

Regular Meeting

Wednesday, March 11, 2026 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 February 11, 2026

7.2. Approve the February 2026 Treasurer's Report and bills

7.3. Approve overnight field trip for Quiz Bowl to International Falls - April 2026

7.4. Approve overnight field trip for Quiz Bowl to Cloquet - May 2026

7.5. Approve the resolution accepting gifts/donations to Northland Community Schools: Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer and State of Minnesota as follows: The Northland Community Schools - District 118 School Board does hereby accept the following donations:

- Willie Raines - \$100 for Supermileage
- Arvig Enterprises Customers - \$1057 for K-5 technology
- Land O' Lakes Marine - \$100 for Prom

8. PragerU Video

9. Reports

9.1. Business Manager Report

9.2. Elementary Principal Report

9.3. High School Principal Report

9.4. Student Activities Report

9.5. Facilities Report

9.6. Indian Education Report

9.7. CE Report

10. **Superintendent Report**

11. **New Business**

- 11.1. Approve Second Reading of revisions to Policy 438 - Non-Licensed Personnel Recruitment
- 11.2. Approve Second Reading of revisions to Policy 453.1 - Substitute Teachers
- 11.3. Approve Second Reading of revisions to Policy 533 - Wellness
- 11.4. Approve Second Reading of revisions to Policy 534 - School Meals
- 11.5. Approve the 2026-2027 NECC Early Childhood Calendar
- 11.6. Review and accept the Notice of Intent to Negotiate submitted by MSEA

12. **Personnel**

- 12.1. Approve the hire of Cortney Christensen as Track and Field Assistant Coach beginning the 2025-2026 season
- 12.2. Approve the hire of Brittany McClellan as Yearbook Advisor beginning the 2025-2026 school year
- 12.3. Accept Jacob Trimble's resignation as Kitchen Helper, effective February 23, 2026

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

14. **Next Meeting Dates:**

- **Regular Meeting, April 8, 2026, 5:30 p.m.**

15. **Adjournment**

Northland Community Schools - ISD #118
Regular Meeting Minutes Summary
Wednesday, February 11, 2026
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.

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 Jason Perkins, 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. This motion, made by Tyler Seifert and seconded by Jason Perkins, 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 Organizational/Regular Meeting held on January 7, 2026

7.2. Approve the December 2026 Treasurer's Report and bills

7.3. Approve review of the following policies:

7.3.1. 439 - Professional Personnel Recruitment

7.3.2. 444 - Negotiations

7.3.3. 453.3 - Insurance Deductions for Less than Full-Time Employees

7.3.4. 491 - Food Service Certification

7.4. Approve an overnight field trip for Quiz Bowl to Walker - March 5, 2026

7.5. Approve an overnight field trip for Quiz Bowl to Prior Lake — March 17-20, 2026

7.6. Approve an overnight field trip for Robotics team to St. Cloud - April 9-11, 2026

7.7. Approve an overnight field trip for 9th grade Science class to the North Shore - May 15, 2026

7.8. Approve the resolution accepting gifts/donations to Northland Community Schools: Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows: The Northland Community Schools - District 118 School Board does hereby accept the following donations:

Outing Chamber of Commerce — \$4000 for boy's basketball

Bigfoot Gas & Gifts — \$100 for Prom

Thunder Lake Realty - \$100 for Prom

Ruyak Enterprises — \$100 for Prom

8. PragerU Video

9. Reports

9.1. **Business Manager Report**

9.2. **Elementary Principal Report**

9.3. **High School Principal Report**

9.4. **Student Activities Report**

9.5. **Facilities Report**

9.6. **Indian Education Report**

9.7. **CE Report**

10. Superintendent Report

11. New Business

11.1. 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

Motion to accept the Resolution of Concurrence from the American Indian Parent Advisory Committee (AIPAC). This motion, made by Aaron Ammerman and seconded by Jason Perkins, 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. First Reading of revisions to Policy 438 - Non-Licensed Personnel Recruitment

11.3. Approve rescinding Policy 442 — Personnel Expenses as it is already addressed in Policy 412

Motion to approve rescinding Policy 442. This motion, made by Aaron Ammerman 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

11.4. ~~Approve rescinding Policy 443 — Non-Licensed Non-School Employment~~ Tabled for further review

Motion to approve rescinding Policy 443. This motion, made by Marc Ruyak and seconded by Terri Nystrom, Tabled.

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

11.5. First Reading of revisions to Policy 447 — Employee Absences

11.6. Approve rescinding Policy 452 - Contributions To Group Health Insurance For Teachers New To District as it is no longer relevant

Approve rescinding Policy 452. 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

11.7. First Reading of revisions to Policy 453.1 — Substitute Teachers

11.8. First Reading of revisions to Policy 533 — Wellness

11.9. First Reading of revisions to Policy 534 - School Meals

11.10. Approve the 2026-2027 District Calendar

Motion to approve the 2026-2027 District Calendar. 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

12. Personnel

12.1. Accept Bruce Schear's resignation as Paraprofessional, effective February 6, 2026

Motion to accept Bruce Schear's resignation as Paraprofessional. This motion, made by Tyler Seifert and seconded by Jason Perkins, 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

12.2. Accept Cody Washburn's resignation as Custodian, effective February 6, 2026

Motion to approve Cody Washburn's resignation as custodian. This motion, made by Aaron Ammerman 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

12.3. Accept Tina Anderson' resignation as Senior Class Advisor, effective the end of the 2025-2026 school year

Motion to accept Tina Anderson's resignation as Senior Class Advisor. 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

12.4. Approve the hire of Amy Lego as Paraprofessional, effective February 9, 2026

Motion to approve the hire of Amy Lego. This motion, made by Aaron Ammerman 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

12.5. Approve the hire of Jacob Trimble as Kitchen Helper, effective February 17, 2026

Motion to approve the hire of Jacob Trimble. This motion, made by Aaron Ammerman 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

12.6. Approve the hire of Julian Kitchenhoff as Temporary Bus Driver starting February 2, 2026, through the end of the 2025-2026 school year.

Motion to approve the hire of Julian Kitchenhoff. 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

12.7. Approve the At-Will Employment Contract between ISD #118 and Indian Education Director, Leah Monroe

Motion to approve Leah Monroe's At-Will Employment Contract. This motion, made by Terri Nystrom 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

12.8. Approve correction to At-Will Employment Contract between ISD #118 and Executive Secretary, Tina Anderson

Motion to approve correction to Tina Anderson's At-Will Employment Contract. This motion, made by Terri Nystrom 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

12.9. Approve the hire of Zach Willson as Custodian, effective February 10, 2026

Motion to approve the hire of Zach Willson. This motion, made by Tyler Seifert and seconded by Jason Perkins, 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

12.10. Approve the hire of Allison Israelson as Custodian, effective February 11, 2026
Motion to approve the hire of Allison Israelson. 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

12.11. Accept Tandy Kibbler's resignation as Paraprofessional, Yearbook Advisor and Track and Field Assistant Coach, effective February 17, 2026

Motion to approve Tandy Kibbler's resignation. 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

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

14. Next Meeting Dates:

- ~~Work Session: February 18, 2026, 5:30 p.m.~~ CANCELLED
- Regular Meeting: March 11, 2026, 5:30 p.m.

15. Adjournment

Board Chair Ruyak called for a motion to adjourn the meeting at 6:30 p.m. This motion, made by Terri Nystrom 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

Tina Anderson, Recording Secretary

Linda Knox, Board Clerk

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108415	3747		HIBBING HOOP CLUB		Check
			E 01	310 296 320 000 369	Hibbing JR High tournament	\$125.00
PO#:	Voucher #:	77772	Invoice	Invoice No: 2/7 Tournament	2/4/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
chec	108416	4396		REMIT MN SECRETARY OF STATE-NOTARY		Check
			E 01	005 110 000 000 820	Dues and Membership	\$120.00
PO#:	Voucher #:	77773	Invoice	Invoice No: 2026 Notary Commisio	2/4/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
chec	108417	6489		VSP INSURANCE CO. (CT)		Check
			B 01	215 032	DISTRICT CONTRIBUTION	\$25.56
PO#:	Voucher #:	77774	Invoice	Invoice No: 824462832	2/4/2026	Paid Amt: \$25.56
						Check Amount: \$25.56
chec	108418	5054	Remit	DEPUTY REGISTRAR		Check
			E 03	005 760 000 720 366	School Vehicles	\$382.00
PO#:	Voucher #:	77775	Invoice	Invoice No: 2026 Renewals	2/6/2026	Paid Amt: \$382.00
						Check Amount: \$382.00
chec	108419	3296		AMAZON.COM		Check
			E 01	020 400 000 000 430	B0CK2Q9NGN Mifoci 20 Pieces Water Bottle	\$35.99
			E 01	020 400 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 21259	Voucher #:	77886	Invoice	Invoice No: 1F99-VH4X-3DN7	2/13/2026	Paid Amt: \$35.99
			E 01	310 298 114 301 402	SHIPPING	\$1.34
PO#:	Voucher #:	77792	Credit	Invoice No: 191C-P91V-9R1Y	2/13/2026	Paid Amt: (\$1.34)
			E 04	500 580 000 325 401	B0G13XSD68 Art_Angels Valentines Day Rorr	\$18.03
			E 04	500 580 000 325 401	Amazon Shipping Charge	\$0.00
PO#: 21251	Voucher #:	77884	Invoice	Invoice No: 1QG4-767Y-3K6W	2/13/2026	Paid Amt: \$18.03
			E 01	310 298 114 301 402	SHIPPING	\$0.71
PO#:	Voucher #:	77794	Credit	Invoice No: 1GF4-TMPV-7YJC	2/13/2026	Paid Amt: (\$0.71)
			E 01	020 407 000 740 433	1476764662 The 7 Habits of Highly Effective T	\$182.25
			E 01	020 407 000 740 433	1476764689 The 7 Habits of Highly Effective T	\$62.55
			E 01	020 407 000 740 433	Amazon Shipping Charge	\$6.99
PO#: 21264	Voucher #:	77795	Invoice	Invoice No: 1J1C-HVKG-6DT3	2/13/2026	Paid Amt: \$251.79
			E 01	010 630 000 000 401	B0DJSNT4KL Wireless HDMI Transmitter and	\$151.99
			E 01	010 630 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 21263	Voucher #:	77887	Invoice	Invoice No: 1MQM-WKWR-3H3Y	2/13/2026	Paid Amt: \$151.99
			E 01	310 292 125 000 401	B01MS1L0H9 Olde Midway Electric 18 Hot Dc	\$149.98
			E 01	310 292 125 000 401	Amazon Shipping Charge	\$0.00
PO#: 21246	Voucher #:	77796	Invoice	Invoice No: 1CNX-FMMR-WCRR	2/13/2026	Paid Amt: \$149.98

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108419	3296		AMAZON.COM		Check
			E 04	500 505 000 321 401	B0FH3WKX2V JOMOQ Gym Wall Padding - 2	\$95.99
			E 04	500 505 000 321 401	Freight	(\$3.25)
PO#: 21250	Voucher #:	77797	Invoice	Invoice No: 1CYQ-4Q1G-CRC4	2/13/2026	Paid Amt: \$92.74
			E 04	500 580 000 325 401	B0BDBPYH79 216-Piece Hair Ties, 4mm Hair	\$8.79
			E 04	500 580 000 325 401	B0BG51VWSR Sanwuta 6 Rolls 30 Yards Vak	\$50.97
			E 04	500 580 000 325 401	B0CJLBVL2F Beeveer 12 Pcs Valentine's Day	\$29.99
			E 04	500 580 000 325 401	B0CYC1J93Y JHDZDHY 10 Pack Premium Di	\$11.99
PO#: 21251	Voucher #:	77883	Invoice	Invoice No: 13NK-KLK1-3GCM	2/13/2026	Paid Amt: \$101.74
			E 04	500 505 000 321 401	B07CZ9B4ML ANTETOK Wooden Coffee Stirr	\$3.78
			E 04	500 505 000 321 401	B07LGFQJYX Plastic Clipboards with Low Prc	\$18.95
			E 04	500 505 000 321 401	B0C5Z8VCHX Chefman Electric Kettle, 1.8L 1	\$47.22
			E 04	500 505 000 321 401	Amazon Shipping Charge	\$0.64
			E 04	500 505 000 321 401	Gym wall padding	\$95.99
PO#: 21250	Voucher #:	77798	Invoice	Invoice No: 1WYN-J7R1-3TMV	2/13/2026	Paid Amt: \$166.58
			E 04	500 505 000 321 401	SHIPPING	\$1.55
PO#:	Voucher #:	77799	Credit	Invoice No: 1CKG-4Q1G-CRC4	2/13/2026	Paid Amt: (\$1.55)
			E 04	500 505 000 321 401	SHIPPING	\$1.55
PO#:	Voucher #:	77800	Credit	Invoice No: 17QQ-F6D9-GPLL	2/13/2026	Paid Amt: (\$1.55)
			E 01	310 298 114 301 402	SHIPPING	\$16.53
PO#:	Voucher #:	77793	Credit	Invoice No: 14RP-H3T6-YT4N	2/13/2026	Paid Amt: (\$16.53)
			E 01	020 400 000 000 430	B07H88SWCM YYXLIFE Double Sided Remo	\$9.67
			E 01	020 400 000 000 430	B07K929ZJH Amazon Basics Tab Dividers for	\$11.99
			E 01	020 400 000 000 430	B0CDVXMLHL Professional Magnetic Staple F	\$5.99
			E 01	020 400 000 000 430	B0CFPV5N9Y Basic Office Desktop Calculato	\$6.99
			E 01	020 400 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 21265	Voucher #:	77892	Invoice	Invoice No: 1LJX-77NQ-THWD	2/13/2026	Paid Amt: \$41.63
			E 01	310 298 114 301 402	SHIPPING	\$0.58
PO#:	Voucher #:	77790	Credit	Invoice No: 1RLN-N43M-99XY	2/13/2026	Paid Amt: (\$0.58)
			E 04	500 505 000 321 401	SHIPPING	\$3.89
PO#:	Voucher #:	77801	Credit	Invoice No: 1W6R-43TV-GMKF	2/13/2026	Paid Amt: (\$3.89)
			E 01	310 298 114 301 402	SHIPPING	\$1.44
PO#:	Voucher #:	77791	Credit	Invoice No: 1L77-HTXG-9D3D	2/13/2026	Paid Amt: (\$1.44)
			E 03	005 760 000 720 420	B07RXJ4S7Z Amazon Basics CR2032 Lithium	\$9.99
			E 03	005 760 000 720 420	Amazon Shipping Charge	\$6.99
PO#: 21208	Voucher #:	77802	Invoice	Invoice No: 19H7-MF2V-46QP	2/13/2026	Paid Amt: \$16.98
			E 01	020 400 000 000 430	B00006IFAV Paper Mate Arrowhead Pink Pea	\$7.39

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108419	3296		AMAZON.COM		Check
			E 01	020 400 000 000 430	B018A3C41G June Gold 440 Pieces, 0.7 mm	\$11.68
			E 01	020 400 000 000 430	B079KL4C91 Amazon Basics Clear Thermal L	\$17.24
			E 01	020 400 000 000 430	B07QM6LK4B Madisi Mechanical Pencil, 0.7r	\$20.89
			E 01	020 400 000 000 430	B07WFDZ72L Secura 60-Minute Visual Count	\$15.49
			E 01	020 400 000 000 430	B09J7YKK43 6 Pack Multi-Function Electronic	\$12.99
			E 01	020 400 000 000 430	B0BXJRQLRQ Mr. Pen Transparent Mini Grap	\$11.50
			E 01	020 400 000 000 430	B0CMP3CBT1 Grid Whiteboard Coordinate X`	\$21.84
			E 01	020 400 000 000 430	B0CP7FJL84 Confidential Stamp Red Ink YQE	\$7.59
			E 01	020 400 000 000 430	B0F6CQQP5H (2000 Pcs) Page Markers Brigl	\$8.54
			E 01	020 400 000 000 430	B0FY2X1JTR 12 Pcs Fluorescent Light Cover:	\$40.99
			E 01	020 400 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 21260	Voucher #:	77889	Invoice	Invoice No: 13NK-KLK1-3GCM	2/13/2026	Paid Amt: \$176.14
			E 01	310 298 114 301 402	B00GPK8ISK Pressman Checkers -- Classic C	\$9.54
			E 01	310 298 114 301 402	B0CC4PCQ25 Lost Boy Entertainment Piles -	\$19.97
			E 01	310 298 114 301 402	Freight	\$1.29
PO#: 21215	Voucher #:	77789	Invoice	Invoice No: 16TT-NGGG-7JNM	2/13/2026	Paid Amt: \$30.80
			E 01	040 211 000 000 401	B0DXKM5YNF ALKALO 24 Pack Colorful Line	\$21.99
			E 01	040 211 000 000 401	B0F2L5LQRH Sharpie S-Gel Pens, Fashion B	\$12.79
			E 01	040 211 000 000 401	B0FJTJG44G Sharpie S-Gel, Gel Pens, Medil	\$11.70
			E 01	040 211 000 000 401	B0G5YTJQCF BGUP 12 Pack Lined Journal N	\$29.99
			E 01	040 211 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 21268	Voucher #:	77920	Invoice	Invoice No: 1PMJ-LVX9-47RR	2/13/2026	Paid Amt: \$76.47
			E 01	010 203 202 000 401	B00TPRG5D0 Degree Men Original Antiperspi	\$5.74
			E 01	010 203 202 000 401	The Honest Company Flushable Wipes	\$10.99
			E 01	010 203 202 000 401	B085M544GG Cottonelle GentlePlus Flushabl	\$14.08
			E 01	010 203 202 000 401	B08VY41ZL5 Degree Men Antiperspirant Spra	\$13.86
			E 01	010 203 202 000 401	Amazon Shipping Charge	\$0.00
PO#: 21194	Voucher #:	77803	Invoice	Invoice No: 1K4Q-99FR-NCY4	2/13/2026	Paid Amt: \$44.67
			E 01	005 620 000 343 470	Parypooper: A side splitting birthday disaster	\$32.91
PO#:	Voucher #:	77787	Invoice	Invoice No: 1HHF-MMGN-MC9G	2/13/2026	Paid Amt: \$32.91
			E 01	310 294 220 301 402	Champro Ball Cart	\$245.24
PO#: 21241	Voucher #:	77804	Invoice	Invoice No: 1ht4-4pgh-gclr	2/13/2026	Paid Amt: \$245.24
			E 01	310 298 114 301 402	B0000DMF5 Hasbro Gaming Candy Land Kir	\$12.99
			E 01	310 298 114 301 402	B000GBA60W Hasbro Gaming Jenga Woodel	\$19.99
			E 01	310 298 114 301 402	B00D8STBHY Hasbro Gaming Connect 4 Cla:	\$8.89
			E 01	310 298 114 301 402	B00EG0A1YK TENZI Party Pack Dice Game l	\$36.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108419	3296		AMAZON.COM		Check
			E 01	310 298 114 301 402	B00TLEMRKM Hasbro Gaming Yahtzee Gam	\$8.54
			E 01	310 298 114 301 402	B06Y1N3PTX Hasbro Gaming Battleship with	\$16.99
			E 01	310 298 114 301 402	B08MVWB4SC Hasbro Gaming Guess Who?	\$16.99
			E 01	310 298 114 301 402	BOCTKS4JJM Tower Stack by Relatable, Excil	\$9.99
			E 01	310 298 114 301 402	B0FSJVGZYT 15-Inch Wooden Chinese Chec	\$29.96
			E 01	310 298 114 301 402	Amazon Shipping Charge	\$19.31
			E 01	310 298 114 301 402	0399167730 Peanut Butter & Cupcake	\$21.66
			E 01	310 298 114 301 402	1984852094 The Bear Ate Your Sandwich	\$14.20
PO#: 21215	Voucher #:	77788	Invoice	Invoice No: 1MMQ-47FY-YT4N	2/13/2026	Paid Amt: \$215.51
			E 01	310 298 114 301 402	B0D51RQVT3 Asmodee Spot It! Classic Card	\$6.79
			E 01	310 298 114 301 402	B0D742LX8K JOLLY RANCHER Original Fruit	\$29.98
PO#: 21215	Voucher #:	77885	Invoice	Invoice No: 1QG4-767Y-3K6W	2/13/2026	Paid Amt: \$36.77
						Check Amount: \$1,858.37
chec	108420	04084		AMERICAN DISPOSAL		Check
			E 01	005 810 000 000 331	January	\$1,068.52
PO#:	Voucher #:	77785	Invoice	Invoice No: 540510743	2/13/2026	Paid Amt: \$1,068.52
						Check Amount: \$1,068.52
chec	108421	6283		ANDREW FORBORT		Check
			E 01	310 296 320 000 184	GAME WORKER	\$180.00
PO#:	Voucher #:	77902	Invoice	Invoice No: 1/20-GBB	2/13/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108422	6173		ANDYMARK INC		Check
			E 01	020 399 000 313 430	SKU am-4616_purple - 36 in. Driver Station Tr	\$91.00
			E 01	020 399 000 313 430	FedEx Ground at \$25.52 USD	\$25.52
PO#: 21245	Voucher #:	77786	Invoice	Invoice No: Y811936	2/13/2026	Paid Amt: \$116.52
						Check Amount: \$116.52
chec	108423	4446		ARROWHEAD REGIONAL COMPUTING		Check
			E 01	005 110 000 000 391	Contracted Business Services	\$17,430.28
PO#:	Voucher #:	77924	Invoice	Invoice No: 2288	2/13/2026	Paid Amt: \$17,430.28
			E 01	020 050 000 000 820	L.Sizenbach	\$155.00
PO#:	Voucher #:	77925	Invoice	Invoice No: 2273	2/13/2026	Paid Amt: \$155.00
						Check Amount: \$17,585.28
chec	108424	5971	REMIT	BEST OIL LLC		Check
			E 01	005 810 000 000 440	Fuel oil for fuel oil boiler / bus garage.	\$6,877.50
PO#: 21281	Voucher #:	77918	Invoice	Invoice No: 45026	2/13/2026	Paid Amt: \$6,877.50

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108424	5971	REMIT	BEST OIL LLC		Check		
			E 01 005 810 000 000 440	Fuel oil for fuel oil boiler / bus garage.			\$1,100.40	
PO#:	21281	Voucher #:	77919	Invoice	Invoice No: 45027	2/13/2026	Paid Amt:	\$1,100.40
			E 01 005 810 000 000 440	#2 Dyed Diesel			\$1,375.50	
PO#:		Voucher #:	77784	Invoice	Invoice No: 44924	2/13/2026	Paid Amt:	\$1,375.50
							Check Amount:	\$9,353.40
chec	108425	4908		BRIAN KARICH		Check		
			E 01 310 296 320 000 305	OFFICIAL			\$184.20	
PO#:		Voucher #:	77857	Invoice	Invoice No: 12/2-GBB	2/13/2026	Paid Amt:	\$184.20
							Check Amount:	\$184.20
chec	108426	6759	REMIT	CENTURYLINK		Check		
			E 01 005 810 000 000 320	Telephone			\$132.99	
PO#:		Voucher #:	77822	Invoice	Invoice No: 772276928	2/13/2026	Paid Amt:	\$132.99
							Check Amount:	\$132.99
chec	108427	3152		CHILDREN'S DISCOVERY MUSEUM		Check		
			E 04 500 580 000 325 369	Parent Chaperones Admissions			\$136.00	
			E 04 500 580 000 325 369	Extra Siblings Admissions			\$8.00	
PO#:	21282	Voucher #:	77891	Invoice	Invoice No: 2/3/26 trip	2/13/2026	Paid Amt:	\$144.00
							Check Amount:	\$144.00
chec	108428	6708		CHRISTOPHER BAUDHUIN		Check		
			E 01 310 294 220 000 305	OFFICIAL			\$320.65	
PO#:		Voucher #:	77896	Invoice	Invoice No: 2/10-BBB	2/13/2026	Paid Amt:	\$320.65
							Check Amount:	\$320.65
chec	108429	01151		CITY OF REMER		Check		
			E 01 005 810 000 000 330	Water and Sewer			\$2,234.52	
PO#:		Voucher #:	77809	Invoice	Invoice No: 1/1/26-3/31/26	2/13/2026	Paid Amt:	\$2,234.52
							Check Amount:	\$2,234.52
chec	108430	3663		CLIMATE MAKERS INC		Check		
			E 01 005 810 000 000 350	12/8 & 12/9 MUA intermittently not firing			\$1,098.73	
PO#:		Voucher #:	77808	Invoice	Invoice No: 125976	2/13/2026	Paid Amt:	\$1,098.73
							Check Amount:	\$1,098.73
chec	108431	6700	REMIT	CM2 SUPPLY		Check		
			E 03 005 760 000 720 350	Cylinder rental			\$52.87	
PO#:		Voucher #:	77806	Invoice	Invoice No: 0000448907	2/13/2026	Paid Amt:	\$52.87

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108431	6700	REMIT	CM2 SUPPLY		Check
			E 03	005 760 000 720 350	cylinder rental	\$11.64
PO#:	Voucher #:	77807	Invoice	Invoice No: 0000448908	2/13/2026	Paid Amt: \$11.64
						Check Amount: \$64.51
chec	108432	6481	DALE MARLEAU			Check
			E 01	310 294 220 000 305	OFFICIAL	\$110.00
PO#:	Voucher #:	77908	Invoice	Invoice No: 1/29-BBB	2/13/2026	Paid Amt: \$110.00
			E 01	310 296 320 000 305	OFFICIAL	\$110.00
PO#:	Voucher #:	77856	Invoice	Invoice No: 12/2-GBB	2/13/2026	Paid Amt: \$110.00
						Check Amount: \$220.00
chec	108433	5269	DAVE TAUS			Check
			E 01	310 296 320 000 305	OFFICIAL	\$300.35
PO#:	Voucher #:	77913	Invoice	Invoice No: 2/9-GBB	2/13/2026	Paid Amt: \$300.35
						Check Amount: \$300.35
chec	108434	5287	DETROIT LAKES MIDDLE SCHOOL			Check
			E 01	020 211 000 320 366	Quiz Bowl Team Fees-2 Teams	\$250.00
PO#: 21237	Voucher #:	77811	Invoice	Invoice No: 2/20/26 QUIZ BOWL	2/13/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
chec	108435	5419	DSC COMMUNICATIONS			Check
			E 03	005 760 000 720 350	Repairs/Maintenance	\$1,732.50
PO#:	Voucher #:	77882	Invoice	Invoice No: 2602193	2/13/2026	Paid Amt: \$1,732.50
						Check Amount: \$1,732.50
chec	108436	06679	FERRELLGAS, LP			Check
			E 01	005 810 000 000 442	Main School	\$397.39
PO#:	Voucher #:	77778	Invoice	Invoice No: 1132790169	2/13/2026	Paid Amt: \$397.39
			E 01	005 810 000 000 442	ECFE Building	\$716.68
PO#:	Voucher #:	77777	Invoice	Invoice No: 1132790175	2/13/2026	Paid Amt: \$716.68
			E 01	005 810 000 000 442	ECFE Building	\$792.81
PO#:	Voucher #:	77776	Invoice	Invoice No: 1132560813	2/13/2026	Paid Amt: \$792.81
						Check Amount: \$1,906.88
chec	108437	5295	FOND DU LAC TRIBAL COMM COLLEGE			Check
			E 01	020 211 000 320 366	Registration Fees 2 Teams	\$200.00
PO#: 21258	Voucher #:	77812	Invoice	Invoice No: 05/15/26 QUIZ BOWL	2/13/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
chec	108438	01052	HOLKERS DO IT BEST LUMBER			Check
			E 01	010 201 000 000 401	1/2" CDX Plywood	\$57.10

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108438	01052		HOLKERS DO IT BEST LUMBER		Check	
			E 01 010 201 000 000 401	Drill bits		\$11.98	
PO#:	21253	Voucher #:	77814	Invoice	Invoice No: 2601-102259	2/13/2026	Paid Amt: \$69.08
			E 01 020 255 000 000 430	OVERPAYMENT		\$92.75	
PO#:		Voucher #:	77752	Credit	Invoice No: CR 2512-100493	2/13/2026	Paid Amt: (\$92.75)
			E 01 020 255 058 000 430	Open P.O. for supplies		\$19.53	
PO#:	21002	Voucher #:	77819	Invoice	Invoice No: 2601-101792	2/13/2026	Paid Amt: \$19.53
			E 01 020 255 058 000 430	Open P.O. for supplies		\$18.51	
PO#:	21002	Voucher #:	77818	Invoice	Invoice No: 2601-102089	2/13/2026	Paid Amt: \$18.51
			E 01 005 810 000 000 420	supplies		\$6.49	
PO#:	20897	Voucher #:	77815	Invoice	Invoice No: 2601-101892	2/13/2026	Paid Amt: \$6.49
			E 01 005 810 000 000 420	supplies		\$1.78	
PO#:	20897	Voucher #:	77816	Invoice	Invoice No: 2601-101857	2/13/2026	Paid Amt: \$1.78
			E 01 005 810 000 000 420	supplies		\$9.00	
PO#:	20897	Voucher #:	77817	Invoice	Invoice No: 2601-102111	2/13/2026	Paid Amt: \$9.00
						Check Amount:	\$31.64
chec	108439	4163		IASC		Check	
			E 01 005 411 000 740 396	BRINK		\$81.73	
			E 01 010 412 000 740 396	BRINK		\$2,124.89	
			E 01 010 416 000 740 396	BRINK		\$517.60	
			E 01 005 411 000 740 396	WENHO		\$56.21	
			E 01 010 412 000 740 396	WENHO		\$997.74	
			E 01 010 416 000 740 396	WENHO		\$351.32	
			E 01 005 411 000 740 396	WORLIE		\$110.67	
			E 01 010 412 000 740 396	WORLIE		\$1,964.41	
			E 01 010 416 000 740 396	WORLIE		\$691.70	
			E 01 020 404 000 740 396	REICHERT		\$27.29	
			E 01 010 408 000 740 396	REICHERT		\$1,337.16	
			E 01 010 405 000 740 396	KING		\$1,469.52	
			E 01 010 411 000 740 396	HUTCHINSON		\$1,233.48	
			E 01 010 405 000 740 396	BRUXVORT		\$627.44	
			E 01 010 406 000 740 396	FISCHER		\$1,127.85	
			E 01 010 420 000 740 396	HANSEN		\$2,980.25	
			E 01 005 400 000 372 305	HAMBLY		\$4,727.45	
			E 01 005 400 000 372 305	GRZYBOWSKI		\$2,632.20	
			E 01 020 404 000 740 397	BENEFITS		\$17.62	
			E 01 020 405 000 740 397	BENEFITS		\$546.41	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108439	4163		IASC		Check
			E 01	020 406 000 740 397	BENEFITS	\$201.04
			E 01	005 408 000 740 397	BENEFITS	\$863.39
			E 01	005 411 000 740 397	BENEFITS	\$762.94
			E 01	005 412 000 740 397	BENEFITS	\$1,995.49
			E 01	010 416 000 740 397	BENEFITS	\$599.71
			E 01	010 420 000 740 397	BENEFITS	\$520.85
			E 01	005 420 000 740 366	IASC TRAVEL	\$398.07
			E 01	005 420 000 740 401	IASC SUPPLIES	\$3,882.45
			E 01	005 420 000 740 396	PAES LAB-STAFF	\$617.96
			E 01	005 420 000 740 401	PAES LAB SUPPLIES	\$71.88
PO#:	Voucher #:	77779	Invoice	Invoice No: 3994	2/13/2026	Paid Amt: \$33,536.72
			E 01	005 630 000 000 391	IASC Shared Technology	\$17,927.34
PO#:	Voucher #:	77915	Invoice	Invoice No: 3995	2/13/2026	Paid Amt: \$17,927.34
						Check Amount: \$51,464.06
chec	108440	6790		JAY WETZEL		Check
			E 01	310 296 320 000 305	OFFICIAL	\$110.00
PO#:	Voucher #:	77926	Invoice	Invoice No: 12/2-GBB	2/13/2026	Paid Amt: \$110.00
						Check Amount: \$110.00
chec	108441	3727		JENNIFER MULLIGAN		Check
			E 01	310 294 220 000 184	BOOK	\$55.00
PO#:	Voucher #:	77899	Invoice	Invoice No: 2/10-BBB	2/13/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108442	6709		JORDAN BALOW		Check
			E 01	310 296 320 000 305	JV & Varsity Official	\$180.00
PO#:	Voucher #:	77820	Invoice	Invoice No: 1/30 GBB	2/13/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108443	6365		JORDAN PARENTEAU		Check
			E 01	310 294 220 000 305	OFFICIAL	\$180.00
PO#:	Voucher #:	77895	Invoice	Invoice No: 2/10-BBB	2/13/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108444	6157		JOSH OJA		Check
			E 01	310 296 320 000 305	GAME WORKER	\$180.00
PO#:	Voucher #:	77903	Invoice	Invoice No: 1/20-GBB	2/13/2026	Paid Amt: \$180.00
						Check Amount: \$180.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108445	6710		KEVIN WHITE		Check
			E 01	310 296 320 000 305	JV & Varsity Official + mileage	\$323.55
PO#:	Voucher #:	77821	Invoice	Invoice No: 1/30-GBB	2/13/2026	Paid Amt: \$323.55
						Check Amount: \$323.55
chec	108446	6654		REMIT KIMBALL MIDWEST		Check
			E 03	005 760 000 720 420	stock	\$884.68
PO#: 21206	Voucher #:	77914	Invoice	Invoice No: 104166541	2/13/2026	Paid Amt: \$884.68
						Check Amount: \$884.68
chec	108447	06136		LAKES COUNTRY SERV COOP		Check
			E 03	005 760 000 720 305	DRUG & ALCOHOL CONSORTIUM SERVICE	\$125.00
PO#:	Voucher #:	77921	Invoice	Invoice No: 102584	2/13/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
chec	108448	5650		MARUDAS PRINT SERVICES AND PROMOTIONAL		Check
			E 01	005 110 000 000 401	blank checks	\$51.86
PO#:	Voucher #:	77917	Invoice	Invoice No: 109927	2/13/2026	Paid Amt: \$51.86
						Check Amount: \$51.86
chec	108449	5211		MARY HOLSMAN		Check
			E 01	310 296 320 000 185	1/30 JH Scoreboard	\$55.00
PO#:	Voucher #:	77827	Invoice	Invoice No: 1/30 GBB	2/13/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108450	2305		MATT KUNNARI		Check
			E 01	310 294 220 000 305	OFFICIAL	\$110.00
PO#:	Voucher #:	77907	Invoice	Invoice No: 1/29-BBB	2/13/2026	Paid Amt: \$110.00
						Check Amount: \$110.00
chec	108451	1877	R	MDE/MCIS		Check
			E 01	020 255 000 000 430	MCIS Renewal	\$503.40
PO#:	Voucher #:	77825	Invoice	Invoice No: MN26-24210	2/13/2026	Paid Amt: \$503.40
						Check Amount: \$503.40
chec	108452	6613		MEDSURETY		Check
			E 01	005 110 000 000 299	HSA	\$147.00
			E 01	005 110 000 000 299	fsa	\$25.00
PO#:	Voucher #:	77810	Invoice	Invoice No: 48939	2/13/2026	Paid Amt: \$172.00
						Check Amount: \$172.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108453	6780		MIKE PETRICH		Check
			E 01	310 296 320 000 305 OFFICIAL		\$110.00
PO#:	Voucher #:	77912	Invoice	Invoice No: 2/9-GBB	2/13/2026	Paid Amt: \$110.00
						Check Amount: \$110.00
chec	108454	01415		MSBA		Check
			E 01	005 010 000 000 366 M.Morrison -Conf Banquet Social		\$55.00
PO#:	Voucher #:	77823	Invoice	Invoice No: INV-15225-T4S0X7	2/13/2026	Paid Amt: \$55.00
			E 01	005 010 000 000 366 M.Ruyak Conf Banquet Social		\$55.00
PO#:	Voucher #:	77824	Invoice	Invoice No: INV-15224-MSL5V0	2/13/2026	Paid Amt: \$55.00
						Check Amount: \$110.00
chec	108455	4440		REMIT MYFRUITSALE.COM		Check
			E 01	310 298 114 301 402 Smokey Bacon Cheese Spread		\$7.80
PO#: 21261	Voucher #:	77923	Invoice	Invoice No: 008246	2/13/2026	Paid Amt: \$7.80
						Check Amount: \$7.80
chec	108456	5881		NATHAN LYONS		Check
			E 01	310 294 220 000 305 OFFICIAL		\$170.90
PO#:	Voucher #:	77906	Invoice	Invoice No: 1/29-BBB	2/13/2026	Paid Amt: \$170.90
						Check Amount: \$170.90
chec	108457	6485		NIKKI PEARSON		Check
			E 01	310 294 220 000 184 TICKET TAKER		\$55.00
PO#:	Voucher #:	77905	Invoice	Invoice No: 1/29-BBB	2/13/2026	Paid Amt: \$55.00
			E 01	310 294 220 000 184 TICKET TAKER		\$55.00
PO#:	Voucher #:	77910	Invoice	Invoice No: 1/26-BBB	2/13/2026	Paid Amt: \$55.00
			E 01	310 294 220 000 184 TICKET TAKER		\$55.00
PO#:	Voucher #:	77898	Invoice	Invoice No: 2/10-BBB	2/13/2026	Paid Amt: \$55.00
			E 01	310 296 320 000 184 TICKET TAKER		\$55.00
PO#:	Voucher #:	77901	Invoice	Invoice No: 1/20-GBB	2/13/2026	Paid Amt: \$55.00
						Check Amount: \$220.00
chec	108458	03349		NORTH CENTRAL INTERNATIONAL LLC		Check
			E 03	005 760 000 720 350 repair parts for 92 and 87		\$125.81
PO#: 21217	Voucher #:	77813	Invoice	Invoice No: X226032025:01	2/13/2026	Paid Amt: \$125.81
						Check Amount: \$125.81
chec	108459	4065		NORTHERN STAR COOPERATIVE		Check
			E 03	005 760 000 720 444 DIESEL		\$5,829.50
			E 03	005 760 000 720 441 GASOLINE		\$2,036.80
PO#:	Voucher #:	77893	Invoice	Invoice No: STMT 1/2026	2/13/2026	Paid Amt: \$7,866.30

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108459	4065		NORTHERN STAR COOPERATIVE		Check			
			E 01	310 298 069 301 402	Cenex Gift Cards		\$70.00		
PO#:	21178	Voucher #:	77894	Invoice	Invoice No: 8553-2	2/13/2026		Paid Amt:	\$70.00
								Check Amount:	\$7,936.30
chec	108460	4485		NORTHLAND FIRE PROTECTION		Check			
			E 05	005 865 000 363 305	5# ABC Fire Extinguisher w/vehicle bracket		\$228.00		
PO#:		Voucher #:	77828	Invoice	Invoice No: 66616	2/13/2026		Paid Amt:	\$228.00
								Check Amount:	\$228.00
chec	108461	5796		O'REILLY AUTO PARTS		Check			
			E 03	005 760 000 720 350	parts for stock		\$119.94		
PO#:	21112	Voucher #:	77829	Invoice	Invoice No: 1533-300922	2/13/2026		Paid Amt:	\$119.94
								Check Amount:	\$119.94
chec	108462	06636		PINE CONE PRESS CITIZEN		Check			
			E 04	500 505 000 321 380	ICE SKATING PARTY		\$348.60		
PO#:		Voucher #:	77830	Invoice	Invoice No: COMM. ED STMT 1/2026	2/13/2026		Paid Amt:	\$348.60
								Check Amount:	\$348.60
chec	108463	2035	REMIT	PITNEY BOWES INC		Check			
			E 01	010 203 202 000 329	Postage		\$207.00		
			E 01	020 211 000 000 329	Postage		\$207.00		
PO#:		Voucher #:	77922	Invoice	Invoice No: 3107651818	2/13/2026		Paid Amt:	\$414.00
								Check Amount:	\$414.00
chec	108464	04532		POPPLERS MUSIC INC		Check			
			E 01	020 258 105 000 430	G10171 Habits of a Successful Beginner Banc		\$11.95		
			E 01	020 258 105 000 430	G10167 Habits of a Successful Beginner Banc		\$11.95		
			E 01	020 258 105 000 430	G10164 Habits of a Successful Beginner Banc		\$11.95		
PO#:	21224	Voucher #:	77831	Invoice	Invoice No: 3141717	2/13/2026		Paid Amt:	\$35.85
			E 01	020 258 105 000 430	04002336 St. Petersburg March (Full Score) -		\$22.50		
			E 01	020 258 105 000 430	04002335 St. Petersburg March - Concert Bar		\$65.00		
PO#:	21225	Voucher #:	77832	Invoice	Invoice No: 3141777	2/13/2026		Paid Amt:	\$87.50
			E 01	020 258 105 000 430	W32PR Foundations For Superior Performanc		\$12.50		
			E 01	020 258 105 000 430	W32TB Foundations For Superior Performanc		\$23.97		
			E 01	020 258 105 000 430	W32TP Foundations for Superior Performance		\$15.98		
			E 01	020 258 105 000 430	W32XE Foundations for Superior Performance		\$15.98		
			E 01	020 258 105 000 430	W32CL Foundations for Superior Performance		\$7.99		
			E 01	020 258 105 000 430	W32OB Foundations for Superior Performanc		\$7.99		
			E 01	020 258 105 000 430	W32FL Foundations for Superior Performance		\$23.97		

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108464	04532		POPPLERS MUSIC INC		Check	
			E 01 020 258 105 000 430	W32F Foundations For Superior Performance		\$39.99	
PO#:	21226	Voucher #:	77833	Invoice	Invoice No: 3139657	2/13/2026	Paid Amt: \$148.37
							Check Amount: \$271.72
chec	108465	5646		RAPID ROOTER		Check	
			E 01 005 810 000 000 350	Bus garage sediment pit clean out.		\$875.00	
			E 02 005 770 000 701 350	Kitchen grease pit clean out.		\$375.00	
PO#:	21181	Voucher #:	77834	Invoice	Invoice No: 15110	2/13/2026	Paid Amt: \$1,250.00
							Check Amount: \$1,250.00
chec	108466	6791		ROCHELLE KINGSLEY		Check	
			E 01 310 294 220 000 184	1/26 BBB-BOOK		\$55.00	
			E 01 310 294 220 000 184	1/29 BBB-BOOK		\$55.00	
PO#:		Voucher #:	77927	Invoice	Invoice No: 1/26 & 1/29	2/13/2026	Paid Amt: \$110.00
							Check Amount: \$110.00
chec	108467	05304		SANDSTROM'S		Check	
			E 01 310 292 125 000 490	CONCESSIONS		\$83.14	
PO#:		Voucher #:	77844	Invoice	Invoice No: 574202	2/13/2026	Paid Amt: \$83.14
			E 02 005 770 000 705 495	BREAKFAST MILK		\$133.00	
			E 02 005 770 000 701 495	LUNCH MILK		\$175.74	
PO#:		Voucher #:	77843	Invoice	Invoice No: 574267	2/13/2026	Paid Amt: \$308.74
			E 02 005 770 000 705 495	BREAKFAST MILK		\$95.00	
			E 02 005 770 000 701 495	LUNCH MILK		\$134.74	
PO#:		Voucher #:	77841	Invoice	Invoice No: 573629	2/13/2026	Paid Amt: \$229.74
			E 02 005 770 000 705 495	Breakfast Milk		\$85.50	
			E 02 005 770 000 701 495	Lunch Milk		\$100.00	
PO#:		Voucher #:	77928	Invoice	Invoice No: 575058	2/13/2026	Paid Amt: \$185.50
			E 01 310 292 125 000 490	CONCESSIONS		\$260.30	
PO#:		Voucher #:	77930	Invoice	Invoice No: 575411	2/13/2026	Paid Amt: \$260.30
			E 02 005 770 000 705 495	BREAKFAST MILK		\$141.00	
			E 02 005 770 000 701 495	LUNCH MILK		\$217.80	
PO#:		Voucher #:	77845	Invoice	Invoice No: 574656	2/13/2026	Paid Amt: \$358.80
			E 02 005 770 000 705 495	BREAKFAST MILK		\$95.00	
			E 02 005 770 000 701 495	LUNCH MILK		\$184.50	
PO#:		Voucher #:	77842	Invoice	Invoice No: 573900	2/13/2026	Paid Amt: \$279.50
			E 02 005 770 000 705 495	BREAKFAST MILK		\$141.00	

ISD#118 Remer-Longville Detail Payment Register By Check

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108467	05304		SANDSTROM'S		Check
			E 02	005 770 000 701 495	LUNCH MILK	\$240.00
PO#:	Voucher #:	77929	Invoice	Invoice No: 575427	2/13/2026	Paid Amt: \$381.00
						Check Amount: \$2,086.72
chec	108468	2754		REMIT SCHOLASTIC INC		Check
			E 01	310 298 114 301 402	Bargain Book Box Grades K-1 (100 Books) Ite	\$250.00
			E 01	310 298 114 301 402	Bargain Book Box Grades 2-3 (100 Books) Ite	\$250.00
			E 01	310 298 128 301 402	Bargain Book Box Grades 4-6 (100 Books) Ite	\$250.00
			E 01	310 298 128 301 402	Pleasure Reading Grade 4 (50 Books) Item #:	\$155.00
			E 01	310 298 128 301 402	There Was an Old Lady: There Was an Old La	\$108.46
			E 01	310 298 128 301 402	Shipping	\$91.21
PO#: 21223	Voucher #:	77846	Invoice	Invoice No: 80743740	2/13/2026	Paid Amt: \$1,104.67
						Check Amount: \$1,104.67
chec	108469	6314		SFM		Check
			E 01	005 110 000 000 270	Workers Compens	\$2,479.00
PO#:	Voucher #:	77847	Invoice	Invoice No: 3777103	2/13/2026	Paid Amt: \$2,479.00
						Check Amount: \$2,479.00
chec	108470	5804		SOUTHERN MINNESOTA INSPECTION COMPANY, LLC		Check
			E 01	005 810 000 000 350	Basketball hoop repair	\$1,753.70
PO#: 21199	Voucher #:	77835	Invoice	Invoice No: 26603	2/13/2026	Paid Amt: \$1,753.70
						Check Amount: \$1,753.70
chec	108471	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02	005 770 000 701 490	DORITOS - RETURNED	\$30.08
PO#:	Voucher #:	77850	Credit	Invoice No: 353055536	2/13/2026	Paid Amt: (\$30.08)
			E 02	005 770 000 705 490	BREAKFAST	\$191.72
			E 02	005 770 000 701 490	LUNCH	\$875.75
			E 02	005 770 000 701 401	SUPPLIES	\$41.57
			E 01	310 292 125 000 490	CONCESSIONS	\$95.10
PO#:	Voucher #:	77836	Invoice	Invoice No: 353096295	2/13/2026	Paid Amt: \$1,204.14
			E 02	005 770 000 705 490	BREAKFAST	\$53.05
			E 02	005 770 000 701 490	LUNCH	\$531.03
			E 02	005 770 000 706 490	FRUIT & VEG	\$96.48
PO#:	Voucher #:	77837	Invoice	Invoice No: 353098639	2/13/2026	Paid Amt: \$680.56
			E 02	005 770 000 705 490	BREAKFAST	\$245.97
			E 02	005 770 000 701 490	LUNCH	\$709.48
			E 02	005 770 000 701 401	SUPPLIES	\$105.98

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108471	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02	005 770 000 706 490 FRUIT & VEGGIE		\$38.41
PO#:	Voucher #:	77838	Invoice	Invoice No: 353101073	2/13/2026	Paid Amt: \$1,099.84
			E 02	005 770 000 701 490 LUNCH COMMODITIES		\$48.00
PO#:	Voucher #:	77839	Invoice	Invoice No: 353101072	2/13/2026	Paid Amt: \$48.00
			E 02	005 770 000 705 490 BREAKFAST		\$603.00
			E 02	005 770 000 701 490 LUNCH		\$1,281.94
PO#:	Voucher #:	77840	Invoice	Invoice No: 353105271	2/13/2026	Paid Amt: \$1,884.94
			E 02	005 770 000 701 490 COTTAGE CHEESE-ROUTING ERROR		\$23.79
			E 02	005 770 000 705 490 HASBROWNS-ROUTING ERROR		\$87.84
PO#:	Voucher #:	77848	Credit	Invoice No: 353084159	2/13/2026	Paid Amt: (\$111.63)
			E 02	005 770 000 701 490 VEGETABLE MIX-RETURNED		\$41.50
PO#:	Voucher #:	77849	Credit	Invoice No: 353063850	2/13/2026	Paid Amt: (\$41.50)
						Check Amount: \$4,734.27
chec	108472	6146		TC's FOODS INC		Check
			E 02	005 770 000 701 490 LUNCH		\$2.61
PO#:	Voucher #:	77851	Invoice	Invoice No: 311529	2/13/2026	Paid Amt: \$2.61
			E 02	005 770 000 701 490 LUNCH		\$12.66
			E 02	005 770 000 701 401 SUPPLIES		\$8.99
PO#:	Voucher #:	77852	Invoice	Invoice No: 312148	2/13/2026	Paid Amt: \$21.65
			E 01	020 605 000 510 490 Consumables		\$81.06
PO#: 21269	Voucher #:	77853	Invoice	Invoice No: 311674	2/13/2026	Paid Amt: \$81.06
			E 01	020 605 000 510 490 Consumables		\$56.10
PO#: 21234	Voucher #:	77854	Invoice	Invoice No: 310407	2/13/2026	Paid Amt: \$56.10
			E 01	020 605 000 510 490 Consumables		\$33.67
PO#: 21242	Voucher #:	77855	Invoice	Invoice No: 310887	2/13/2026	Paid Amt: \$33.67
			E 01	310 292 125 000 401 CONCESSIONS		\$49.95
PO#:	Voucher #:	77858	Invoice	Invoice No: 309531	2/13/2026	Paid Amt: \$49.95
			E 02	005 770 000 701 490 LUNCH		\$1.99
PO#:	Voucher #:	77859	Invoice	Invoice No: 309895	2/13/2026	Paid Amt: \$1.99
			E 02	005 770 000 701 490 LUNCH		\$23.94
PO#:	Voucher #:	77860	Invoice	Invoice No: 310360	2/13/2026	Paid Amt: \$23.94
			E 02	005 770 000 701 490 CONCESSIONS		\$26.71
PO#:	Voucher #:	77861	Invoice	Invoice No: 310320	2/13/2026	Paid Amt: \$26.71
						Check Amount: \$297.68

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108474	1166		THUNDER ALLEY XL		Check
			E 01 010 206 011 433 401	PBIS Incentives Trip For Students 6-12		\$350.00
PO#:	21222	Voucher #:	77890	Invoice Invoice No: 59501	2/13/2026	Paid Amt: \$350.00
						Check Amount: \$350.00
chec	108475	6484		TYLER PEARSON		Check
			E 01 310 294 220 000 184	SCOREBOARD		\$55.00
PO#:		Voucher #:	77904	Invoice Invoice No: 1/29-BBB	2/13/2026	Paid Amt: \$55.00
			E 01 310 294 220 000 184	SCOREBOARD		\$55.00
PO#:		Voucher #:	77909	Invoice Invoice No: 1/26-BBB	2/13/2026	Paid Amt: \$55.00
			E 01 310 294 220 000 184	SCOREBOARD		\$55.00
PO#:		Voucher #:	77897	Invoice Invoice No: 2/10-BBB	2/13/2026	Paid Amt: \$55.00
			E 01 310 296 320 000 184	SCOREBOARD		\$55.00
PO#:		Voucher #:	77900	Invoice Invoice No: 1/20-GBB	2/13/2026	Paid Amt: \$55.00
						Check Amount: \$220.00
chec	108476	01099		UPPER LAKES FOODS, INC		Check
			E 02 005 770 000 706 490	FRUIT & VEGGIE		\$375.66
PO#:		Voucher #:	77879	Invoice Invoice No: 986649-00	2/13/2026	Paid Amt: \$375.66
			E 02 005 770 000 706 490	FRUIT & VEGGIE		\$503.47
PO#:		Voucher #:	77881	Invoice Invoice No: 991899-00	2/13/2026	Paid Amt: \$503.47
			E 02 005 770 000 705 490	BREAKFAST		\$164.81
			E 02 005 770 000 701 490	LUNCH		\$303.21
PO#:		Voucher #:	77932	Invoice Invoice No: 995378-00	2/13/2026	Paid Amt: \$468.02
			E 02 005 770 000 706 490	FRUIT & VEGGIE		\$638.49
PO#:		Voucher #:	77931	Invoice Invoice No: 993315-00	2/13/2026	Paid Amt: \$638.49
			E 02 005 770 000 705 490	BREAKFAS		\$166.56
			E 02 005 770 000 701 490	LUNCH		\$219.43
PO#:		Voucher #:	77880	Invoice Invoice No: 991903-00	2/13/2026	Paid Amt: \$385.99
			E 02 005 770 000 705 490	BREAKFAST		\$205.49
			E 02 005 770 000 701 490	LUNCH		\$537.06
			E 02 005 770 000 701 490	SUPPLIES		\$68.46
PO#:		Voucher #:	77878	Invoice Invoice No: 986646-00	2/13/2026	Paid Amt: \$811.01
			E 02 005 770 000 701 490	LUNCH		\$61.80
			E 02 005 770 000 706 490	FRUIT & VEGGIE		\$319.85
PO#:		Voucher #:	77877	Invoice Invoice No: 977716-00	2/13/2026	Paid Amt: \$381.65
			E 02 005 770 000 705 490	BREAKFAST		\$261.70

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108476	01099		UPPER LAKES FOODS, INC		Check
			E 02	005 770 000 701 490 LUNCH		\$165.24
PO#:	Voucher #:	77876	Invoice	Invoice No: 977717-00	2/13/2026	Paid Amt: \$426.94
						Check Amount: \$3,991.23
chec	108477	5581		US FOODS INC		Check
			E 02	005 770 000 706 490 FRUIT & VEG		\$79.78
PO#:	Voucher #:	77934	Invoice	Invoice No: 4532346	2/13/2026	Paid Amt: \$79.78
			E 02	005 770 000 705 490 BREAKFAST		\$108.40
			E 02	005 770 000 701 490 LUNCH		\$226.47
			E 02	005 770 000 706 490 FRUIT & VEG		\$153.66
			E 02	005 770 000 701 401 SUPPLIES		\$202.17
PO#:	Voucher #:	77933	Invoice	Invoice No: 4532344	2/13/2026	Paid Amt: \$690.70
						Check Amount: \$770.48
chec	108478	4498		USI CONSULTING GROUP		Check
			E 01	005 110 052 000 305 Actuarial Valuation		\$5,050.00
PO#:	Voucher #:	77783	Invoice	Invoice No: 90121229	2/13/2026	Paid Amt: \$5,050.00
						Check Amount: \$5,050.00
chec	108479	6660		REMIT VESTIS GROUP INC		Check
			E 02	005 770 000 701 401 Aprons and linens		\$24.14
PO#: 20992	Voucher #:	77780	Invoice	Invoice No: 2630517308	2/13/2026	Paid Amt: \$24.14
			E 03	005 760 000 720 401 Bus garage		\$32.73
PO#:	Voucher #:	77781	Invoice	Invoice No: 2630517311	2/13/2026	Paid Amt: \$32.73
			E 01	005 810 000 000 410 Vestis supplay		\$245.06
PO#: 21136	Voucher #:	77782	Invoice	Invoice No: 2830517310	2/13/2026	Paid Amt: \$245.06
			E 02	005 770 000 701 401 Aprons and linens		\$24.14
PO#: 20992	Voucher #:	77865	Invoice	Invoice No: 2630512723	2/13/2026	Paid Amt: \$24.14
			E 03	005 760 000 720 401 Bus Garages		\$32.34
PO#:	Voucher #:	77866	Invoice	Invoice No: 2630512742	2/13/2026	Paid Amt: \$32.34
			E 01	005 810 000 000 410 Vestis supplay		\$245.06
PO#: 21136	Voucher #:	77867	Invoice	Invoice No: 2630512736	2/13/2026	Paid Amt: \$245.06
			E 02	005 770 000 701 401 Aprons and linens		\$24.14
PO#: 20992	Voucher #:	77868	Invoice	Invoice No: 263051438	2/13/2026	Paid Amt: \$24.14
			E 01	005 810 000 000 410 Vestis supplay		\$245.06
PO#: 21136	Voucher #:	77869	Invoice	Invoice No: 2630514839	2/13/2026	Paid Amt: \$245.06
			E 03	005 760 000 720 401 Bus Garage		\$31.56
PO#:	Voucher #:	77870	Invoice	Invoice No: 2630514840	2/13/2026	Paid Amt: \$31.56

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108479	6660	REMIT	VESTIS GROUP INC		Check		
			E 02	005 770 000 701 401	Aprons and linens		\$24.14	
PO#: 20992	Voucher #:	77871	Invoice	Invoice No: 2830510034	2/13/2026	Paid Amt:	\$24.14	\$24.14
			E 02	005 770 000 701 401	Aprons and linens		\$24.14	
PO#: 20992	Voucher #:	77872	Invoice	Invoice No: 2630495718	2/13/2026	Paid Amt:	\$24.14	\$24.14
			E 01	005 810 000 000 410	Custodial Supplies		\$245.06	
PO#:	Voucher #:	77873	Invoice	Invoice No: 2630510035	2/13/2026	Paid Amt:	\$245.06	\$245.06
			E 03	005 760 000 720 401	Bus Garage		\$31.56	
PO#:	Voucher #:	77874	Invoice	Invoice No: 2630510036	2/13/2026	Paid Amt:	\$31.56	\$31.56
			E 03	005 760 000 720 401	Bus Garage		\$36.95	
PO#:	Voucher #:	77875	Invoice	Invoice No: 2630495720	2/13/2026	Paid Amt:	\$36.95	\$36.95
						Check Amount:		\$1,266.08
chec	108480	6145		VIDCOM TECHNOLOGY, LLC		Check		
			E 01	020 255 056 000 430	Two Lenovo Laptops for shop equipment and		\$3,200.00	
			E 01	020 255 000 000 430	Price difference over ALI equip. Budget amou		\$281.90	
PO#: 21252	Voucher #:	77916	Invoice	Invoice No: 12593	2/13/2026	Paid Amt:	\$3,481.90	\$3,481.90
						Check Amount:		\$3,481.90
chec	108481	5698		WILL FLOERSHEIM		Check		
			E 01	310 296 320 000 305	2/9-GBB		\$180.00	
			E 01	310 294 220 000 305	2/10-BBB		\$180.00	
PO#:	Voucher #:	77911	Invoice	Invoice No: 2/9 & 2/10	2/13/2026	Paid Amt:	\$360.00	\$360.00
						Check Amount:		\$360.00
chec	108482	6315		WRIGHT SPECIALTY PREMIUM TRUST		Check		
			E 03	005 760 000 720 340	Insurance on new van		\$572.00	
PO#:	Voucher #:	77805	Invoice	Invoice No: 797349	2/13/2026	Paid Amt:	\$572.00	\$572.00
						Check Amount:		\$572.00
chec	108483	3296		AMAZON.COM		Check		
			E 04	500 505 000 321 401	B07B7M5RBW 20 Acrylic Yarn Skeins - 438 Y:		\$15.98	
			E 04	500 505 000 321 401	Amazon Shipping Charge		\$6.99	
PO#: 21255	Voucher #:	77962	Invoice	Invoice No: 17P9-1GH9-QH4T	2/25/2026	Paid Amt:	\$22.97	\$22.97
			E 01	010 216 000 401 401	B085WRNYZB Pilot FriXion Erasable Gel Pen		\$24.85	
			E 01	010 216 000 401 401	B0BTPSDSFD SLSESIN 100 Pieces 16MM D		\$7.99	
			E 01	010 216 000 401 401	B0C65PVFR1 Dotted Journal, Hardcover Note		\$19.97	
			E 01	010 216 000 401 401	B0CGHWDRC4 CAREGY Thermal Laminating		\$24.95	
			E 01	010 216 000 401 401	B0F16QNMZ4 EXPO Dry Erase Markers, Low		\$27.12	
			E 01	010 216 000 401 401	Amazon Shipping Charge		\$0.00	
PO#: 21274	Voucher #:	77963	Invoice	Invoice No: 1L99-39JJ-LRYF	2/25/2026	Paid Amt:	\$104.88	\$104.88

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108483	3296		AMAZON.COM		Check		
			E 01	310 292 082 301 402	B0CSSVQ44L GreatWhip 22L Helium Tank Up	\$89.99		
			E 01	310 292 082 301 402	B0G484R3Z7 80PCS Wooden Heart Ornamer	\$14.84		
			E 01	310 292 082 301 402	Freight	\$0.08		
PO#: 21231	Voucher #:	77964	Invoice	Invoice No: 13H6-1GFL-QXY4	2/25/2026	Paid Amt:	\$104.91	
			E 01	020 407 000 740 433	006143504X Cooking for Friends: Over 100 In	\$28.00		
			E 01	020 407 000 740 433	1572225386 Medical Terminology: The Basics	\$5.32		
			E 01	020 407 000 740 433	1958323004 Medical Terminology: The Best at	\$23.98		
			E 01	020 407 000 740 433	B0CV2HVBX2 Medical Terminology Made Eas	\$19.99		
			E 01	020 407 000 740 433	B0BZ3BFHWK Medical Terminology Flash Ca	\$39.95		
			E 01	020 407 000 740 433	B0F893QWMV Cosmetology Exam Study Gui	\$51.98		
PO#: 21266	Voucher #:	77957	Invoice	Invoice No: 1QG9-FWTY-9P6W	2/25/2026	Paid Amt:	\$169.22	
			E 01	020 050 000 000 401	B000EEJ16G Garrett SuperWand Metal Detec	\$162.70		
			E 01	020 050 000 000 401	B00ESBDOPA Garrett Super Scanner V Metal	\$159.98		
			E 01	020 050 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 21267	Voucher #:	77958	Invoice	Invoice No: 1R7V-W3KY-TLJ7	2/25/2026	Paid Amt:	\$322.68	
			E 04	500 582 000 344 401	B01MR7L1VD Sterilite 12-Pack Latching Box,	\$38.49		
			E 04	500 582 000 344 401	B08KHQN62S Flagship Carpets Take A Break	\$30.60		
			E 04	500 582 000 344 401	B09ZV1L1DT NEOACT 600 PCS Building Blo	\$23.99		
			E 04	500 582 000 344 401	B0B19XRPZ FUBAODA Kids 600pcs Set Bu	\$18.99		
			E 04	500 582 000 344 401	B0C5SW626N Contixo 244 pcs Bristle Shape	\$37.99		
			E 04	500 582 000 344 401	B0D8PQLQQZ Huaker Stem Building Toys for	\$33.99		
			E 04	500 582 000 344 401	B0DHP38DSS BananMelonBM 100 PCS Magi	\$26.99		
			E 04	500 582 000 344 401	B0DK6HPG14 Chell 8 Pack Clear Contact Pa	\$23.99		
			E 04	500 582 000 344 401	Amazon Shipping Charge	\$0.00		
PO#: 21219	Voucher #:	77959	Invoice	Invoice No: 1JVG-7JPH-6QDF	2/25/2026	Paid Amt:	\$235.03	
			E 01	020 258 000 313 430	B002BDTETW Sterilite 12-Pack 6 Quart Stora	\$29.99		
			E 01	020 258 000 313 430	B00XU47B5U John James Sharp Beading Ne	\$35.96		
			E 01	020 258 000 313 430	B0163BZKDQ John James Glovers Needles, :	\$18.99		
			E 01	020 258 000 313 430	B01M4KCZ58 The Beadsmith Fireline by Berk	\$8.99		
			E 01	020 258 000 313 430	B07HS3Y5KH Pellon SF101 Shape-Flex Fusik	\$9.09		
			E 01	020 258 000 313 430	B07STH5TKH Catotrem 8mm Briollete Ronde	\$14.24		
			E 01	020 258 000 313 430	B0894M8TRW 7Pcs 20" x 20" Cotton Fabric C	\$17.98		
			E 01	005 020 000 000 401	B089LVTHWF 10 Pcs Clear Plastic Heavy Dul	\$5.98		
			E 01	020 258 000 313 430	B08BY4XLDY 2 Yard White Cotton Fabric,Nat	\$33.18		
			E 01	020 258 000 313 430	B08TP36XJG John James Glovers Needles, S	\$37.96		
			E 01	020 258 000 313 430	B09VPCKXHV OZXCHIXU 7PCS/lot Coffee S	\$13.99		

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108483	3296		AMAZON.COM		Check	
			E 01	020 258 000 313 430	B0CCNQD3S9 PLANTIONAL Iron-On Fusible	\$22.98	
			E 01	020 258 000 313 430	B0CZRL8YM9 15in/Sitting Height 9in Fosdong	\$12.99	
			E 01	020 258 000 313 430	B0D3V9NYK8 B7000 Clear Glue With Precisic	\$18.04	
			E 01	020 258 000 313 430	B0GHCR3XZ8 Twisepicks 28 Pcs Beading Ne	\$9.20	
			E 01	020 258 000 313 430	Amazon Shipping Charge	\$5.63	
PO#:	21272	Voucher #:	77960	Invoice	Invoice No: 1JVG-7JPH-7F43	2/25/2026	Paid Amt: \$295.19
			E 01	005 810 000 000 410	B00GS8H0D8 Hillman 5" Kickdown Door Stop	\$99.20	
			E 01	005 810 000 000 410	B01BFH2XHO Dealmed Sterile Flexible Fabric	\$8.14	
			E 01	005 810 000 000 410	B083T83KPL 8 Pack - Burn Gel Dressing 4" X	\$24.11	
			E 01	005 810 000 000 410	Amazon Shipping Charge	\$0.00	
PO#:	21289	Voucher #:	77961	Invoice	Invoice No: 1VQR-RXR4-1KGF	2/25/2026	Paid Amt: \$131.45
						Check Amount: \$1,386.33	
chec	108484	5971	REMIT	BEST OIL LLC		Check	
			E 01	005 810 000 000 440	Bio Kleen	\$97.32	
PO#:	21281	Voucher #:	77940	Invoice	Invoice No: 45233	2/25/2026	Paid Amt: \$97.32
						Check Amount: \$97.32	
chec	108485	6785		BRIAN K SKADSEM		Check	
			E 01	310 296 320 000 305	OFFICIAL	\$267.00	
PO#:	Voucher #:	77973	Invoice	Invoice No: 1/20-GBB	2/25/2026	Paid Amt: \$267.00	
						Check Amount: \$267.00	
chec	108486	5313		BRYAN FIDELDY		Check	
			E 01	310 294 220 000 305	OFFICIAL	\$180.00	
PO#:	Voucher #:	77954	Invoice	Invoice No: 1/26 BBB	2/25/2026	Paid Amt: \$180.00	
						Check Amount: \$180.00	
chec	108487	1353	R	CDW GOVERNMENT INC		Check	
			E 01	005 110 000 000 405	Rise Vision EDU-ENT-5YR TERM, 1-10 DISPL	\$147.59	
PO#:	21292	Voucher #:	77945	Invoice	Invoice No: AI2FA9E	2/25/2026	Paid Amt: \$147.59
						Check Amount: \$147.59	
chec	108488	3663		CLIMATE MAKERS INC		Check	
			E 01	005 810 000 000 350	Look @ Furnace in old bus garage	\$152.50	
PO#:	Voucher #:	77942	Invoice	Invoice No: 126294	2/25/2026	Paid Amt: \$152.50	
						Check Amount: \$152.50	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108489	6513		COLONIAL LIFE		Check
				B 01 215 032	District Contribution	\$1,183.88
PO#:	Voucher #:	78026	Invoice	Invoice No: Feb Invoices	2/25/2026	Paid Amt: \$1,183.88
						Check Amount: \$1,183.88
chec	108490	6481		DALE MARLEAU		Check
				E 01 310 296 320 000 305	12/2 JV OFFICAIL	\$70.00
				E 01 310 294 220 000 305	1/26 BBB	\$180.00
PO#:	Voucher #:	77955	Invoice	Invoice No: 12/2 & 1/26	2/25/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
chec	108491	4397		DELTA DENTAL OF MN		Check
				E 01 010 203 000 000 291	Elem Retiree	\$100.88
				E 01 020 211 000 000 291	Sec Retiree	\$148.82
				E 01 010 050 000 000 291	Admin Retiree	\$100.88
				B 01 215 046	District Contribution	\$3,058.42
PO#:	Voucher #:	78025	Invoice	Invoice No: RIS0006887659	2/25/2026	Paid Amt: \$3,409.00
						Check Amount: \$3,409.00
chec	108492	04349		FLINN SCIENTIFIC INC		Check
				E 01 020 260 000 000 430	B0228 Bromthymol Blue Indicator Solution, 10	\$12.93
				E 01 020 260 000 000 430	GP9241. Narrow Mouth Erlenmeyer Flask 100	\$35.26
				E 01 020 260 000 000 430	Magdeburg Hemispheres	\$51.17
				E 01 020 260 000 000 430	AP1327 Spectrum Power Supply	\$283.82
				E 01 020 260 000 000 430	Argon Spectrum Tube	\$57.84
				E 01 020 260 000 000 430	AP1334 Hydrogen Spectrum Tube	\$56.10
				E 01 020 260 000 000 430	AP1333 Helium Spectrum Tube	\$58.63
				E 01 020 260 000 000 430	AP1338 Neon Gas Spectrum Tube	\$58.38
				E 01 020 260 000 000 430	AP1340 Oxygen Gas Spectrum Tube	\$58.38
				E 01 020 260 000 000 430	AP1047	\$67.86
				E 01 020 260 000 000 430	AP6204 Magnet Wire	\$17.98
				E 01 020 260 000 000 430	AP 5664 Ceramic Ring Magnet 0.75 inches pa	\$9.95
				E 01 020 260 000 000 430	AP 5666 Neodymium Magnet	\$33.58
				E 01 020 260 000 000 430	Freight	\$77.86
PO#: 21144	Voucher #:	77943	Invoice	Invoice No: 3229488	2/25/2026	Paid Amt: \$879.74
						Check Amount: \$879.74

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108493	5684		FRANKLIN E BOWSTRING SR		Check
			E 01	310 294 220 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	77935	Invoice	Invoice No: 2/19-BBB	2/25/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108494	06475		HEARTLAND TIRE SERVICE INC		Check
			E 03	005 760 000 720 420 tires for stock for buses		\$639.71
PO#: 21279	Voucher #:	78003	Invoice	Invoice No: 15032803	2/25/2026	Paid Amt: \$639.71
						Check Amount: \$639.71
chec	108495	5757		HERITAGE EMBROIDERY & DESIGN		Check
			E 01	310 294 220 301 402 BBB Spalding basketballs (12)		\$1,297.00
PO#: 21238	Voucher #:	77975	Invoice	Invoice No: 107371	2/25/2026	Paid Amt: \$1,297.00
						Check Amount: \$1,297.00
chec	108496	3747	Remit	HIBBING BOYS HOOP CLUB		Check
			E 01	310 294 220 000 369 GAME WORKER		\$125.00
PO#:	Voucher #:	78004	Invoice	Invoice No: 2/14-JH Tournament	2/25/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
chec	108497	03788		HILLYARD FL CARE SUPPLY		Check
			E 01	005 810 000 000 410 Arsenal non-acid restroom cleaner		\$107.84
PO#: 21227	Voucher #:	78020	Invoice	Invoice No: 90014069	2/25/2026	Paid Amt: \$107.84
			E 01	005 810 000 000 410 Nitrile XL/XXL 3.7mill gloves		\$114.18
			E 01	005 810 000 000 410 Plastic 32oz spray bottles		\$34.44
			E 01	005 810 000 000 410 Facial tissue angle box		\$173.97
			E 01	005 810 000 000 410 72 inch dust mop		\$88.24
PO#: 21227	Voucher #:	78019	Invoice	Invoice No: 90008579	2/25/2026	Paid Amt: \$410.83
			E 02	005 770 000 701 401 DETERGENT		\$457.62
			E 02	005 770 000 701 401 SANITIZER		\$367.62
PO#:	Voucher #:	78027	Invoice	Invoice No: 90017373	2/25/2026	Paid Amt: \$825.24
			E 01	005 810 000 000 410 Drain maintainer		\$150.66
			E 01	005 810 000 000 410 Nitrile XL/XXL 3.7mill gloves		\$103.80
			E 01	005 810 000 000 410 Freight		(\$0.01)
PO#: 21227	Voucher #:	78028	Invoice	Invoice No: 90041512	2/25/2026	Paid Amt: \$254.45
						Check Amount: \$1,598.36
chec	108498	01052		HOLKERS DO IT BEST LUMBER		Check
			E 01	005 810 000 000 420 supplies		\$16.49
PO#: 20897	Voucher #:	77948	Invoice	Invoice No: 2602-102731	2/25/2026	Paid Amt: \$16.49

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108498	01052		HOLKERS DO IT BEST LUMBER		Check
			E 01 020 255 058 000 430	Open P.O. for SUpplies		\$37.47
PO#:	21002	Voucher #:	77950	Invoice Invoice No: 2602-102505	2/25/2026	Paid Amt: \$37.47
			E 01 005 810 000 000 420	supplies		\$16.49
PO#:	20897	Voucher #:	77949	Invoice Invoice No: 2602-102707	2/25/2026	Paid Amt: \$16.49
			E 01 020 255 058 000 430	Open P.O. for SUpplies		\$12.48
PO#:	21002	Voucher #:	77951	Invoice Invoice No: 2602-102688	2/25/2026	Paid Amt: \$12.48
			E 01 020 255 058 000 430	Open P.O. for SUpplies		\$50.06
PO#:	21002	Voucher #:	77952	Invoice Invoice No: 2602-102645	2/25/2026	Paid Amt: \$50.06
						Check Amount: \$132.99
chec	108499	6398		INDUSTRIAL LUBRICANT COMPANY		Check
			E 03 005 760 000 720 442	oil for buses		\$1,731.51
PO#:	20908	Voucher #:	78031	Invoice Invoice No: 0186469-IN	2/25/2026	Paid Amt: \$1,731.51
						Check Amount: \$1,731.51
chec	108500	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check
			E 05 005 865 000 347 305	Site Visit # 3		\$875.00
PO#:		Voucher #:	77976	Invoice Invoice No: 00062014	2/25/2026	Paid Amt: \$875.00
						Check Amount: \$875.00
chec	108501	4643		ISD #0317		Check
			E 01 310 296 320 301 402	GIRL'S BB		\$175.00
PO#:		Voucher #:	77974	Invoice Invoice No: 1/17 DR Invitational	2/25/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
chec	108502	3727		JENNIFER MULLIGAN		Check
			E 01 310 294 220 000 184	GAME WORKER		\$55.00
PO#:		Voucher #:	77993	Invoice Invoice No: 2/16-BBB SCOREBOOK	2/25/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108503	01098		JOHNSON TELEPHONE CO		Check
			E 01 005 010 000 000 320	R0520		\$612.60
PO#:		Voucher #:	77978	Invoice Invoice No: R0520-2/2026	2/25/2026	Paid Amt: \$612.60
			E 01 040 810 000 000 320	LSGH Internet & Telephone		\$32.06
PO#:		Voucher #:	77979	Invoice Invoice No: R4513-2/2026	2/25/2026	Paid Amt: \$32.06
						Check Amount: \$644.66
chec	108504	6193		JONATHAN WHITE		Check
			E 01 310 294 220 000 305	OFFICIAL		\$180.00
PO#:		Voucher #:	77977	Invoice Invoice No: 2/19-BBB	2/25/2026	Paid Amt: \$180.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108504	6193		JONATHAN WHITE		Check
			E 01	310 294 220 000 305 OFFICIAL		\$222.95
PO#:	Voucher #:	77991	Invoice	Invoice No: 2/16-BBB	2/25/2026	Paid Amt: \$222.95
						Check Amount: \$402.95
chec	108505	6157		JOSH OJA		Check
			E 01	310 294 220 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	77990	Invoice	Invoice No: 2/16-BBB	2/25/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108506	6726		JOSHUA JOHN COEN		Check
			E 01	310 298 069 301 402 Student PBIS Leadership Activity		\$300.00
PO#:	Voucher #:	77969	Invoice	Invoice No: 0001	2/25/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
chec	108507	5889		JOSHUA PARISE		Check
			E 01	310 296 320 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	78002	Invoice	Invoice No: 2/9-GBB SCOREBOOK	2/25/2026	Paid Amt: \$55.00
			E 01	310 294 220 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	77981	Invoice	Invoice No: 2/19-BBB SCOREBOARD	2/25/2026	Paid Amt: \$55.00
			E 01	310 294 220 000 184 GAME WORKER		\$55.00
PO#:	Voucher #:	77992	Invoice	Invoice No: 2/16-BBB SCOREBOARD	2/25/2026	Paid Amt: \$55.00
						Check Amount: \$165.00
chec	108508	6654		REMIT KIMBALL MIDWEST		Check
			E 03	005 760 000 720 420 stock		\$908.40
PO#: 21206	Voucher #:	77953	Invoice	Invoice No: 104205104	2/25/2026	Paid Amt: \$908.40
						Check Amount: \$908.40
chec	108509	01095		LAKE COUNTRY POWER		Check
			E 01	005 810 000 000 332 BOILER HOUSE		\$21,007.00
PO#:	Voucher #:	77986	Invoice	Invoice No: 90000204/205-2/2026	2/25/2026	Paid Amt: \$21,007.00
			E 01	005 810 000 000 332 FOOTBALL LIGHTS		\$111.00
PO#:	Voucher #:	77984	Invoice	Invoice No: 10000176-2/1	2/25/2026	Paid Amt: \$111.00
			E 01	005 810 000 000 332 ECFE BUILDING		\$941.00
PO#:	Voucher #:	77982	Invoice	Invoice No: 90000206-2/2026	2/25/2026	Paid Amt: \$941.00
			E 01	005 810 000 000 332 NEW SCHOOL		\$8,931.00
PO#:	Voucher #:	77983	Invoice	Invoice No: 90000203-2/2026	2/25/2026	Paid Amt: \$8,931.00
			E 01	005 810 000 000 332 FOOTBALL LIGHTS		\$57.00
PO#:	Voucher #:	77985	Invoice	Invoice No: 10000175-2/2026	2/25/2026	Paid Amt: \$57.00
						Check Amount: \$31,047.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108510	5223		MADISON NATIONAL LIFE		Check
				B 01 215 036	DISTRICT CONTRIBUTION	\$951.14
PO#:	Voucher #:	78022	Invoice	Invoice No: FEB 2026	2/25/2026	Paid Amt: \$951.14
						Check Amount: \$951.14
chec	108511	1095		MARCO TECHNOLOGIES LLC		Check
				E 01 010 203 202 000 580	ELEM. COPIER	\$582.07
				E 01 020 211 000 000 580	sec. copier	\$582.06
				E 01 020 211 000 000 580	DIST. COPIER	\$582.06
PO#:	Voucher #:	77988	Invoice	Invoice No: 575108410	2/25/2026	Paid Amt: \$1,746.19
						Check Amount: \$1,746.19
chec	108512	5211		MARY HOLSMAN		Check
				E 01 310 294 220 000 184	GAME WORKER	\$55.00
PO#:	Voucher #:	77994	Invoice	Invoice No: 2/16-BBB SCOREBOARD	2/25/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108513	4225		MIDWEST BUS PARTS INC		Check
				E 03 005 760 000 720 420	ABS SENSOR W/90 DEGREE	\$90.48
				E 03 005 760 000 720 420	ABS SENSOR W/STRAIGHT	\$99.04
				E 03 005 760 000 720 420	FILTER	\$58.32
PO#:	Voucher #:	77965	Invoice	Invoice No: INV23018	2/25/2026	Paid Amt: \$247.84
				E 03 005 760 000 720 420	MP PUMP FOR BLUEBIRD	\$735.11
PO#:	Voucher #:	77966	Invoice	Invoice No: INV22993	2/25/2026	Paid Amt: \$735.11
				E 03 005 760 000 720 420	SHIPPING REFUND	\$31.00
PO#:	Voucher #:	77888	Credit	Invoice No: CM2300	2/25/2026	Paid Amt: (\$31.00)
				E 03 005 760 000 720 420	Hose Assy, Def Throttle	\$405.15
				E 03 005 760 000 720 420	Hose Assy, DEF Sucktion	\$405.15
PO#:	Voucher #:	77941	Invoice	Invoice No: INV23317	2/25/2026	Paid Amt: \$810.30
						Check Amount: \$1,762.25
chec	108514	5867		MINER'S INCORPORATED		Check
				E 01 020 258 000 318 430	NA & Culture	\$124.05
PO#: 21262	Voucher #:	77987	Invoice	Invoice No: 00381378	2/25/2026	Paid Amt: \$124.05
						Check Amount: \$124.05
chec	108515	6792		NATHANAEL DELOACH		Check
				E 01 310 294 220 000 305	OFFICIAL	\$180.00
PO#:	Voucher #:	77980	Invoice	Invoice No: 2/19-BBB	2/25/2026	Paid Amt: \$180.00
						Check Amount: \$180.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108516	6485		NIKKI PEARSON		Check
			E 01	310 296 320 000 184	GAME WORKER	\$55.00
PO#:	Voucher #:	78001	Invoice	Invoice No: 12/2-TICKET	2/25/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108517	5796		O'REILLY AUTO PARTS		Check
			E 03	005 760 000 720 401	parts for stock	\$133.49
PO#: 21112	Voucher #:	78015	Invoice	Invoice No: 1533-300271	2/25/2026	Paid Amt: \$133.49
			E 03	005 760 000 720 401	parts for stock	\$233.61
PO#: 21112	Voucher #:	78016	Invoice	Invoice No: 1533-300105	2/25/2026	Paid Amt: \$233.61
			E 03	005 760 000 720 401	Serp Belt	\$36.94
PO#:	Voucher #:	78018	Credit	Invoice No: 1533-301049	2/25/2026	Paid Amt: (\$36.94)
			E 03	005 760 000 720 401	parts for stock	\$29.99
PO#: 21112	Voucher #:	78017	Invoice	Invoice No: 1533-294809	2/25/2026	Paid Amt: \$29.99
			E 03	005 760 000 720 401	parts for stock	\$13.65
PO#: 21112	Voucher #:	78013	Invoice	Invoice No: 1533-300788	2/25/2026	Paid Amt: \$13.65
			E 03	005 760 000 720 401	parts for stock	\$162.98
PO#: 21112	Voucher #:	78014	Invoice	Invoice No: 1533-300242	2/25/2026	Paid Amt: \$162.98
						Check Amount: \$536.78
chec	108518	4632		PEMBERTON SORLIE RUFER &		Check
			E 01	005 110 000 000 305	Consulting Fees	\$807.00
PO#:	Voucher #:	77995	Invoice	Invoice No: 193	2/25/2026	Paid Amt: \$807.00
						Check Amount: \$807.00
chec	108519	5871		PHILLIP JOHNSON		Check
			E 01	310 294 220 000 305	OFFICIAL	\$180.00
PO#:	Voucher #:	77989	Invoice	Invoice No: 2/16-BBB	2/25/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108520	06636		PINE CONE PRESS CITIZEN		Check
			E 01	005 110 000 000 380	NOV & DEC MINUTES	\$613.20
			E 04	500 580 000 325 380	EC VALENTINES DANCE	\$298.69
PO#:	Voucher #:	78029	Invoice	Invoice No: STMT 2/2026	2/25/2026	Paid Amt: \$911.89
			E 04	500 505 000 321 380	SKATING PARTY	\$348.60
PO#:	Voucher #:	78030	Invoice	Invoice No: CE STMT 2/2026	2/25/2026	Paid Amt: \$348.60
						Check Amount: \$1,260.49

ISD#118 Remer-Longville Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108521	6789	REMIT	PINES & POSES		Check		
			E 01	310 298 069 301 402	Student PBIS Leadership Activity	\$250.00		
PO#:	Voucher #:	77970	Invoice	Invoice No: 0007	2/25/2026	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	
chec	108522	6764	QUALITY BUS & TRUCK PARTS			Check		
			E 03	005 760 000 720 420	Replacement doors for Bus #95	\$1,090.26		
PO#:	Voucher #:	77944	Invoice	Invoice No: INV23487	2/25/2026	Paid Amt:	\$1,090.26	
						Check Amount:	\$1,090.26	
chec	108523	5317	ROB OTT			Check		
			E 01	310 294 220 000 305	OFFICIAL	\$249.60		
PO#:	Voucher #:	77956	Invoice	Invoice No: 1/26-BBB	2/25/2026	Paid Amt:	\$249.60	
						Check Amount:	\$249.60	
chec	108524	05862	RUYAK ENTERPRISES INC			Check		
			E 03	005 760 000 720 363	Snow Removal/Road Maintenance	\$970.00		
PO#:	Voucher #:	77939	Invoice	Invoice No: 7898	2/25/2026	Paid Amt:	\$970.00	
						Check Amount:	\$970.00	
chec	108525	05304	SANDSTROM'S			Check		
			E 02	005 770 000 705 495	BREAKFAST MILK	\$92.50		
			E 02	005 770 000 701 495	LUNCH MILK;I	\$100.00		
PO#:	Voucher #:	77997	Invoice	Invoice No: 576547	2/25/2026	Paid Amt:	\$192.50	
			E 01	310 292 125 000 401	CONCESSIONS	\$83.99		
PO#:	Voucher #:	77999	Invoice	Invoice No: 575731	2/25/2026	Paid Amt:	\$83.99	
			E 02	005 770 000 705 495	BREAKFAST MILK	\$92.50		
			E 02	005 770 000 701 495	LUNCH MILK	\$140.00		
PO#:	Voucher #:	77998	Invoice	Invoice No: 575776	2/25/2026	Paid Amt:	\$232.50	
			E 02	005 770 000 701 490	Food	\$256.23		
PO#:	Voucher #:	78000	Credit	Invoice No: CM372126	2/25/2026	Paid Amt:	(\$256.23)	
						Check Amount:	\$252.76	
chec	108526	6314	SFM			Check		
			E 01	005 110 000 000 270	Workers Compens	\$2,479.00		
PO#:	Voucher #:	77968	Invoice	Invoice No: 3797374	2/25/2026	Paid Amt:	\$2,479.00	
						Check Amount:	\$2,479.00	
chec	108527	6514	SYSCO WESTERN MINNESOTA, INC			Check		
			E 02	005 770 000 701 490	corn Dog-Damaged on Truck	\$53.64		
PO#:	Voucher #:	77996	Credit	Invoice No: 353097708	2/25/2026	Paid Amt:	(\$53.64)	
			E 02	005 770 000 705 490	BREAKFAST	\$521.27		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108527	6514		SYSCO WESTERN MINNESOTA, INC		Check		
			E 02	005 770 000 701 490	LUNCH		\$1,045.25	
			E 02	005 770 000 701 401	SUPPLIES		\$87.73	
			E 01	310 292 125 000 490	CONCESSIONS		\$33.34	
PO#:	Voucher #:	78007	Invoice	Invoice No: 353112976	2/25/2026	Paid Amt:	\$1,687.59	
			E 02	005 770 000 701 490	LUNCH COMMODITIES		\$61.50	
PO#:	Voucher #:	78008	Invoice	Invoice No: 353112977	2/25/2026	Paid Amt:	\$61.50	
			E 02	005 770 000 705 490	BREAKFAST		\$344.19	
			E 02	005 770 000 701 490	LUNCH		\$549.94	
PO#:	Voucher #:	78009	Invoice	Invoice No: 353118316	2/25/2026	Paid Amt:	\$894.13	
			E 02	005 770 000 701 401	General Supplies		\$59.71	
PO#:	Voucher #:	78010	Credit	Invoice No: 353117890	2/25/2026	Paid Amt:	(\$59.71)	
			E 02	005 770 000 701 401	General Supplies		\$12.92	
PO#:	Voucher #:	78011	Credit	Invoice No: 353117889	2/25/2026	Paid Amt:	(\$12.92)	
			E 02	005 770 000 701 401	General Supplies		\$2.33	
PO#:	Voucher #:	78012	Credit	Invoice No: 353117888	2/25/2026	Paid Amt:	(\$2.33)	
						Check Amount:	\$2,514.62	
chec	108528	6476		UHS PREMIUM BILLING		Check		
			E 01	020 211 000 000 291	RETIREE CONTRIBUTION JAN-FEB		\$1,630.34	
			B 01	215 031	DISTRICT CONTRIBUTION JAN-FEB		\$88,062.86	
PO#:	Voucher #:	78023	Invoice	Invoice No: 385030489352	2/25/2026	Paid Amt:	\$89,693.20	
						Check Amount:	\$89,693.20	
chec	108529	01099		UPPER LAKES FOODS, INC		Check		
			E 02	005 770 000 701 490	LUNCH		\$335.91	
PO#:	Voucher #:	78006	Invoice	Invoice No: 998471-00	2/25/2026	Paid Amt:	\$335.91	
			E 02	005 770 000 706 490	FRUIT & VEGGIE		\$700.95	
PO#:	Voucher #:	78005	Invoice	Invoice No: 995383-00	2/25/2026	Paid Amt:	\$700.95	
						Check Amount:	\$1,036.86	
chec	108530	6660		REMIT VESTIS GROUP INC		Check		
			E 01	005 810 000 000 410	Vestis supplay		\$245.06	
PO#: 21290	Voucher #:	77938	Invoice	Invoice No: 2630522119	2/25/2026	Paid Amt:	\$245.06	
			E 02	005 770 000 701 401	Aprons and linens		\$24.14	
PO#: 20992	Voucher #:	77947	Invoice	Invoice No: 2630519712	2/25/2026	Paid Amt:	\$24.14	
			E 03	005 760 000 720 401	Bus garage Supplies		\$31.56	
PO#:	Voucher #:	77971	Invoice	Invoice No: 2630519713	2/25/2026	Paid Amt:	\$31.56	
			E 01	005 810 000 000 410	Vestis supplay		\$245.06	
PO#: 21290	Voucher #:	77972	Invoice	Invoice No: 2630519714	2/25/2026	Paid Amt:	\$245.06	

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 02/01/2026-02/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108530	6660	REMIT	VESTIS GROUP INC		Check		
			E 02	005 770 000 701 401	Aprons and linens	\$24.14		
PO#:	20992	Voucher #:	77936	Invoice	Invoice No: 2630522118	2/25/2026	Paid Amt:	\$24.14
			E 03	005 760 000 720 401	Bus Garage	\$31.56		
PO#:		Voucher #:	77937	Invoice	Invoice No: 2630522120	2/25/2026	Paid Amt:	\$31.56
							Check Amount:	\$601.52
chec	108531	6489		VSP INSURANCE CO. (CT)		Check		
			B 01	215 032	DISTRICT CONTRIBUTION	\$25.56		
PO#:		Voucher #:	78021	Invoice	Invoice No: 824665040	2/25/2026	Paid Amt:	\$25.56
							Check Amount:	\$25.56
chec	108532	5157	REMIT	WOODSMAN CAFE		Check		
			E 01	310 298 069 301 402	Student PBIS Leadership Activity	\$62.20		
PO#:		Voucher #:	78024	Invoice	Invoice No: 49320	2/25/2026	Paid Amt:	\$62.20
							Check Amount:	\$62.20
chec	108533	4908		BRIAN KARICH		Check		
			E 01	310 296 320 000 305	OFFICIAL	\$70.00		
PO#:		Voucher #:	78040	Invoice	Invoice No: 12/2 JH GBB	2/28/2026	Paid Amt:	\$70.00
							Check Amount:	\$70.00
chec	108534	6786		NOBLE BERG		Check		
			E 01	310 294 210 000 184	GAME WORKER	\$90.00		
PO#:		Voucher #:	78039	Invoice	Invoice No: 9/4 & 10/2 FB Ref	2/28/2026	Paid Amt:	\$90.00
							Check Amount:	\$90.00
							Report Total:	\$289,425.39

Northland Community Schools

Finance Report 02/28/26

First National Bank

General Checking	\$394,663.41
Money Market Account	\$37,421.87
CD/Scholarship Carpenter Matures 6/17/27	\$8,583.28
CD/Scholarship Carpenter Matures 6/17/27	\$15,500.50
CD/Scholarship Felton Matures 12/10/26	\$7,659.39
CD/Scholarship Sepin Matures 8/25/26	\$3,584.82
Total Investments	\$72,749.86
 Total of all deposits at First National Bank	\$467,413.27
 MN Trust Account at PMA total Value	\$1,695,403.37

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$103,387.01	\$255,978.25
02	Food Service Fund	\$2,197.13	\$16,277.19
03	Transportation Fund	\$0.00	\$19,756.89
04	Community Ed Fund	\$424.00	\$1,812.07
05	Capital Fund	\$0.00	\$1,103.00
06	Construction Fund	\$0.00	\$0.00
07	Debt Redemption Fund	\$0.00	\$0.00
18	Scholarship Fund	\$0.00	\$0.00
Total		\$106,008.14	\$294,927.40

February 2026 Payroll

	Monthly Total
Gross Payroll	\$430,008.08
Employer Benefits	\$95,871.00
Employer Taxes	\$30,857.13
Total Cost of Payroll	\$556,736.21

Includes Payrolls:

S202615 2/13/2026

S202616 2/27/2026

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	
16538	0118	chec															
Vending Machine			23278	Credit	V	02/02/26	11296	Cash	1	NORTHLAND STUDENT L							
						0118	R 01 310 298	069 301 096		Student PBIS Leadership Act					218.00	0.00	
															Receipt Total:	\$218.00	\$0.00
			23279	Credit	A	02/02/26		Check	1	IND SCH DIST #2							
						0118	B 01 115 000				2135	12/29/25	Invoice	11,759.25	11,759.25	0.00	
						0118	B 01 115 000				2136	12/29/25	Invoice	7,377.52	7,377.52	0.00	
						0118	B 01 115 000				2137	12/29/25	Invoice	6,788.28	6,788.28	0.00	
															Receipt Total:	\$25,925.05	\$0.00
JO VB fees-paying to HC			23280	Credit	A	02/02/26	11298	Check	1	COMMUNITY EDUATION							
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					40.00	0.00	
															Receipt Total:	\$40.00	\$0.00
1/15 & 1/16			23281	Credit	A	02/02/26	11299	Cash	1	Food Service							
						0118	B 02 230 001			Deferred Revenue					17.50	0.00	
															Receipt Total:	\$17.50	\$0.00
50/50 raffle			23282	Credit	A	02/02/26	11300	Cash	1	EAGLES NEST							
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					177.00	0.00	
															Receipt Total:	\$177.00	\$0.00
Dental Insurance-Doro			23283	Credit	A	02/02/26	11301	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
			23284	Credit	A	02/02/26	11302	Cash	1	Food Service							
						0118	B 02 230 001			Deferred Revenue					13.00	0.00	
															Receipt Total:	\$13.00	\$0.00
Outing Chamber-Donation			23285	Credit	A	02/02/26	11303	Check	1	NORTHLAND BOYS BASK							
						0118	R 01 310 294	220 301 096		Boys Basketball Activity					4,000.00	0.00	
															Receipt Total:	\$4,000.00	\$0.00
1/15-GBB			23286	Credit	A	02/02/26	11304	Cash	1	GATE RECEIPTS							
						0118	R 01 310 292	110 000 060		Activity Admissions					129.00	0.00	
															Receipt Total:	\$129.00	\$0.00
1/16-GBB			23287	Credit	A	02/02/26	11305	Cash	1	GATE RECEIPTS							
						0118	R 01 310 292	110 000 060		Activity Admissions					58.00	0.00	
															Receipt Total:	\$58.00	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16538	0118	chec														
1/15-GBB			23288	Credit	A	02/02/26	11306	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					281.51	0.00
														Receipt Total:	\$281.51	\$0.00
GBB 1/16			23289	Credit	A	02/02/26	11307	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000	096	CONCESSIONS DISTRICT					149.00	0.00
														Receipt Total:	\$149.00	\$0.00
1/21 & 1/22			23290	Credit	A	02/02/26	11308	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					299.35	0.00
														Receipt Total:	\$299.35	\$0.00
			23291	Credit	A	02/02/26	11309	Cash	1	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					129.00	0.00
														Receipt Total:	\$129.00	\$0.00
Northern star coop			23292	Credit	A	02/02/26	11310	Cash	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000	099	Misc Revenue					1,443.02	0.00
														Receipt Total:	\$1,443.02	\$0.00
Blue Cross Blue Shield			23293	Credit	A	02/02/26	11311	Check	1	Miscellaneous Customer						
						0118	E 01 020 211	000 000	291	Retired Emp Benefit					1,616.70	0.00
						0118	B 01 215 031			Employer Insurance Withhok					46,651.40	0.00
														Receipt Total:	\$48,268.10	\$0.00
			23294	Credit	A	02/02/26	11312	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					54.80	0.00
														Receipt Total:	\$54.80	\$0.00
			23295	Credit	A	02/02/26	11313	Check	1	MSHSL						
						0118	R 01 310 292	110 000	096	ACTIVITY					1,240.00	0.00
														Receipt Total:	\$1,240.00	\$0.00
J.Kitchenhoff			23296	Credit	A	02/02/26	11314	Check	1	RETIRE/DEDUCT:						
						0118	E 01 020 211	000 000	291	Retired Emp Benefit					301.68	0.00
														Receipt Total:	\$301.68	\$0.00
			23297	Credit	A	02/02/26	11315	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					33.10	0.00
														Receipt Total:	\$33.10	\$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
16544	0118	chec														
Vending Machine			23313	Credit	A	02/06/26	11324	Check	1	NORTHLAND STUDENT L						
						0118	R 01 310 298	069 301 096		Student PBIS Leadership Act					63.00	0.00
														Receipt Total:	\$63.00	\$0.00
			23314	Credit	A	02/06/26	11325	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					45.55	0.00
														Receipt Total:	\$45.55	\$0.00
Bigfoot Gas & Gifts donation			23315	Credit	A	02/06/26	11326	Check	1	EAGLES NEST						
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Thunder Lake Realty donation			23316	Credit	A	02/06/26	11327	Check	1	EAGLES NEST						
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Ruyak Enterprises-donation			23317	Credit	A	02/06/26	11328	Check	1	EAGLES NEST						
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
			23318	Credit	A	02/06/26	11329	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					33.75	0.00
														Receipt Total:	\$33.75	\$0.00
			23319	Credit	A	02/06/26	11330	Check	1	TRUE NORTH STARS PEI						
						0118	B 01 115 000				2134	12/22/25	Invoice	364.24	364.24	0.00
														Receipt Total:	\$364.24	\$0.00
														Deposit Total:	\$2,109.42	\$0.00
16545	0118	chec														
Missed from 2/2 deposit			23320	Credit	A	02/13/26	2/2/26	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292	125 000 096		CONCESSIONS DISTRICT					100.01	0.00
														Receipt Total:	\$100.01	\$0.00
FY25 Reg 7A payback			23321	Credit	A	02/13/26	11331	Check	1	MSHSL						
						0118	R 01 310 292	110 000 096		ACTIVITY					568.00	0.00
														Receipt Total:	\$568.00	\$0.00
Overpayment for 26 Pacifica			23322	Credit	A	02/13/26	11332	Check	1	Miscellaneous Customer						
						0118	E 01 005 420	000 372 548		Pupil Transportation Vehicles					82.75	0.00
														Receipt Total:	\$82.75	\$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
16547	0118	chec		23332	Credit A	02/27/26	11341	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					1.00	0.00
														Receipt Total:	\$1.00	\$0.00
Chocolate Fundraiser				23333	Credit A	02/27/26	11343	Cash	1	BAND I						
						0118	R 01 310 298 410 301 096			Band Activity					180.00	0.00
														Receipt Total:	\$180.00	\$0.00
BBB 2/16/26				23334	Credit A	02/27/26	11344	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292 110 000 060			Activity Admissions					201.00	0.00
														Receipt Total:	\$201.00	\$0.00
BBB 2/16/26				23335	Credit A	02/27/26	11345	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292 125 000 096			CONCESSIONS DISTRICT					744.00	0.00
														Receipt Total:	\$744.00	\$0.00
Chocolate Fundraiser				23336	Credit A	02/27/26	11346	Cash	1	BAND I						
						0118	R 01 310 298 410 301 096			Band Activity					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
				23337	Credit A	02/27/26	11347	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					241.00	0.00
														Receipt Total:	\$241.00	\$0.00
Chocolate fundraiser				23338	Credit A	02/27/26	11349	Cash	1	BAND I						
						0118	R 01 310 298 410 301 096			Band Activity					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
				23339	Credit A	02/27/26	11350	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					63.20	0.00
														Receipt Total:	\$63.20	\$0.00
BBB 2/19/26				23340	Credit A	02/27/26	11351	Cash	1	GATE RECEIPTS						
						0118	R 01 310 292 110 000 060			Activity Admissions					86.00	0.00
														Receipt Total:	\$86.00	\$0.00
BBB 2/19/26				23341	Credit A	02/27/26	11352	Cash	1	CONCESSIONS - FOOD S						
						0118	R 01 310 292 125 000 096			CONCESSIONS DISTRICT					760.25	0.00
														Receipt Total:	\$760.25	\$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
16547	0118	chec														
Sno Daze Tickets			23342	Credit	A	02/27/26	11353	Cash	1	NORTHLAND STUDENT L						
						0118	R 01 310 298	069 301 096		Student PBIS Leadership Act					542.00	0.00
														Receipt Total:	\$542.00	\$0.00
			23343	Credit	A	02/27/26	11354	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					2.40	0.00
														Receipt Total:	\$2.40	\$0.00
2/25 & 2/26			23344	Credit	A	02/27/26	11356	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					7.05	0.00
														Receipt Total:	\$7.05	\$0.00
Chocolate Fundraiser			23345	Credit	A	02/27/26	11357	Cash	1	BAND I						
						0118	R 01 310 298	410 301 096		Band Activity					182.00	0.00
														Receipt Total:	\$182.00	\$0.00
			23346	Credit	A	02/27/26	11355	Cash	1	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					255.00	0.00
														Receipt Total:	\$255.00	\$0.00
T.Lange Chromebook repair			23349	Credit	A	02/27/26	11342	Check	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000 099		Misc Revenue					19.99	0.00
														Receipt Total:	\$19.99	\$0.00
J.Kitchenhoff Health/dental			23350	Credit	A	02/27/26	11348	Check	1	RETIRE/DEDUCT:						
						0118	E 01 020 211	000 000 291		Retired Emp Benefit					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
														Deposit Total:	\$3,554.89	\$0.00
16548	0118	chec														
Food Service online pmnts			23347	Credit	A	02/28/26	02/2026	Wire	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					9.48	0.00
														Receipt Total:	\$9.48	\$0.00
														Deposit Total:	\$9.48	\$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
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16549	0118	chec														
Impact aid Payment -Ind Lands			23348	Credit	A	02/28/26	02102026	Wire	1	Miscellaneous Customer						
						0118	R 01 005 000 000 175 506			Impact Aid						

	11,794.00	0.00
Receipt Total:	\$11,794.00	\$0.00
Deposit Total:	\$11,794.00	\$0.00
Report Total:	\$106,008.14	\$0.00

**Northland Community Schools ISD# 118
FY 2026 Through Feb 2026**

EXPENDITURES	Actual 2024-25 Expenses	Adopted Budget 2025-26 Expenses	YTD Feb 2024-2025 Expenses	YTD Feb 2025-2026 Expenses	% of 2024-25 Budget	Feb FY '25 vs Feb FY '26 Difference	% of 2025-26 Budget
Fund							
General Fund (01)	7,319,969	7,718,581	3,609,318	4,290,313	49.3%	680,995	55.6%
Administrative & Support Svc	760,790	740,985	471,832	541,644	62.0%	69,812	73.1%
Regular Instruction	3,351,296	3,339,425	1,599,952	1,791,345	47.7%	191,393	53.6%
Vocational Instruction	109,735	114,060	46,643	60,107	42.5%	13,464	52.7%
Special Education Inst	1,441,097	1,659,075	576,458	945,117	40.0%	368,660	57.0%
Instructional Support	417,458	387,987	242,579	251,110	58.1%	8,531	64.7%
Pupil Support	396,129	387,578	149,436	162,293	37.7%	12,858	41.9%
Sites & Buildings	771,036	1,013,471	450,991	462,210	58.5%	11,219	45.6%
Fiscal & Other Fixed Costs	72,428	76,000	71,428	76,485	98.6%	5,057	100.6%
Food Service (02)	368,762	412,020	174,158	203,114	47.2%	28,956	49.3%
Transportation (03)	818,925	676,498	424,376	429,674	51.8%	5,297	63.5%
Community Service (04)	252,508	299,274	112,295	152,269	44.5%	39,975	50.9%
Capital Outlay (05)	133,308	105,000	79,931	67,349	60.0%	(12,581)	64.1%
Construction (06)	69,779	80,000	71,258	-	102.1%	(71,258)	0.0%
Debt Service (07)	1,760,024	1,761,107	1,760,024	1,760,631	100.0%	608	100.0%
Total	10,723,274	11,052,480	6,231,359	6,903,350	58.1%	671,991	62.5%
Total Funds 01, 03 & 05	8,272,201	8,500,079	4,113,625	4,787,336	49.7%	673,710	56.3%
REVENUE	Actual 2024-25 Revenue	Budgeted 2025-26 Revenue	YTD Feb 2024-2025 Revenue	YTD Feb 2025-2026 Revenue	% of 2024-25 Budget	Feb FY '25 vs Feb FY '26 Difference	% of 2025-26 Budget
Fund							
General Fund (01)	7,679,805	7,671,754	4,352,651	4,310,492	56.7%	(42,159)	56.2%
Food Service (02)	330,227	267,700	141,406	141,631	42.8%	225	52.9%
Transportation (03)	315,626	395,891	(5,301)	2,092	-1.7%	7,393	0.5%
Community Service (04)	327,628	282,175	61,396	33,465	18.7%	(27,931)	11.9%
Capital Outlay (05)	170,556	148,880	-	-	0.0%	-	0.0%
Construction (06)			-	-	#DIV/0!	-	#DIV/0!
Debt Service (07) & (47)	1,763,689	1,796,963	65,909	60,745	3.7%	(5,164)	3.4%
Trust (08) & (25) & (10) & (18)	54	-	27	42	50.2%	14	#DIV/0!
Total	10,587,585	10,563,363	4,616,088	4,548,466	43.6%	(67,622)	43.1%
Total Funds 01, 03 & 05	8,165,987	8,216,525	4,347,350	4,312,584	53.2%	(34,766)	52.5%

Northland Community Schools

Independent School District #118



School Board Report

Date: 03/11/26

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 the number of students meeting or exceeding grade level benchmarks will increase by 10% from fall to spring as measured by FastBridge assessments.

Celebrations:

- We will have a weekly Facebook post that highlights the amazing things PreK-5 - here are some of the highlights from this past month.
 - Diggin' for Dinosaurs, Drawin' Dinosaurs, Learning about Empathy and Kindness, Terrific Tales Readers, Stop, Drop, and Read, Hat Day, Revisiting Eagle Pride Classroom Expectations - [Facebook Link](#)
 - In STEAM class, the 1st graders are exploring shining light on different objects. - [Facebook Link](#)
 - 2nd graders created land models in STEAM class to test how land changes with wind and water. - [Facebook Link](#)
 - Dinosaur Theme, Segmenting in Kinder, Terrific Tales with Superintendent Morrison, 100th Day of School Fun - [Facebook Link](#)
 - Dentist Math, Buddy Reading, Lots of "Stop, Drop, and Read", Terrific Tales Tuesday, Outside Play - [Facebook Link](#)
 - I Love to Read Month - Kick-Off Week, Ojibwe Storytelling, Stop Drop and Read, Book Drawings - [Facebook Link](#)

Updates

EC/K Registration Night on Tuesday, March 10 from 4:00-6:00pm

Early Childhood

- Students enjoyed the hands-on activities with their February theme of Dental Hygiene Dinosaurs.
- February held 4 ECFE events - Children's Museum field trip, 2 ECFE nights, and the Valentine's Dance - [Facebook Link](#)
- Early Childhood Calendar is ready for Board approval - 1 ECFE night on Tuesdays, 1 ECFE day on Fridays

Elementary

- I Love to Read Month was a huge hit!

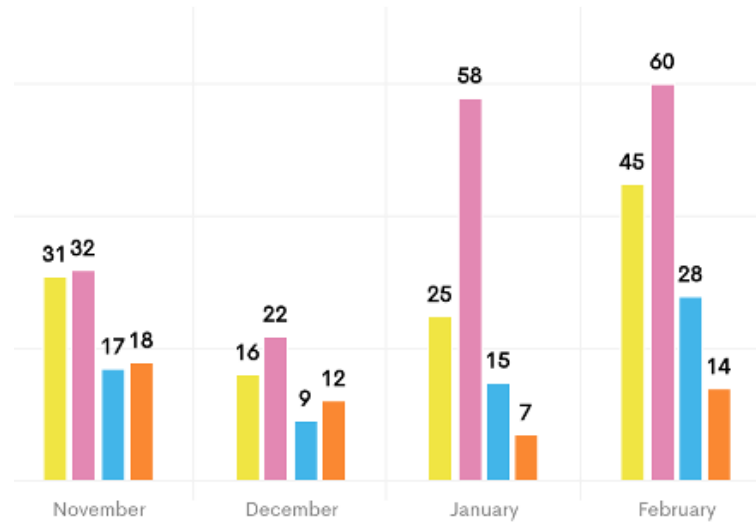
LETRS

- LETRS training pacing - Unit 8, Session 1
- (Unit 3, Session 8 for new Northland staff)

(HRS Level 1) **PBIS:**

- [February Data](#) = 14 majors

Proposals:



Date: 3/11//2026 HS Principal Update, Prepared by Mary Yakibchuk, for NCS School Board

- Field Trips Update:
 - 10th graders enjoyed exploring the Science Museum of MN, and watching ~~Macbeth~~, ahem, "The Scottish Tragedy" at the Guthrie in Minneapolis. It was a great day of learning and fun.



- Dan Rogers will be taking the 8th graders on an all day field trip this Thursday to Boswell Energy Center and the Rapids Energy Center.
 - Students will have an opportunity to see first hand how the fossil fuel coal is used as the energy source for electricity. They will also see how the Rapids Energy Center uses alternative sources for generating both heat and electricity.
- Ms. V will take the Art students to Minneapolis Institute of Arts for an all day field trip, leaving in the am, getting back around 6:00 pm.
- Band Update, in Heller's words:
 - ***"The senior high band performed at MSHSL large group contest on Monday. At large group contest, the band was judged on a scale of 1-5 on a variety of musical elements (tone, rhythm, technique, etc.) with 40 points possible from all the categories. The band earned an overall "Excellent Rating" with the average of all three judges' scores being 31.33 points. This is a huge milestone for the Northland band as the program has not attended contest in several years. A huge round of applause for our students!"***



-
- Way to go NCS HS Band!
- Schedule Update:
 - The [2026-2027 Master Schedule](#) is nearly complete. Next step, interest surveys, choosing which electives to offer, and finalizing pre-registration/numbers
 - This is based on not filling the .5FTE in Science
 - You will note Bio will be taught at all three HS grades, this is to minimize the number of preps HS Science teacher needs to teach any one year, Chemistry will be taught the following year grades 9-11, and Physics/Earth Science to all HS the year following, then cycle repeats
- NCS Hosted Spring Pow-wow, Tuesday, March 10
 - I think my favorite part is Grand Entry, when we get to see folks in regalia or uniform marching together!
- We have narrowed our search to three 6-12 Curriculums:
 - Savvas (Pierson)
 - McGraw Hill
 - Dave Ramsey (Personal Finance)
 - We have not discussed SEL much yet, and maybe will just go with K-12 2nd Step. (since it offers for grades 9-12 now)
- Overall, this still seems to be a really great year!
 - I have had numerous conversations with new students and parents, or others working with those students that describe our school as offering a better experience than their previous schools. In the words of one student, when describing the difference, says: "Everyone is really nice here." and "the academics are more challenging." Another describes Northland as a place that really cares about how they are doing, and wants them to do well." I could not be more proud of the community of students and staff we have built together, to support each other, and our students, so that our efforts are so visible, effective and appreciated.

Northland Community Schools

Independent School District #118



School Board Report

Date: March 9, 2026

Report Submitted by: L. Monroe-Indian Education

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

- The Northland Eagles dance troupe and drum group have been invited to sing for this year's Leech Lake career fair this month and have been invited, along with our dance troupe to exhibition or attend school powwows and organizations in the next few months. This month is the Rockford Area Schools powwow, the University of Minnesota Duluth and the MN Indian Education Association.

- Our Indigenous Education Department would like to say Miigwech to everyone who help to plan the school powwow, participated, and contributed their time or assistance during this day! Miigwech to our invited powwow staff/dancers/drum groups/surrounding schools for attending! Our students to recognize for their planning, hardwork and management for this year's powwow are our Ogichidaa club in planning, our drummers & dancers. Miigwech to our families attending, American Indian Parent Advisory Committee representatives. The Leech Lake Tribal College. The Bemidji State University and the Leech Lake Family Preservation department.

- March 14th is Pi Day. An annual celebration of the mathematical sign Pi. As a way to celebrate, students, all are challenged to say the Ojibwe word for blueberry pie to Mrs. Monroe at any time on March 14th. This word is the longest Ojibwe word in the language.
Pi 3.141592653589793238462643383279502884197...continues
Miinibaashkiminisijiganibiitoosiganibadakingwesijiganibiitooyingwesijiganibakwezhigan!

Requests: overnight for the quiz bowl team to International Falls quiz bowl in April and the JOM quiz bowl at Cloquet in May.

Miigwech. Thank you.

Orig. 7/17/97

Adopted: 8/21/97

Revised: 11/21/22

Approved:

438 NON-LICENSED PERSONNEL RECRUITMENT

The Superintendent and principals shall develop procedures for obtaining the best qualified individual available for each particular position

PROCEDURE:

1. ~~1.~~ Job openings will be posted in accordance with the Master Agreement between ISD #118 School Board and the MSEA-NCS Unit. They will be posted internally for five days and concurrently in Frontline for a minimum of 10 days ~~and will be advertised in an area newspaper.~~
2. All applicants shall submit an application through Frontline ~~and external~~
 - a. External candidates will be asked to include a ~~resume, appropriate application material and/or credentials~~ and transcript pertinent to the position.
 - b. Internal applicants need only complete the internal Frontline application.
 - c. All applications will be kept on file according to the district retention schedule and can be activated for any opening through Frontline.
Paper applications are available upon request in the district office

Applicant Screening

1. The superintendent or designee will decide before screening the applications on the number of applicants to be interviewed.
- ~~1.2.~~ The superintendent or designee will be responsible for screening all applications using the district's applicant rating form.
- ~~2.3.~~ Veterans Preference points will be awarded on the rating form when applicable.
- ~~3.4.~~ 4. The Superintendent or designee will give the list of applicants to be interviewed to the Administrator in charge of the interviews.
- ~~4.5.~~ The administrator will be responsible for setting up interviews, reviewing interview guidelines with the committee, and conducting the interviews.

Interview ~~Committeeing~~ :

- ~~1.~~ The superintendent shall be responsible for appointing an interview committee in the areas of transportation, food service, custodial, and district office staff; and principals will be responsible for paraprofessionals and other non-licensed staff as it relates to their particular areas.
~~The superintendent or designee will decide before screening the applications on the number of applicants to be interviewed.~~
- ~~4.~~ ~~The superintendent or designee will be responsible for screening all applications using the district's applicant rating form. Veterans Preference points will be awarded on the rating form when applicable. The Superintendent or designee will give the list of applicants to be~~

~~interviewed to the Administrator in charge of the interviews. The administrator will be responsible for setting up interviews, reviewing interview guidelines with the committee, and conducting the interviews.~~

2.5. Interviews: The interview committee will interview all “selected” candidates. The committee will utilize a process that will guarantee that all applicants will be interviewed in the same manner using the district interview rating form. .

3. 6. Recommendation: The committee will submit their written recommendation to the Board for action.

7.. Emergency Vacancies: If a vacancy arises that cannot be filled in the above manner and creates an emergency situation, the superintendent or his designee can make a recommendation to the board chairperson and start the person prior to formal Board approval

Adopted: 01/20/05

Revised: 12/20/12, 1/26/26

Reviewed: 3/15/23

Approved:

453.1 SUBSTITUTE TEACHERS

I. GENERAL STATEMENT OF POLICY

Persons hired by the school district to be substitute teachers must meet State of Minnesota requirements as a substitute teacher and submit to a background check.

Substitute teachers hired on a short-term basis, usually a single day, are required to be at the appropriate building by 8:00 a.m. and may leave at 3:20 p.m. Short term substitute teachers will have a duty free lunch period. There will be no prep time allocated during the student day. Short term substitute teachers may be assigned to cover other areas during the prep time usually used by the teacher for whom they are subbing.

Substitute teachers who are subbing on a long-term basis, ~~15~~ten or more consecutive days for the same teacher, will have a duty free lunch period and will have that teacher's prep time. If that long term sub is assigned to cover another area during the prep time, he/she will be compensated in the same manner as a regularly employed teacher.

The School Board will set the daily rate of pay for short term and long-term substitute teachers. (See Policy 446)-The Board may determine an alternative rate of pay based upon unusual circumstances.

Substitute teachers are encouraged to attend all in-services the district provides. If they plan to attend an in-service, they must inform the building principal of their intention. If there are funds available, the substitute may be paid for attending the in-service at the short - term substitute rate of pay.

Orig. 2005
Adopted: 10/25/11
Revised: 3/17/16, 1/26/26

533 WELLNESS

[Note: All school districts that participate in the National School Lunch and School Breakfast Programs are required by the Healthy, Hunger-Free Kids Act of 2010 (Act) to have a wellness policy that includes standards and nutrition guidelines for foods and beverages made available to students on campus during the school day, as well as specific goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness. The Act requires the involvement of parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the public in the development, implementation, and periodic review and update of the wellness policy. The Act also requires a plan for measuring implementation of the policy and reporting wellness policy content and implementation issues to the public, as well as the designation of at least one person charged with responsibility for the implementation and oversight of the wellness policy to ensure the school district is in compliance with the policy.]

I. PURPOSE

The purpose of this policy is to set forth methods that promote student wellness, prevent and reduce childhood obesity, and assure that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum local, state, and federal standards.

II. GENERAL STATEMENT OF POLICY

- A. The school board recognizes that nutrition promotion and education, physical activity, and other school-based activities that promote student wellness are essential components of the educational process and that good health fosters student attendance and learning.
- B. The school environment should promote students' health, well-being, and ability to learn by encouraging healthy eating and physical activity.
- C. The school district encourages the involvement of parents, students, representatives of the school food authority, teachers, school health professionals, the school board, school administrators, and the general public in the development, implementation, and periodic review and update of the school district's wellness policy.
- D. Children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive.
- E. All students in grades K-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- F. Qualified food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

III. WELLNESS GOALS

[Note: The Act requires that wellness policies include goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness.]

A. Nutrition Promotion and Education

1. The school district will encourage and support healthy eating by students and engage in nutrition promotion that is:
 - a. offered as part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;
 - b. part of health education classes, as well as classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects, where appropriate; and
 - c. enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities, such as contests, promotions, taste testing, and field trips.
2. The school district will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as through a la carte/snack lines, vending machines, fundraising events, concession stands, and student stores.

B. Physical Activity

1. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Toward that end, health and physical education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities, such as watching television;
2. Opportunities for physical activity will be incorporated into other subject lessons, where appropriate; and
3. Classroom teachers will provide short physical activity breaks between lessons or classes, as appropriate.

C. Communications with Parents

1. The school district recognizes that parents and guardians have a primary role in promoting their children's health and well-being.
2. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children.
3. The school district encourages parents to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.
4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents' efforts to provide their children with opportunities to be physically active outside of school.

IV. STANDARDS AND NUTRITION GUIDELINES

[Note: The Act requires that school districts have standards, selected by the school district, for all foods available on the school campus during the school day with the objective of promoting student health and reducing childhood obesity. For foods and beverages sold to students during the school day on school campus, the Act requires that school districts also have nutrition guidelines.]

A. School Meals

[Note: The Act specifically requires that the wellness policy contain standards and nutrition guidelines for all foods and beverages sold to students during the school day that are consistent with the meal requirements for lunches and after-school snacks set forth in 7 Code of Federal Regulations section C.F.R. § 210.10 and the meal requirements for breakfasts set forth in Code of Federal Regulations section 7 C.F.R. § 220.8.]

1. The school district will provide healthy and safe school meal programs that comply with all applicable federal, state, and local laws, rules, and regulations.
2. Food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students.
3. Food service personnel will try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning.
4. Food service personnel will provide clean, safe, and pleasant settings and adequate time for students to eat.
5. Food service personnel will take every measure to ensure that student access to foods and beverages meets or exceeds all applicable federal, state, and local laws, rules, and regulations and that reimbursable school meals meet USDA nutrition standards.
6. Food service personnel shall adhere to all applicable federal, state, and local food safety and security guidelines.
7. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals.
8. The school district will provide students access to hand washing or hand sanitizing before they eat meals or snacks.
9. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
10. The school district will discourage tutoring, club, or organizational meetings or activities during mealtimes unless students may eat during such activities.

B. School Food Service Program/Personnel

1. The school district shall designate an appropriate person to be responsible for the school district's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA guidelines.

2. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.

C. Competitive Foods and Beverages

1. All foods and beverages sold on school grounds to students, outside of reimbursable meals, are considered "competitive foods." Competitive foods include items sold a la carte in the cafeteria, from vending machines, school stores, and for in-school fundraisers.
2. All competitive foods will meet the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits.
3. Before and Aftercare (child care) programs must also comply with the school district's nutrition standards unless they are reimbursable under USDA school meals program, in which case they must comply with all applicable USDA standards.

D. Other Foods and Beverages Made Available to Students

1. Student wellness will be a consideration for all foods offered, but not sold, to students on the school campus, including those foods provided through:
 - a. Celebrations and parties. The school district will provide a list of healthy party ideas to parents and teachers, including non-food celebration ideas.

[Note: Healthy party ideas are available from the USDA.]
 - b. Classroom snacks brought by parents. The school district will provide to parents a list of suggested foods and beverages that meet Smart Snacks nutrition standards.
2. Rewards and incentives. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education plan or behavior intervention plan) and will not withhold food or beverages as punishment.
3. Fundraising. The school district will make available to parents and teachers a list of suggested healthy fundraising ideas.

E. Food and Beverage Marketing in Schools

1. School-based marketing will be consistent with nutrition education and health promotion.
2. Schools will restrict food and beverages marketing to the promotion of only those foods and beverages that meet the Smart Snacks nutrition standards.

V. WELLNESS LEADERSHIP AND COMMUNITY INVOLVEMENT

A. Wellness Coordinator

[Note: The Act requires that local school wellness policies identify the position of the local education agency or school official(s) responsible for the implementation and oversight of the local school wellness policy.]

1. The superintendent will designate a school district official to oversee the school district's wellness-related activities (Wellness Coordinator). The Wellness Coordinator will ensure that each school implements the policy.
2. The principal of each school, or a designated school official, will ensure compliance within the school and will report to the Wellness Coordinator regarding compliance matters upon request.

B. Public Involvement

[Note: The Act requires a description of the manner in which parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public are provided an opportunity to participate in the development, implementation, and periodic review and update of the local school wellness policy.]

1. The Wellness Coordinator will permit parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, and periodic review and update of the wellness policy.
2. The Wellness Coordinator will hold meetings, from time to time, for the purpose of discussing the development, implementation, and periodic review and update of the wellness policy. All meeting dates and times will be posted on the school district's website and will be open to the public.

VI. POLICY IMPLEMENTATION AND MONITORING

A. Implementation and Publication

[Note: The Act requires a description of the plan for measuring the implementation of the local school wellness policy.]

1. After approval by the school board, the wellness policy will be implemented throughout the school district.
2. The school district will post its wellness policy on its website, to the extent it maintains a website.

[Note: Per Minnesota Statutes section, ~~Stat-§~~ 121A.215, when available, a school district must post its current local school wellness policy on its website.]

B. Annual Reporting

[Note: The Act requires that school districts inform the public about the content and implementation of the local wellness policy and make the policy and any updates to the policy available to the public on an annual basis.]

The Wellness Coordinator will annually inform the public about the content and implementation of the wellness policy and make the policy and any updates to the policy available to the public.

C. Triennial Assessment

[Note: The Act requires a triennial assessment of schools' compliance with the wellness policy. The Act also requires school districts to inform the public about progress toward meeting the goals of the wellness policy by making the triennial assessment available to the public in an accessible and easily understood manner.]

1. At least once every three years, the school district will evaluate compliance with the wellness policy to assess the implementation of the policy and create a report that includes the following information:
 - a. the extent to which schools under the jurisdiction of the school district are in compliance with the wellness policy;
 - b. the extent to which the school district's wellness policy compares to model local wellness policies; and
 - c. a description of the progress made in attaining the goals of the school district's wellness policy.
2. The Wellness Coordinator will be responsible for conducting the triennial assessment.
3. The triennial assessment report shall be posted on the school district's website or otherwise made available to the public.

D. Recordkeeping

[Note: The Act requires school districts to retain records to document compliance with the requirements of 7 Code of Federal Regulations section C.F.R. § 210.30.]

The school district will retain records to document compliance with the requirements of the wellness policy. The records to be retained include, but are not limited to:

1. The school district's written wellness policy.
2. Documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public.
3. Documentation of the triennial assessment of the local school wellness policy for each school under the school district's jurisdiction efforts to review and update the wellness policy (including an indication of who is involved in the update and methods the school district uses to make stakeholders aware of their ability to participate on the Wellness Committee).

Legal References: Minn. Stat. § 121A.215 (Local School District Wellness Policy; [Website](#))
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
42 U.S.C. § 1758b (Local School Wellness Policy)
42 U.S.C. § 1771 *et seq.* (Child Nutrition Act ~~of 1966~~)
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Local Resources: Minnesota Department of Education, www.education.state.mn.us
Minnesota Department of Health, www.health.state.mn.us
County Health Departments
Action for Healthy Kids Minnesota, www.actionforhealthykids.org

United States Department of Agriculture, www.fns.usda.gov

Orig. 2017

Revised: 9/10/25, 01/21/26

Reviewed:

Approved:

534 SCHOOL MEALS POLICY

I. PURPOSE

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district's nutrition program, and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for a la carte items or second meals as well as to maintain the financial integrity of the school nutrition program.

II. PAYMENT OF MEALS

A. All a la carte items or second meal purchases are to be prepaid before meal service begins. Families may add money to student lunch accounts using the district's electronic payment option or paying at the school. A student who does not have sufficient funds will not be allowed to charge a la carte items or a second meal until additional money is deposited in the student's account.

B. Free School Meals Program

1. The free school meals program is created within the Minnesota Department of Education
2. Each school that participates in the United States Department of Agriculture National School Lunch program and has an Identified Student Percentage below the federal percentage determined for all meals to be reimbursed at the free rate via the Community Eligibility Provision must participate in the free school meals program.
3. Each school that participates in the United States Department of Agriculture National School Lunch program and has an Identified Student Percentage at or above the federal percentage determined for all meals to be reimbursed

at the free rate must participate in the federal Community Eligibility Provision in order to participate in the free school meals program.

4. Each school that participates in the free school meals program must:
 - a. participate in the United States Department of Agriculture School Breakfast Program and the United States Department of Agriculture National School Lunch Program; and
 - b. provide to all students at no cost up to two (2) federally reimbursable meals per school day, with a maximum of one (1) free breakfast and one (1) free lunch.
 - c. A student who has been determined eligible for free and reduced-price meals must always be served a reimbursable meal even if the student has an outstanding debt.
- D. Once a meal has been placed on a student's tray or otherwise served to a student, the meal may not be subsequently withdrawn from the student by the cashier or other school official, whether or not the student has an outstanding meals balance.
- E. When a student has a negative account balance, the student will not be allowed to charge a snack item.
- F. If a parent or guardian chooses to send in one payment that is to be divided between sibling accounts, the parent or guardian must specify how the funds are to be distributed to the students' accounts. Funds may not be transferred between sibling accounts unless written permission is received from the parent or guardian.
- G. A student may purchase a second breakfast at the nonprogram price if the student has already selected a reimbursable breakfast.
- H. A student may purchase a second lunch at the nonprogram price if the student has already selected a reimbursable lunch.

III. LOW OR NEGATIVE ACCOUNT BALANCES – NOTIFICATION

- A. The school district will make reasonable efforts to notify families when meal account balances are low or fall below zero.
- B. Families will be notified, in the form of a letter sent home, of an outstanding negative balance once the negative balance reaches \$20.00.

- C. Reminders for payment of outstanding student meal balances will not demean or stigmatize any student participating in the school lunch program, including, but not limited to, dumping meals, withdrawing a meal that has been served, announcing or listing students' names publicly, providing alternative meals not specifically related to dietary needs; providing non-reimbursable meals; or affixing stickers, stamps, or pins.

IV. UNPAID MEAL CHARGES

- A. The school district will make reasonable efforts to communicate with families to resolve the matter of unpaid charges. Where appropriate, families may be encouraged to apply for free or reduced-price meals for their children.
- B. The school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. Unpaid meal charges are designated as delinquent debt when payment is overdue, the debt is considered collectable, and efforts are being made to collect it.
- C. Negative balances of more than \$20.00 not paid prior to end of the school year will be turned over to the superintendent or superintendent's designee for collection. In some instances, the school district does use a collection agency to collect unpaid school meal debts after reasonable efforts first have been made by the school district to collect the debt. Collection options may include, but are not limited to, use of collection agencies, claims in the conciliation court, or any other legal method permitted by law.
- D. The school district may not enlist the assistance of non-school district employees, such as volunteers, to engage in debt collection efforts.
- E. The school district will not impose any other restriction prohibited under Minnesota Statutes, section 123B.37 due to unpaid student meal balances. The school district will not limit a student's participation in any school activities, graduation ceremonies, field trips, athletics, activity clubs, or other extracurricular activities or access to materials, technology, or other items provided to students due to an unpaid student meal balance.

V. COMMUNICATION OF POLICY

- A. This policy and any pertinent supporting information shall be provided in writing (i.e., mail, email, back-to-school packet, student handbook, etc.) to:
 - 1. all households at or before the start of each school year;
 - 2. students and families who transfer into the school district, at the time of enrollment; and

3. all school district personnel who are responsible for enforcing this policy.
- B. The school district will post this policy on the school district's website, or the website of the organization where the meal is served, in addition to providing the required written notification described above.
 - C. If the school district contracts with a third party for its meal services, it will provide the vendor with its school meals policy. The school district will ensure that any third-party provider with whom the school district enters into either an original or modified contract after July 1, 2021, adheres to the school district's school meals policy.

Legal References: Minn. Stat. § 123B.37 (Prohibited Fees)
Minn. Stat. § 124D.111 (School Meals Policies; Lunch Aid; Food Service Accounting)
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
7 C.F.R. § 210 *et seq.* (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Cross References: None

Resources: USDA Policy Memorandum SP 46-2016, [Unpaid Meal Charges: Local Meal Charge Policies](#) (2016) (accessed 10/29/25)
USDA Policy Memorandum SP 47-2016, [Unpaid Meal Charges: Clarification on Collection of Delinquent Meal Payments](#) (2016) (accessed 10/29/25)
USDA Policy Memorandum SP 23-2017, [Unpaid Meal Charges: Guidance and Q&As](#) (2017) (accessed 10/29/25)

NECC Early Childhood Calendar 2026-2027

M	T	W	T	F
August				
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

M	T	W	T	F
September				
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

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

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

M	T	W	T	F
December				
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

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

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

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

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

M	T	W	T	F
May				
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

M	T	W	T	F
June				
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

	ECFE (Tuesday 4:30 - 6:30 pm or Friday 9:00 - 11:00 am)
	No Preschool - Fridays
	Teacher Workshop - No School
	PIE Conferences
	First/Last Day of School and EC Graduation
	Extra Friday - PreK has school
	Parent/Teacher Conferences - No School
	Evening Parent/Teacher Conferences
	Holiday - No School
	EC/Kindergarten Registration Night (4:00 - 6:00 pm)

SPECIAL NOTE:

Nov. 12th Early Release @ 1:00 pm for Conferences

Board Approved



Anderson, Tina <tanderson@isd118.org>

Subject: We have received your submission re: Notice of Desire to Negotiate

Fwd: Fw: We have received your submission re: Notice of Desire to Negotiate

1 message

Morrison, Mark <mmorrison@isd118.org>
To: Tina Anderson <tanderson@isd118.org>

Thu, Mar 5, 2026 at 9:59 AM

----- Forwarded message -----

From: **Joe McMahon** <joe.mcmahon@msea-mn.com>
Date: Thu, Mar 5, 2026 at 9:56 AM
Subject: Fw: We have received your submission re: Notice of Desire to Negotiate
To: mmorrison@isd118.org <mmorrison@isd118.org>
Cc: Lori Sizenbach <lori.sizenbach@msea-mn.com>, Deanne Valdepena <deanne.valdepena@msea-mn.com>, Ashley Conrade <ashley@msea-mn.com>, Joe McMahon <joe.mcmahon@msea-mn.com>

Good morning,

Please see the procedural BMS Notice of Desire to negotiate petition below.

Thank you,

Joe

Joe McMahon
Field Representative
Minnesota School Employees Association
651-261-6535
joe@msea-mn.com

From: Bureau of Mediation Services via Jotform <noreply@jotform.com>
Sent: Thursday, March 5, 2026 9:53 AM
To: Joe McMahon <joe.mcmahon@msea-mn.com>

Notice of Desire to Negotiate

Sector: Public
Name of Employer: Northland Community Schools
Address: 316 Main St. East, Remer, MN, 56672
Name of Employer Representative or Counsel: Mark Morrison
Address: 316 Main Street E, Remer , MN, 56672
Phone Number: (218) 566-2351
Email: mmorrison@isd118.org
Address: 10 River Park Plaza, St. Paul , MN, 55107
Name of Union Representative or Counsel: Joe McMahon
Address: 10 River Park Plaza, St. Paul, MN, 55107
Phone Number: (651) 261-6535
Email: joe@msea-mn.com

Type of Employer: School District
Bargaining Unit Type: Wall to Wall
Status of Employees Involved? (Minn. Stat. 179A.03, subd. 7): Other Than Essential
Number of Employees in Unit: 39
Expiration Date of Current Contract: 06/30/2026
Date Petitioner Will Send Copy to Other Party(s): 03-05-2026
Name of Person Filing this Notice: Joe McMahon
E-Mail Address of Person Filing this Notice: joe@msea-mn.com
Signature:

Mark Morrison
Superintendent
Northland Community Schools