulties, religious holidays, and family events such as weddings and commencement ceremonies. A request to use such leave must be submitted to the Superintendent in writing at least three duty days in advance, except for emergency situations, as determined by the Superintendent, and must be approved in writing by the Superintendent or his/her authorized representative.

Section 3. Professional Leave: Each principal is eligible for professional leave during each school year. This leave will not be deducted from sick leave. Request for such leave will be submitted to the Superintendent in writing at least three duty days in advance and must be approved by the Superintendent or his/her authorized representative.

Section 4. Adoption Leave: The School Board may grant an adoption leave to any principal who makes a written application for such leave. Adoption leave benefits shall apply to both married and unmarried principals. Upon learning of the date of home placement, the principal shall submit a written application for adoption leave to the School Board through the Superintendent.

Section 6. Child Care Leave:

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

Subd. 2. Procedure: A principal making application for childcare leave shall inform the Superintendent in writing of intention to take the leave at least three calendar months before commencement of the intended leave.

Subd. 3. Sick Leave: If the reason for childcare leave is occasioned by pregnancy, a principal may use sick leave only for the period of physical disability. A pregnant principal will also provide, at the time of leave application, a statement from her physician indicating the expected date of delivery.

Subd. 4. Commencement: The School District and principal may adjust the proposed beginning or ending date of childcare leave so that the dates of the leave are coincident with some natural break in the school year – i.e., winter vacation, spring vacation, semester break, or quarter break, end of a grading period, end of the school year, or the like.

Subd. 5. Duration: In making a determination concerning the commencement and duration of a childcare leave, the School Board shall not, in any event, be required to:

1. Grant any leave more than 12 months in duration.

2. Permit the principal to return to his/her employment prior to the date designated in the request for childcare leave.

Subd. 6. Reinstatement: A principal returning from a childcare leave shall be reemployed in a position for which he/she is licensed unless previously discharged or placed on unrequested leave.

Subd. 7. Termination: Failure of the principal to return pursuant to the date determined under this Section shall constitute grounds for termination unless the School District and the principal mutually agree to an extension in the leave.

Subd. 8. Probationary Period: The parties agree that the applicable periods of probation for principals as set forth in Minnesota Statutes are intended to be periods of actual service, enabling the School District to have opportunity to evaluate a principal's performance. The parties agree, therefore, that periods of time for which the principal is on childcare leave shall not be counted in determining the completion of the probationary period.

Subd. 9. Retention of Rights: A principal who returns from childcare leave within the provisions of this section shall retain all previous experience credit for pay purposes and any unused time accumulated under the provisions of this Agreement at the commencement of the beginning of the leave. The principal shall not accrue additional experience credit for pay purposes or leave time during the period of absence for childcare leave.

Subd. 10. Insurance Coverage: A principal on childcare leave is eligible to participate in group insurance programs if permitted under the insurance policy provisions but shall pay the entire premium for such programs as the principal wishes to retain, commencing with the beginning of the childcare leave. If occasioned by pregnancy, the School District will continue to contribute its share of insurance premiums for two months. The right to continue participation in such group insurance programs, however, will terminate if the principal does not return to the School District pursuant to this Section.

Subd. 11. Pay and Fringe Benefits: Except as stipulated, leave under this Section shall be without pay or fringe benefits.

Section 7. Leave of Absence: Each principal shall be eligible for a leave of absence of up to three continuous years upon approval of the School Board.

Subd. 1. Compensation: A principal on leave of absence shall not receive any compensation or fringe benefits but shall retain all rights of tenure and benefits as though working during that period.

Subd. 2. Principals on Leave: No more than one principal may be on leave of absence at one time.

Article IX

Fringe Benefits

Section 1. Professional Dues: The School District shall pay the national, state, or local dues for each principal for one membership in that principal's professional organization. The School District shall pay the administrator fee to the Minnesota Board of School Administrators for each principal on an annual basis. The principals are solely responsible for providing the BOSA invoice for this fee to the School District in a timely manner.

Section 2. Mileage: The School District shall pay each principal mileage for using his/her personal vehicle for school district-related business. The amount per mile shall be in accordance with the school board policy.

Section 3. Professional Meetings and Conventions: The principal may be granted written permission to attend national conventions. Principals may be granted permission to attend national conventions on a rotating basis not to exceed once every three years, per individual principal, except with special permission from the School Board. The School District shall pay in full all legitimate transportation costs, registration fees, and meal and lodging expenses. Out of state travel and related expenses must be pre-approved by the-School Board.

Principals shall be permitted to attend division and state meetings of their state organization, and the School District shall pay in full all legitimate expenses thereof.

Section 4. Tuition Reimbursement: The School District shall pay all tuition and fees for classes taken beyond a master's degree by any of the principals for those credits required to maintain state certification.

Section 5. Tax-Sheltered Annuity: Each principal is eligible to participate in a taxsheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code of 1986, M.S. 123B.02, Subd. 15., school district policy, and as otherwise provided by law. Each principal will receive \$500.00 per month placed into his/her 403(b) plan, provided the principal also contributes.

Article X

Calendar and Duties

Section 1. School Calendar: The school calendar shall be the same as the one used by the teachers and set by the School Board.

Section 2. Work Calendar: A work calendar will be submitted by the principals for approval by his/her supervisor.

Section 3. Duty Day: The principal shall be on duty or approved leave for all teacher school calendar days. The length of the Duty Day shall include the school day and all additional time necessary to complete the duties of the position, including assigned extra-curricular events, Mentor-Mentee programs, staff training, or committee meetings falling outside the regular school day.

Section 4. Full-Time Administrators: All principals shall be employed as full-time administrators.

Section 5. Administrative Duties: Any additional administrative duties which might be added to the present workload will necessitate meeting and negotiating between the School Board and the Association.

Article XI

Release Time

Section 1. Professional Meetings: Principals who are selected or elected to serve on region, state, or national professional association committees, boards, or as officers shall be granted the time necessary to perform duties, without loss of rights and benefits, subject to the approval of the Superintendent and School Board (including commitments to IASC unless pre-approved in writing by the Superintendent).

Section 2. Grievances: Processing of all grievances shall be during the normal workday whenever possible, and principals shall not lose wages due to their necessary participation. Grievances shall be processed locally whenever possible.

Section 3. Negotiations: When negotiations and/or mediation and/or arbitration sessions are scheduled by mutual consent between the principals and the School Board or its duly designated officials during school hours, up to two members of the principal's team will be released from their regular administrative responsibilities for this purpose without loss of pay.

Article XII

Unrequested Leave of Absence

Section. 1: Purpose. The School Board may place on unrequested leave of absence, without pay or fringe benefits, as many principals as may be necessary because of discontinuance of position, lack of students, financial limitations, or merger of classes by consolidation. The unrequested leave shall be effective at the close of the Contract year. In the event a principal must be placed on unrequested leave of absence due to discontinuance of position, lack of students, financial limitations, or merger of classes by consolidation the provisions of M. S. 122A.40 Subd 10, as amended, shall apply.

Subd 1. Principals put on leave shall receive notice by March 1 of the school year prior commencement of such leave.

Subd 2. Principals shall be placed on unrequested leave in reverse order of their hiring.

Subd 3. Principals may not assert a seniority right into a promotional position.

Subd 4. Principals shall be recalled from an unrequested leave of absence to available positions in the School District in fields for which they are licensed in the inverse order in which they were placed on unrequested leave of absence.

Subd 5. No appointment of a new principal shall be made while there is available, on unrequested leave, a principal who is properly licensed to fill such vacancy. The principal's right to reinstatement shall terminate if the principal fails to file with the Board by April 1 of any year a written statement requesting reinstatement.

Subd 6. Failure to accept re-employment, in writing, within such ten (10)-day period shall constitute a waiver on the part of the principal to any further rights of employment or reinstatement, and that principal shall forfeit any future reinstatement or employment rights.

Subd 7. The unrequested leave of absence of a principal who is not reinstated shall continue for a period of three (3) years from the date the principal's unrequested leave of absence began.

Article XIII

Retirement

Section 1. Retirement Package: Benefits in this Article shall be applicable should a full-time principal who qualifies and chooses to retire his/her position.

Section 2. Eligibility: Full-time principals who have completed at least 15 years of continuous service as a principal with School District No. 118 and who are a minimum of 55 years old shall be eligible for retirement pay pursuant to the provisions of this Article upon submission of a written resignation accepted by the School Board.

Section 3. Application: This Article shall apply to principals as defined by this contract.

Section 4. Years of Service: Eligible principals, upon retirement (a minimum of 15 years of service for Northland Community Schools), shall receive as retirement pay an amount representing ten days of pay for each full year of full-time service to the School District as a principal, but not to exceed a dollar amount of \$18,000.00 for a principal. In applying these provisions, a yearly salary at the time of retirement, divided by 220 days, shall be the daily rate of pay.

Section 5. Unused Sick Leave: In addition to the retirement pay provided in Section 4, a principal shall be eligible to receive as pay, upon his/her retirement, the amount obtained by multiplying 25 percent of his/her unused number of sick leave days, but not to exceed a total of \$10,000.00 for the principal.

Section 6. Payment: Retirement-pay shall be paid by the School District in a lump sum and occur in the same calendar year as the retirement.

Article XIV

Grievance Procedure

Section 1. Grievance Definition: A “grievance” shall mean an allegation by a principal resulting in a dispute or disagreement between the principal and the School District as to the interpretation or application of terms and conditions contained in this Agreement.

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

Section 3. Definitions and Interpretations:

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

Subd. 2. Days: Reference to days regarding time periods in this procedure shall refer to working days. A “working day” is defined as all weekdays not designated as holidays by state law.

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

Subd. 4. Filing and Postmark: The filing or service of any notice or document herein shall be timely if it is personally served or if it bears a certified postmark of the United States Postal Service within the time period.

Section 4. Time Limitation and Waiver: A grievance shall not be valid for consideration unless the grievance is submitted in writing to the School District's designee, setting forth the facts and the specific provision(s) of this Agreement allegedly violated, and the particular relief sought within 20 days after the date of the event giving rise to the grievance occurred. Failure to file any grievance within such period shall be deemed a waiver thereof. Failure to appeal a grievance from one level to another within the time periods hereafter provided shall constitute a waiver of the grievance. An effort shall first be made to adjust an alleged grievance informally between the principal and the School District's designee.

Section 5. Adjustment of Grievance: The School District and the principal shall attempt to adjust all grievances which may arise during the course of employment of any principal within the School District in the following manner:

Subd. 1. Level I: If the grievance is not resolved through informal discussions, the Superintendent or designee shall give a written decision on the grievance to the parties involved within ten days after receipt of the written grievance.

Subd. 2. Level II: In the event the grievance is not resolved in Level I, the decision rendered may be appealed to the School Board, provided such appeal is made in writing within five days after receipt of the decision in Level I. If a grievance is properly appealed to the School Board, the School Board shall set a time to hear the grievance within 20 days after receipt of the appeal. Within 20 days after the meeting, the School Board shall issue its decision in writing to the parties involved. At the option of the School Board, a committee or representative(s) of the Board may be designated by the School Board to hear the appeal at this level and report its findings and recommendations to the School Board. The School Board shall then render its decision.

Section 6. School Board Review: The School Board reserves the right to review any decision issued under Level I of this procedure, provided the School Board or its representative notifies the parties of the intentions to review within ten days after the decision has been rendered. In the event the School Board reviews a grievance under this Section, the School Board reserves the right to reverse or modify such decision.

Section 7. Denial of Grievance: Failure by the School Board or its representative to issue a decision within the time periods provided herein shall constitute a denial of the grievance, and the principal may appeal it to the next level.

Section 8. Arbitration Procedures: In the event that the principal and the School Board are unable to resolve any grievance, the grievance may be submitted to arbitration as defined herein:

Subd. 1. Request: A request to submit a grievance to arbitration must be in writing signed by the aggrieved party, and such request must be filed in the office of the Superintendent within ten days following the decision in Level II of the grievance procedure.

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

Subd. 3. Selection of Arbitrator: Upon the proper submission of a grievance under the terms of this procedure, the parties shall, within ten days after the request to arbitrate, attempt to agree upon the selection of an arbitrator. If no agreement on an arbitrator is reached, either party may request the commissioner to appoint an arbitrator, pursuant to the PELRA, providing such request is made within 20 days after request for arbitration. The request shall ask that the appointment be made within 30 days after the receipt of said request. Failure to agree upon an arbitrator or the failure to request an arbitrator from the commissioner within the time periods provided herein shall constitute a waiver of the grievance.

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

Subd. 5. Decision: The decision by the arbitrator shall be rendered within 30 days after the close of the hearing. Decisions by the arbitrator in cases properly before the arbitrator shall be final and binding upon the parties, subject, however, to the limitation of arbitration decisions as provided in the PELRA. The arbitrator shall issue a written decision and order, including findings of fact which shall be based upon substantial and competent evidence presented at the hearing. All witnesses shall be sworn upon oath by the arbitrator.

Subd. 6. Expenses: Each party shall bear its own expenses in connection with the arbitration, including expenses relating to the party's representatives, witnesses, and any other expenses which the party incurs in connection with presenting its case in arbitration. A transcript or recording of the hearing shall be made at the request of either party. The parties shall share equally fees and expenses of the arbitrator, the cost of the transcript or recording if requested by either or both parties, and any other expenses which the parties mutually agree are necessary for the conduct of the arbitration. However, the party ordering a copy of such transcript shall pay for such copy.

Subd. 7. Jurisdiction: The arbitrator shall have jurisdiction over disputes or disagreements relating to grievances properly before the arbitrator pursuant to the terms of this procedure. The jurisdiction of the arbitrator shall not extend to proposed changes in terms and

conditions of employment as defined herein and contained in this written Agreement; nor shall an arbitrator have jurisdiction over any grievance which has not been submitted to arbitration in compliance with the terms of the grievance and arbitration procedure as outlined herein; nor shall the jurisdiction of the arbitrator extend to matters of inherent managerial policy, which shall include but are not limited to such areas of discretion or policy as the functions and programs of the employer, its overall budget, utilization of technology, the organizational structure, and selection and direction and number of personnel. In considering any issue in dispute, the arbitrator's order shall give due consideration to the statutory rights and obligation of the public school district to efficiently manage and conduct its operation within the legal limitations surrounding the financing of such operations.

Section 9. Election of Remedies and Waiver: A party instituting any action, proceeding, or complaint in a federal or state court of law, or before and administrative tribunal, federal agency, state agency, or seeking relief through any statutory process for which relief may be granted, the subject matter of which may constitute a grievance under this Agreement, shall immediately thereupon waive any and all rights to pursue a grievance under this Article. Upon instituting a proceeding in another forum as outlined herein, the employee shall waive the right to initiate a grievance pursuant to this Article or, if the grievance is pending in the grievance procedure, the right to pursue it further shall be immediately waived. This section shall not apply to actions to compel arbitration as provided in the Agreement or to enforce the award of an arbitrator.

Article XV

Duration and Severability

Section 1. Duration of Agreement: The Agreement shall remain in full force and effect for a period commencing on July 1, 2025, through June 30, 2027, and thereafter until modifications are made pursuant to PELRA. If either party desires to modify and/or amend this Agreement commencing on July 1, 2027, it shall give written notice to the other party of such intent no later than May 1, 2027. Unless otherwise mutually agreed, the parties shall not commence negotiations more than 120 days prior to the expiration of this contract.

Section 2. Effect: This Agreement constitutes the full and complete agreement between the School District and the Association. The provisions herein relating to terms and conditions of employment supersede any and all prior agreements, resolutions, practices, school district policies, or rules or regulations concerning terms and conditions of employment inconsistent with these provisions.

Section 3. Severability: The provisions of this Agreement shall be severable, and if any provision(s) thereof or the application of any such provision(s) is held invalid by a court of competent jurisdiction, it shall not affect any other provisions of this Agreement or the application of any provisions thereof. A substitution for an invalidated provision of this Master Contract shall be provided through appropriate consultation and negotiation with the Association.

In Witness thereof: The parties have executed this Agreement as follows:

For

Independent School District No. 118
Principals' Association

For

The School District
Board of Education

High School Principal

School Board Chairperson

Elementary Principal

Dated this ____ of _____, 2025

Dated this ____ day of _____, 2025

Appendix A

Principal Salary Schedule

Years at NCS	2025-2026		2026-2027
	210 Days		210 Days
0	96396		98323
1	99757		101752
2	101752		103787
3	103787		105863
4	105655		107768
5	107240		109384
6	108848		111025
7	110481		112691
8	112138		114381
9	113821		116097
10	115527		117838

**MEMORANDUM OF UNDERSTANDING
BETWEEN
Independent School District 118 (hereinafter referred to as “District”)
AND
Northland Remer Education Minnesota, Local #7224 (hereinafter referred to as “Union”)**

WHEREAS the District and Union are parties to a collective bargaining agreement (CBA) for the period from July 1, 2023, through June 30, 2025; and,

WHEREAS the District and Union desire to address the time commitment, compensation, and schedule for Early Childhood Family Education (hereinafter referred to as “ECFE”); and,

NOW, THEREFORE, be it resolved; that for the 2024-2025 school year, the following language supplements the language in the collective bargaining agreement between the parties.

1) ECFE Time Commitment:

The Union and District will allow the Preschool teachers to teach ECFE classes in the evenings as listed on the Early Childhood 2024-2025 calendar. Each ECFE class will be held for 210 minutes. This is 18 nights of ECFE.

2) ECFE Compensation:

Preschool teachers will be compensated 210 minutes per ECFE class by taking 210 minutes of professional leave on non-student contact days each week. Teachers will request to accumulate ECFE minutes to equal a full professional day to be taken on a non-student contact day. Teachers must request professional leave for ECFE in the Frontline system.

If the District is unable to provide the teachers with the professional leave on non-student contact days, the teachers will be compensated at their hourly rate of pay. *This will only be used as a last resort though the goal will be to give the time back to teachers as stack time on non-students’ days each week.*

3) ECFE Schedule:

The District will provide the Union with an Early Childhood calendar including; student contact days, ECFE classes, prep days and ECFE compensation days no later than September 1.

For the District:

For the Union:

Dated: _____

The American Indian Parent Advisory Committee Resolution

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

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

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

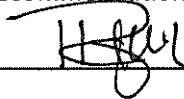
WHEREAS, the AIPAC develops and submits recommendations to the school board and district staff pertaining to the needs of American Indian students.

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

X

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

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

Tammy Rogers 

AIPAC Chairperson Printed Name and Signature

2/10/25

Date

Annual Compliance/Vote of Concurrence or Nonconcurrence

Northland Community Schools ISD#118

District, Charter, or Tribal School Name: _____

The American Indian Parent Advisory Committee Vote

X

_____ **The AIPAC Issued a Vote of Concurrence**

1/14/25

Date of Concurrent Vote: _____

2/12/25

Date the AIPAC presented to the school board: _____

_____ **The AIPAC Issued a Vote of Nonconcurrence**

A vote of nonconcurrence requires the AIPAC to provide specific written recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of Indian Education.

Date of Nonconcurrent vote: _____

Date the AIPAC presented to the school board: _____

Date the written response from the school board is due: _____

_____ **The District/School Does Not Have an AIPAC**

The district has not yet formed an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes, section 124D.78. By signing below, the district/school leadership commits to working with the Office of American Indian Education on committee formation.

Required signatures

**Digital signatures are accepted*

School Board Chairperson

Date

Superintendent or Charter/Tribal School Director

Date



AIPAC Chairperson

2/10/25

Date