

Regular Meeting

Wednesday, April 8, 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 March 11, 2026

7.2. Approve the Treasurer's Report and bill for March 2026

7.3. Approve an overnight field trip for the Class of 2026 to Great Wolf Lodge/Mall of America – April 22, 2026 (alternative date May 21, 2026)

7.4. Approve an overnight field trip to Baxter for Post-Prom – May 2, 2026

7.5. Approve an overnight field trip to Brainerd for the Supermileage Competition – May 10-11, 2026

7.6. Approve the following overnight field trips for Quiz Bowl

International Falls – April 30, 2026

Cloquet – May 14, 2026

7.7. Whereas the following; therefore, **BE IT RESOLVED** by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows:
The Northland Community Schools — District 118 School Board does hereby accept the following gifts/donations:

- Team Lavallee Inc. – \$100 for Prom
- First National Bank – \$100 for Prom
- First National Bank—\$100 for Supermileage
- Crow Wing Power – \$100 for Senior Class Trip
- Jerry's Bar – \$100 for Prom
- Salem Lutheran Church – \$100 for Prom
- The Woodsman Cafe – \$100 for Prom
- Eagle Country Snowmobile and ATV Club – \$100 for Prom
- Lake Region Builders – \$75 for Prom
- Lakeside Fireplace and Stove – \$50
- Lake Country Power – \$75 for Prom
- Phyllis and Corey Wake – \$75 for

Supermileage

- Northern Star Cooperative - \$100 for Supermileage
- Jim and Sandy Boring - \$20 for Senior Class Trip
- Mill Street Tavern & Grill - \$50 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. Discussion regarding the Work Session scheduled for May 20, 2026

11.2. Approve the following revisions to the 2025-2026 calendar for grades K-11

- Add June 4th as a full school day
- Add June 5th as a partial school day

12. **Personnel**

12.1. Approve the hire of Alison Glade as High School Science Teacher, beginning the 2026-2027 school year

12.2. Accept Erika Snakenberg's resignation effective March 31, 2026

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

14. **Next Meeting Dates:**

- **Regular Meeting, May 13, 2026, 5:30 p.m.**
- **Work Session, _____, 5:30 p.m.**

15. **Adjournment**

Northland Community Schools - ISD #118
Regular Meeting Minutes Summary
Wednesday, March 11, 2026
Northland High School Room C113
316 Main St E
Remer, MN 56672

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

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 with the following changes: Remove "Discussion regarding new Social Studies curriculum". This motion, made by Aaron Ammerman and seconded by Terri Nystrom, Passed.

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

Yea: 4, Nay: 0, Absent: 3

5. Recognitions

6. Audience Recognition

7. Consent items

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

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

Yea: 4, Nay: 0, Absent: 3

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

Motion to approve revisions to Policy 438 - Non-Licensed Personnel Recruitment. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Jason Perkins: Absent, Bill Wake: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 4, Nay: 0, Absent: 3

11.2. Approve Second Reading of revisions to Policy 453.1 — Substitute Teachers

Motion to approve revisions to Policy 453.1 - Substitute Teachers. This motion, made by Terri Nystrom and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Jason Perkins: Absent, Bill Wake: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 4, Nay: 0, Absent: 3

11.3. Approve Second Reading of revisions to Policy 533 — Wellness

Motion to approve revisions to Policy 533 - Wellness. This motion, made by Terri Nystrom and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Jason Perkins: Absent, Bill Wake: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 4, Nay: 0, Absent: 3

11.4. Approve Second Reading of revisions to Policy 534 - School Meals

Motion to approve revisions to Policy 533 - Wellness. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.

Linda Knox: Absent, Jason Perkins: Absent, Bill Wake: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 4, Nay: 0, Absent: 3

11.5. Approve the 2026-2027 NECC Early Childhood Calendar

Motion to approve the 2026-2027 Early Childhood Family Calendar. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.

Linda Knox: Absent, Jason Perkins: Absent, Bill Wake: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 4, Nay: 0, Absent: 3

11.6. Review and accept the Notice of Intent to Negotiate submitted by MSEA

Motion to accept accept the Notice of Intent to Negotiate submitted by MSEA. This motion, made by Aaron Ammerman and seconded by Terri Nystrom, Passed.

Linda Knox: Absent, Jason Perkins: Absent, Bill Wake: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 4, Nay: 0, Absent: 3

12. Personnel

12.1. Approve the hire of Cortney Christensen as Track and Field Assistant Coach beginning the 2025-2026 season

Motion to approve the hire of Cortney Christensen as Track and Field Assistant Coach beginning the 2025-2026 season. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Jason Perkins: Absent, Bill Wake: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 4, Nay: 0, Absent: 3

12.2. Approve the hire of Brittany McClellan as Yearbook Advisor beginning the 2025-2026 school year

Motion to approve the hire of Brittany McClellan as Yearbook Advisor beginning the 2025-2026 school year. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.

Linda Knox: Absent, Jason Perkins: Absent, Bill Wake: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 4, Nay: 0, Absent: 3

12.3. Accept Jacob Trimble's resignation as Kitchen Helper, effective February 23, 2026

Motion to accept Jacob Trimble's resignation as Kitchen Helper, effective February 23, 2026. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Jason Perkins: Absent, Bill Wake: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 4, Nay: 0, Absent: 3

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

Board Chair Ruyak called for a motion to adjourn the meeting at 6:05 p.m. This motion, made by Terri Nystrom and seconded by Tyler Seifert, Passed.

Linda Knox: Absent, Jason Perkins: Absent, Bill Wake: Absent, Aaron Ammerman: Yea, Terri

Nystrom: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea
Yea: 4, Nay: 0, Absent: 3

Tina Anderson, Recording Secretary

Linda Knox, Board Clerk

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108535	3296		AMAZON.COM		Check		
			E 01	010 050 000 000 401	B081ZTGGQT Vaultz Portable Safe Box - 14 L	\$37.99		
			E 01	010 050 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 21303	Voucher #:	78122	Invoice	Invoice No:	1V4G-CCLF-7KFX	3/11/2026	Paid Amt:	\$37.99
			E 01	010 216 000 401 401	0938256343 School Zone Multiplication & Divi	\$3.49		
			E 01	010 216 000 401 401	1589473280 School Zone Multiplication Facts	\$4.49		
			E 01	010 216 000 401 401	1589473299 School Zone Multiplication & Divi	\$4.49		
			E 01	010 216 000 401 401	1947569619 The IXL Ultimate 6th Grade Math	\$13.59		
			E 01	010 216 000 401 401	B07DPVVMWB Mr. Pen Erasers for Pencils, 1	\$5.80		
			E 01	010 216 000 401 401	B07WFQW2QN Simply Genius 1 Pack Lightni	\$8.31		
			E 01	010 216 000 401 401	B08X484Z4S 48 Pieces Guided Reading Strip	\$9.99		
			E 01	010 216 000 401 401	B098WP6V4B THCMagorilla Strong Neodymit	\$15.95		
			E 01	010 216 000 401 401	B09F1ZNYHS SCRIBBLEDO 5 Pack Dry Eras	\$19.59		
			E 01	010 216 000 401 401	B09T9GF2FZ JULMELON 36Pcs Patriotic Sta	\$9.85		
			E 01	010 216 000 401 401	B09VRGNNWJ LIFE SAVERS Pep-O-Mint Pe	\$12.54		
			E 01	010 216 000 401 401	B09W5JSCLX 10PCS Children Finger Readin	\$4.99		
			E 01	010 216 000 401 401	B0BCQGMPG6 GLOWNOVA Patriotic String L	\$9.99		
			E 01	010 216 000 401 401	B0CFFMWTVD JuneLsy Pencil Grips Pencils	\$9.99		
			E 01	010 216 000 401 401	B0D14LRKM8 120 PCS Animal Bookmarks, 3	\$7.99		
			E 01	010 216 000 401 401	B0D682RXYN SCRIBBLEDO Phonemic Awar	\$9.79		
			E 01	010 216 000 401 401	B0F2MN53Q4 24 Pack Wooden Ruler 12 Inch	\$9.49		
			E 01	010 216 000 401 401	B0FRDLK2Z2 Compatible with MacBook Air 1:	\$9.99		
			E 01	010 216 000 401 401	B0FWK52P8S Sayene 5-Pack Weighted Penc	\$12.99		
			E 01	010 216 000 401 401	Amazon Shipping Charge	\$0.00		
PO#: 21214	Voucher #:	78121	Invoice	Invoice No:	1DP6-C39D-TFPN	3/11/2026	Paid Amt:	\$183.31
			E 01	005 620 000 343 470	0060825456 Coraline: The Graphic Novel	\$9.29		
			E 01	005 620 000 343 470	0063346141 After Life: A Good Morning Ameri	\$9.99		
			E 01	005 620 000 343 470	0593816102 Mask of the Deer Woman	\$17.36		
			E 01	005 620 000 343 470	1250328535 Sisters in the Wind: A Good Morn	\$9.99		
			E 01	005 620 000 343 470	1250766583 Warrior Girl Unearthed	\$4.62		
			E 01	005 620 000 343 470	1338306049 The Candle and the Flame	\$18.99		
			E 01	005 620 000 343 470	1338766910 I Survived the Attack of the Grizzl	\$7.14		
			E 01	005 620 000 343 470	1338766945 I Survived Hurricane Katrina, 200	\$8.08		
			E 01	005 620 000 343 470	1338883070 I Survived the Destruction of Pon	\$7.49		
			E 01	005 620 000 343 470	1339001292 Darkstalker: A Graphic Novel (Wi	\$10.94		
			E 01	005 620 000 343 470	1419760866 Lightlark (The Lightlark Saga Boc	\$10.93		
			E 01	005 620 000 343 470	1419760904 Nightbane (The Lightlark Saga B	\$10.94		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108535	3296		AMAZON.COM		Check
			E 01	005 620 000 343 470	141977378X Skyshade (The Lightlark Saga Br	\$8.64
			E 01	005 620 000 343 470	1419785710 Crowntide (The Lightlark Saga Br	\$18.74
			E 01	005 620 000 343 470	1464224587 His Face Is the Sun (Throne of K	\$5.40
			E 01	005 620 000 343 470	1492646318 How to Catch an Elf	\$5.49
			E 01	005 620 000 343 470	1505541212 Anthony Davis: The Incredible Str	\$9.99
			E 01	005 620 000 343 470	1524888206 Time Buddies	\$12.33
			E 01	005 620 000 343 470	1524896268 Time Buddies: Past, Present, Ho	\$9.40
			E 01	005 620 000 343 470	1534421610 Bunnacula the Graphic Novel	\$9.06
			E 01	005 620 000 343 470	1546110372 I Survived the Great Molasses Fl	\$12.11
			E 01	005 620 000 343 470	1546110801 I Survived the Japanese Tsunami	\$10.30
			E 01	005 620 000 343 470	1546131574 Scholastic Year in Sports 2025	\$12.13
			E 01	005 620 000 343 470	1641293780 Girl Gone Missing (A Cash Blackl	\$11.96
			E 01	005 620 000 343 470	1641295236 Sinister Graves (A Cash Blackbe	\$13.39
			E 01	005 620 000 343 470	1641296585 Broken Fields (A Cash Blackbear	\$12.55
			E 01	005 620 000 343 470	1646386515 John Deere Kids Good Night Tra	\$7.23
			E 01	005 620 000 343 470	1649377010 Sweet Nightmare (Deluxe Limitec	\$7.54
			E 01	005 620 000 343 470	1683692209 Elf: The Classic Illustrated Storyt	\$9.49
			E 01	005 620 000 343 470	1683692667 School of Rock: The Classic Illus	\$18.99
			E 01	005 620 000 343 470	1728276136 How to Catch a Reindeer	\$5.49
			E 01	005 620 000 343 470	1728293030 How to Catch a Groundhog	\$8.30
			E 01	005 620 000 343 470	1805072013 Pop-Up Butterflies: Beautiful Inte	\$12.00
			E 01	005 620 000 343 470	1805317628 Pop-Up Birds: A Gorgeous Intera	\$10.19
			E 01	005 620 000 343 470	B0BP7TVLPJ LeBron James vs. Michael Jord	\$9.29
			E 01	005 620 000 343 470	B0CPM43V4J Justin Jefferson vs. Randy Mos	\$9.79
			E 01	005 620 000 343 470	B0DH4Z8YRM Justin Jefferson: The Inspiring	\$10.99
			E 01	005 620 000 343 470	Amazon Shipping Charge	\$8.74
PO#: 21240	Voucher #:	78119	Invoice	Invoice No: 1LWP-MXFY-46NP	3/11/2026	Paid Amt: \$395.29
			E 04	500 580 000 325 401	B000PL2W0U Gold Medal All Purpose Flour, E	\$13.88
			E 04	500 580 000 325 401	B006P1ER8O Wausau Papers Neenah Exact	\$38.76
			E 04	500 580 000 325 401	B009D9Y6SG Elmer's Disappearing Purple Sc	\$19.94
			E 04	500 580 000 325 401	B01ETS3HGC Nuova Premium Thermal Lamii	\$85.20
			E 04	500 580 000 325 401	B07VVFZNLQ Amazon Grocery, Cream of Tar	\$18.80
			E 04	500 580 000 325 401	B0CH84B8PF 6 Rolls Clear Contact Paper, Pl	\$14.89
			E 04	500 580 000 325 401	B0D9S7MPTV 400 PCS Tissue Paper, 20 Col	\$18.99
			E 04	500 580 000 325 401	B0DBVHMRW5 DIYMAG Magnets with Adhes	\$22.32
			E 04	500 580 000 325 401	B0DHP38DSS BananMelonBM 100 PCS Magi	\$26.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108535	3296		AMAZON.COM		Check	
			E 04	500 580 000 325 401	Amazon Shipping Charge	\$0.00	
PO#:	21202	Voucher #:	78123	Invoice	Invoice No: 1H3G-RQ1J-J6WH	3/11/2026	Paid Amt: \$259.77
			E 01	310 292 082 301 402	B01LWU54YY JOYIN 24 Pack Mini Animal Pl	\$16.99	
			E 01	310 292 082 301 402	B06XCK1NGZ Sprite Lemon Lime Soda Soft I	\$6.26	
			E 01	310 292 082 301 402	B06XCMSRM4 Coca-Cola Fridge Pack Soda	\$5.99	
			E 01	310 292 082 301 402	B076H6F974 Frito-Lay Fun Times Mix Variety	\$31.34	
			E 01	310 292 082 301 402	B0B62RC6BS Streamers Bridal Shower Deco	\$9.80	
			E 01	310 292 082 301 402	B0BRQRLF62 Mug Root Beer Soda, 7.5 Ounc	\$6.42	
			E 01	310 292 082 301 402	B0BZJX93QT JOYIN 30 Pcs Spring Rainbow I	\$6.69	
			E 01	310 292 082 301 402	B0CFCVN92R Fanta Orange Soda Can, 7.5 fl	\$6.59	
			E 01	310 292 082 301 402	B0CN2S8KVX Bonropin 156pcs Valentines D	\$12.34	
			E 01	310 292 082 301 402	B0CQQLL3B2 Sweets Indeed Heart Sprinkles	\$14.49	
			E 01	310 292 082 301 402	B0G1R4MW6N Ramede 48 Pairs Valentines	\$38.99	
			E 01	310 292 082 301 402	B0G2XV79HF St Patricks Day Crafts for Kids	\$16.98	
			E 01	310 292 082 301 402	B0G2Y6XGPM Valentines Sprinkles for Baking	\$7.59	
			E 01	310 292 082 301 402	Amazon Shipping Charge	\$6.77	
PO#:	21231	Voucher #:	78114	Invoice	Invoice No: 1KH3-GFVN-4CKR	3/11/2026	Paid Amt: \$187.24
			E 01	005 810 000 000 410	B07MNV2CL2 Rubbermaid Commercial Produ	\$509.58	
PO#:	21213	Voucher #:	78110	Invoice	Invoice No: 1DN7-91JL-1HW7	3/11/2026	Paid Amt: \$509.58
			E 01	010 630 000 000 401	HDMI TRANSMITTER/RECEIVER	\$151.99	
PO#:		Voucher #:	78118	Credit	Invoice No: 14NJ-RKDM-M9LH	3/11/2026	Paid Amt: (\$151.99)
			E 01	005 620 000 343 470	1464230773 How to Catch Bigfoot	\$10.27	
PO#:	21240	Voucher #:	78120	Invoice	Invoice No: 1QRX-X6LY-YMHG	3/11/2026	Paid Amt: \$10.27
			E 01	005 810 000 000 410	BANDAGES	\$8.14	
PO#:		Voucher #:	78117	Credit	Invoice No: 17FQ-7PXG-9JXJ	3/11/2026	Paid Amt: (\$8.14)
			E 01	310 298 091 301 402	Archer USB rechargeable light	\$35.97	
			E 01	310 298 091 301 402	Blitzu Rechargeable light	\$42.60	
			E 01	310 298 091 301 402	F Fierce 428 chain 10 tooth sprocket	\$7.59	
			E 01	310 298 091 301 402	Shatter proof mirror material	\$7.99	
			E 01	020 255 000 000 430	10 foot extension cord	\$14.98	
			E 01	020 255 000 000 430	HOTOP Stainless 1 1/2" rings	\$16.99	
			E 01	020 255 000 000 430	306 pc Eye screw kit	\$9.99	
			E 01	020 255 000 000 430	26 ft hook and loop tape	\$9.99	
			E 01	020 255 000 000 430	Walrus Cutting Board oil	\$33.24	
			E 01	020 255 000 000 430	10 pc cnc router bit set	\$103.99	
			E 01	020 255 000 000 430	Freight	\$2.84	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108535	3296		AMAZON.COM		Check	
			E 01	310 298 091 301 402	Freight	\$1.41	
PO#:	21321	Voucher #:	78116	Invoice	Invoice No: 14Q9-CPK7-7DRQ	3/11/2026	Paid Amt: \$287.58
			E 01	310 292 082 301 402	B09JZ86VPD 16 Pieces Valentine's Day Heart	\$14.84	
			E 01	310 292 082 301 402	Freight	\$0.14	
PO#:	21231	Voucher #:	78113	Invoice	Invoice No: 11DL-MYCH-CDW9	3/11/2026	Paid Amt: \$14.98
			E 01	020 407 000 740 433	Amazon Shipping Charge	\$0.00	
			E 01	020 407 000 740 433	B0875ZQ3HM The How-To Cookbook for Teer	\$25.46	
PO#:	21266	Voucher #:	78115	Invoice	Invoice No: 1YLD-13N6-JJ4N	3/11/2026	Paid Amt: \$25.46
			E 01	020 050 000 000 401	1943874964 The New Art and Science of Teac	\$66.50	
			E 01	020 050 000 000 401	Amazon Shipping Charge	\$6.99	
PO#:	21310	Voucher #:	78109	Invoice	Invoice No: 1LV3-37FM-3RWM	3/11/2026	Paid Amt: \$73.49
			E 01	005 810 000 000 410	B016OKJD9S Clorox® Ultra Germicidal Bleach	\$23.94	
			E 01	005 810 000 000 410	B0CDS6CS4K Upgraded Dust Bin Compatible	\$27.98	
			E 01	005 810 000 000 410	B0FH1S31SG Upgrade High Torque Brush He	\$93.98	
PO#:	21213	Voucher #:	78111	Invoice	Invoice No: 1HJH-NWWV-6VVP	3/11/2026	Paid Amt: \$145.90
			E 01	020 630 000 000 401	B07D93X3GQ CISCO CP-7841-K9= 7800 seri	\$37.95	
			E 01	010 630 000 000 401	B0BR3M8XHK UGREEN USB C Hub 5 in 1 M	\$50.52	
			E 01	020 630 000 000 401	B0FWB4ZVNR Jierben Sound Bar for Smart T	\$44.79	
PO#:	21230	Voucher #:	78112	Invoice	Invoice No: 17DC-LRGY-39TK	3/11/2026	Paid Amt: \$133.26
						Check Amount:	\$2,103.99
chec	108536	04084		AMERICAN DISPOSAL		Check	
			E 01	005 810 000 000 331	February	\$1,065.90	
PO#:		Voucher #:	78041	Invoice	Invoice No: 540510772	3/11/2026	Paid Amt: \$1,065.90
						Check Amount:	\$1,065.90
chec	108537	6759	REMIT	CENTURYLINK		Check	
			E 01	005 810 000 000 320	Telephone	\$138.52	
PO#:		Voucher #:	78060	Invoice	Invoice No: 776274002	3/11/2026	Paid Amt: \$138.52
						Check Amount:	\$138.52
chec	108538	6768		CHERYL A. WEMPNER		Check	
			E 04	500 505 000 321 305	Consulting Fees	\$350.00	
PO#:		Voucher #:	78124	Invoice	Invoice No: Elderberry Class	3/11/2026	Paid Amt: \$350.00
						Check Amount:	\$350.00
chec	108539	6700	REMIT	CM2 SUPPLY		Check	
			E 03	005 760 000 720 350	cylinder rental	\$11.07	
PO#:		Voucher #:	78043	Invoice	Invoice No: 0000462004	3/11/2026	Paid Amt: \$11.07

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108539	6700	REMIT	CM2 SUPPLY		Check			
			E 03	005 760 000 720 350	Cylinder Rental	\$48.31			
PO#:	Voucher #:	78042	Invoice	Invoice No: 0000462003	3/11/2026	Paid Amt:	\$48.31		
						Check Amount:	\$59.38		
chec	108540	06679		FERRELLGAS, LP		Check			
			E 01	005 810 000 000 442	Bus Garage	\$1,352.51			
PO#:	Voucher #:	78045	Invoice	Invoice No: 1132951830	3/11/2026	Paid Amt:	\$1,352.51		
			E 01	005 810 000 000 442	ECFE	\$786.11			
PO#:	Voucher #:	78046	Invoice	Invoice No: 113015996	3/11/2026	Paid Amt:	\$786.11		
			E 01	005 810 000 000 442	Boiler Room	\$284.30			
PO#:	Voucher #:	78044	Invoice	Invoice No: 1132842921	3/11/2026	Paid Amt:	\$284.30		
						Check Amount:	\$2,422.92		
chec	108541	4480		FOND DU LAC OJIBWE SCHOOL		Check			
			E 01	020 211 000 320 366	Quiz Bowl Team Fees-2 Teams	\$200.00			
PO#: 21320	Voucher #:	78047	Invoice	Invoice No: Quiz Bowl 3/6/26	3/11/2026	Paid Amt:	\$200.00		
						Check Amount:	\$200.00		
chec	108542	01034	R	GOPHER		Check			
			E 01	020 240 043 000 430	GP51-219 Badminton Racquets	\$199.90			
			E 01	020 240 043 000 430	GP60-214 Basketballs	\$189.90			
			E 01	020 240 043 000 430	Shipping	\$16.34			
PO#: 21192	Voucher #:	78048	Invoice	Invoice No: IN499095	3/11/2026	Paid Amt:	\$406.14		
						Check Amount:	\$406.14		
chec	108543	5443		HEARTLAND BUSINESS SYSTEMS		Check			
			E 01	010 203 202 000 401	Cisco IP Phone 8841	\$340.21			
PO#: 21257	Voucher #:	78049	Invoice	Invoice No: 865444-H	3/11/2026	Paid Amt:	\$340.21		
			E 01	010 203 202 000 401	Cisco Collaboration-Remote	\$48.75			
PO#:	Voucher #:	78050	Invoice	Invoice No: 866308-H	3/11/2026	Paid Amt:	\$48.75		
						Check Amount:	\$388.96		
chec	108544	6398		INDUSTRIAL LUBRICANT COMPANY		Check			
			E 03	005 760 000 720 420	def fluid and oil	\$1,737.84			
PO#: 21218	Voucher #:	78051	Invoice	Invoice No: 0186533-IN	3/11/2026	Paid Amt:	\$1,737.84		
						Check Amount:	\$1,737.84		
chec	108545	4422		INFINITY ONLINE		Check			
			E 01	020 211 000 000 390	Online Learning Fees	\$3,825.00			
PO#:	Voucher #:	78126	Invoice	Invoice No: 311953	3/11/2026	Paid Amt:	\$3,825.00		
						Check Amount:	\$3,825.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108546	3857		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01 005 110 000 000 401	District office copy paper Mar.		\$320.00
			E 01 010 203 202 000 401	Elem. copy paper Mar.		\$639.80
			E 01 020 211 000 000 430	HS copy paper Mar.		\$639.80
PO#: 21158	Voucher #:	78052	Invoice	Invoice No: IN5063044	3/11/2026	Paid Amt: \$1,599.60
						Check Amount: \$1,599.60
chec	108547	6794		JAQUAARA BORDERS		Check
			E 01 310 294 220 000 184	JH SCOREBOARDS		\$55.00
PO#:	Voucher #:	78055	Invoice	Invoice No: 2/24-BBB	3/11/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108548	01098		JOHNSON TELEPHONE CO		Check
			E 01 005 810 000 000 320	R0520		\$612.60
PO#:	Voucher #:	78054	Invoice	Invoice No: R0520-3/1/2026	3/11/2026	Paid Amt: \$612.60
			E 01 040 810 000 000 320	R4513		\$32.06
PO#:	Voucher #:	78053	Invoice	Invoice No: R4513-3/26	3/11/2026	Paid Amt: \$32.06
						Check Amount: \$644.66
chec	108549	5889		JOSHUA PARISE		Check
			E 01 310 296 320 000 184	GBB BOOK		\$55.00
PO#:	Voucher #:	78056	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108550	6754		KENDALL HUNT PUBLISHING COMPANY		Check
			E 01 020 260 000 000 460	Grade 4, Unit 1-3 Student Workbook		\$9.00
			E 01 020 260 000 000 460	Grade 4, Unit 1-3 Teacher Edition		\$25.00
PO#: 21000	Voucher #:	78057	Invoice	Invoice No: 14050779	3/11/2026	Paid Amt: \$34.00
						Check Amount: \$34.00
chec	108551	6385		KYLE FAIRBANKS		Check
			E 01 310 296 320 000 305	GAME WORKER		\$240.90
PO#:	Voucher #:	78058	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt: \$240.90
						Check Amount: \$240.90
chec	108552	6795		KYLEAH KASLOW		Check
			E 01 310 296 320 000 184	TICKET/GATE		\$55.00
PO#:	Voucher #:	78059	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt: \$55.00
						Check Amount: \$55.00

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108553	5358		L&M SUPPLY INC		Check	
				E 01 020 255 000 000 430	OPEN PO FOR SUPPLIES	\$37.00	
PO#:	21083	Voucher #:	78062	Invoice	Invoice No: 10052596	3/11/2026	Paid Amt: \$37.00
							Check Amount: \$37.00
chec	108554	5965		LOGAN MONROE		Check	
				E 01 020 605 000 320 305	2/2-2/27	\$1,600.00	
PO#:		Voucher #:	78061	Invoice	Invoice No: Drum Inst Feb	3/11/2026	Paid Amt: \$1,600.00
							Check Amount: \$1,600.00
chec	108555	6613		MEDSURETY		Check	
				E 01 005 110 000 000 299	HSA	\$150.00	
				E 01 005 110 000 000 299	FSA	\$25.00	
PO#:		Voucher #:	78063	Invoice	Invoice No: 49839	3/11/2026	Paid Amt: \$175.00
							Check Amount: \$175.00
chec	108556	4955		MIEA		Check	
				E 01 020 211 000 320 369	Quiz Bowl Team Fees (separate check)	\$400.00	
PO#:	21236	Voucher #:	78065	Invoice	Invoice No: Quiz Bowl 3/18/26	3/11/2026	Paid Amt: \$400.00
							Check Amount: \$400.00
chec	108557	5222		MRI Software LLC		Check	
				E 01 005 110 000 000 305	J.Trimble	\$20.00	
				E 01 005 110 000 000 305	Z.Willson	\$20.00	
				E 01 005 110 000 000 305	A.Israe;spm	\$20.00	
PO#:		Voucher #:	78064	Invoice	Invoice No: MRIUS2710822	3/11/2026	Paid Amt: \$60.00
							Check Amount: \$60.00
chec	108558	6485		NIKKI PEARSON		Check	
				E 01 310 296 320 000 184	Supervisor	\$75.00	
PO#:		Voucher #:	78066	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt: \$75.00
							Check Amount: \$75.00
chec	108559	6097		NORTHERN DRUG SCREENING INC		Check	
				E 03 005 760 000 720 305	Dot Physical-F.Cichy	\$70.00	
PO#:		Voucher #:	78068	Invoice	Invoice No: 16902	3/11/2026	Paid Amt: \$70.00
							Check Amount: \$70.00
chec	108560	4065		NORTHERN STAR COOPERATIVE		Check	
				E 01 310 292 082 301 402	MISC- pizzq for dinner at lock in	\$310.13	
PO#:	21270	Voucher #:	78107	Invoice	Invoice No: 389-2, 386-2	3/11/2026	Paid Amt: \$310.13
				E 03 005 760 000 720 441	Gasoline	\$2,082.86	

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108560	4065		NORTHERN STAR COOPERATIVE		Check
			E 03	005 760 000 720 444 Diesel		\$5,609.95
PO#:	Voucher #:	78108	Invoice	Invoice No: stmt 2/2026	3/11/2026	Paid Amt: \$7,692.81
						Check Amount: \$8,002.94
chec	108561	4485		NORTHLAND FIRE PROTECTION		Check
			E 05	005 865 000 363 305 Troubleshoot EXit Lights		\$945.00
			E 05	005 865 000 363 305 Emergency Light		\$207.00
			E 05	005 865 000 363 305 Exit/Emergency light combo		\$125.00
PO#:	Voucher #:	78067	Invoice	Invoice No: 67095	3/11/2026	Paid Amt: \$1,277.00
						Check Amount: \$1,277.00
chec	108562	5796		O'REILLY AUTO PARTS		Check
			E 03	005 760 000 720 350 parts for stock		\$1,840.05
PO#: 21112	Voucher #:	78069	Invoice	Invoice No: 1533-305494	3/11/2026	Paid Amt: \$1,840.05
						Check Amount: \$1,840.05
chec	108563	5276		PERRIN MOBILE MEDICAL		Check
			E 03	005 760 000 720 430 UDS -S169160961516		\$180.00
PO#:	Voucher #:	78071	Invoice	Invoice No: 9157	3/11/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108564	5871		PHILLIP JOHNSON		Check
			E 01	310 296 320 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	78073	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108565	04532		POPPLERS MUSIC INC		Check
			E 01	020 258 105 000 430 07014327 Die with a Smile - JB (sheet music)		\$50.00
PO#: 21315	Voucher #:	78070	Invoice	Invoice No: 3170089	3/11/2026	Paid Amt: \$50.00
			E 01	020 258 105 000 430 P06180 Ernie Ball VP Jr. Passive Volume Ped		\$99.99
PO#: 21299	Voucher #:	78072	Invoice	Invoice No: 3159304	3/11/2026	Paid Amt: \$99.99
						Check Amount: \$149.99
chec	108566	5833		RAPIDS PLUMBING AND HEATING INC		Check
			E 02	005 770 000 701 350 check kitchen floor drain for odd smell.		\$307.20
PO#: 21294	Voucher #:	78075	Invoice	Invoice No: 24804	3/11/2026	Paid Amt: \$307.20
						Check Amount: \$307.20
chec	108567	4486		REGENTS OF THE U OF MINNESOTA		Check
			E 01	010 610 000 356 430 Vowel Valley Poster		\$12.00
			E 01	010 610 000 356 430 Consonant Chart Poster		\$12.00
			E 01	010 610 000 356 430 Phoneme-Grapheme Poster: Advanced		\$12.00

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108567	4486		REGENTS OF THE U OF MINNESOTA		Check			
				E 01 010 610 000 356 430 Shipping		\$4.00			
PO#:	21287	Voucher #:	78076	Invoice	Invoice No: 0290084528	3/11/2026	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
chec	108568	5317		ROB OTT		Check			
				E 01 310 296 320 000 305 OFFICIAL		\$180.00			
PO#:		Voucher #:	78074	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
chec	108569	05304		SANDSTROM'S		Check			
				E 02 005 770 000 705 495 Breakfast Milk		\$166.50			
				E 02 005 770 000 701 495 Lunch Milk		\$280.00			
PO#:		Voucher #:	78083	Invoice	Invoice No: 577282	3/11/2026	Paid Amt:	\$446.50	
				E 02 005 770 000 705 495 Breakfast Milk		\$55.50			
				E 02 005 770 000 701 495 Lunch Milk		\$80.00			
PO#:		Voucher #:	78082	Invoice	Invoice No: 576848	3/11/2026	Paid Amt:	\$135.50	
				E 02 005 770 000 705 495 Breakfast Milk		\$148.80			
				E 02 005 770 000 701 495 Lunch Milk		\$140.00			
PO#:		Voucher #:	78081	Invoice	Invoice No: 576083	3/11/2026	Paid Amt:	\$288.80	
				E 02 005 770 000 705 495 Breakfast Milk		\$37.00			
				E 02 005 770 000 701 495 Lunch Milk		\$80.00			
PO#:		Voucher #:	78084	Invoice	Invoice No: 577569	3/11/2026	Paid Amt:	\$117.00	
							Check Amount:	\$987.80	
chec	108570	6633		SHEP'S APPAREL		Check			
				E 01 010 206 011 433 401 Long Sleeve Black T-shirt (1 Medium)		\$20.00			
				E 01 010 206 011 433 401 Long Sleeve Black T-shirts (2 Large)		\$40.00			
				E 01 010 206 011 433 401 Long Sleeve White T-shirt (1 Small)		\$20.00			
PO#:	21229	Voucher #:	78078	Invoice	Invoice No: Decemeber	3/11/2026	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
chec	108571	5941		REMIT SOURCEWELL		Check			
				E 01 010 204 011 424 369 Young Scientist Conference		\$840.00			
PO#:		Voucher #:	78077	Invoice	Invoice No: INV00005696	3/11/2026	Paid Amt:	\$840.00	
							Check Amount:	\$840.00	
chec	108572	4273	1	STATE OF MN DEPT PUBLIC SAFETY		Check			
				E 01 005 810 000 000 820 HAZARDOUS CHEMICAL INVENTORY FEE		\$25.00			
PO#:		Voucher #:	78085	Invoice	Invoice No: 1122400022025	3/11/2026	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108573	6514		SYSKO WESTERN MINNESOTA, INC		Check
			E 02	005 770 000 705 490 Breakfast		\$341.74
			E 02	005 770 000 701 490 Lunch		\$778.59
			E 02	005 770 000 706 490 Fruit & Veggie		\$87.95
PO#:	Voucher #:	78079	Invoice	Invoice No: 353123613	3/11/2026	Paid Amt: \$1,208.28
			E 02	005 770 000 705 490 breakfast		\$97.16
			E 02	005 770 000 701 490 Lunch		\$1,027.30
PO#:	Voucher #:	78080	Invoice	Invoice No: 353107885	3/11/2026	Paid Amt: \$1,124.46
						Check Amount: \$2,332.74
chec	108574	6146		TC's FOODS INC		Check
			E 01	020 605 000 510 490 Consumables		\$20.16
PO#: 21298	Voucher #:	78096	Invoice	Invoice No: 312265	3/11/2026	Paid Amt: \$20.16
			E 01	020 605 000 510 490 Elem student consumables		\$25.81
PO#: 21298	Voucher #:	78097	Invoice	Invoice No: 313750	3/11/2026	Paid Amt: \$25.81
			E 02	005 770 000 701 490 LUNCH		\$2.45
PO#:	Voucher #:	78086	Invoice	Invoice No: 314044	3/11/2026	Paid Amt: \$2.45
			E 01	310 292 125 000 490 CONCESSIONS		\$2.25
PO#:	Voucher #:	78087	Invoice	Invoice No: 312839	3/11/2026	Paid Amt: \$2.25
			E 01	310 292 125 000 490 CONCESSIONS		\$39.96
PO#:	Voucher #:	78088	Invoice	Invoice No: 313809	3/11/2026	Paid Amt: \$39.96
			E 02	005 770 000 701 490 LUNCH		\$3.07
PO#:	Voucher #:	78089	Invoice	Invoice No: 312800	3/11/2026	Paid Amt: \$3.07
			E 02	005 770 000 701 490 LUNCH		\$7.59
PO#:	Voucher #:	78090	Invoice	Invoice No: 212970	3/11/2026	Paid Amt: \$7.59
			E 02	005 770 000 701 490 LUNCH		\$16.62
PO#:	Voucher #:	78091	Invoice	Invoice No: 313954	3/11/2026	Paid Amt: \$16.62
			E 02	005 770 000 701 490 LUNCH		\$7.07
PO#:	Voucher #:	78092	Invoice	Invoice No: 313291	3/11/2026	Paid Amt: \$7.07
			E 02	005 770 000 701 490 LUNCH		\$7.95
PO#:	Voucher #:	78093	Invoice	Invoice No: 312368	3/11/2026	Paid Amt: \$7.95
			E 02	005 770 000 701 490 LUNCH		\$13.27
PO#:	Voucher #:	78094	Invoice	Invoice No: 312481	3/11/2026	Paid Amt: \$13.27
			E 02	005 770 000 701 490 LUNCH		\$3.29
PO#:	Voucher #:	78095	Invoice	Invoice No: 312485	3/11/2026	Paid Amt: \$3.29
						Check Amount: \$149.49
chec	108575	06131		TREASURE BAY PRINTING		Check
			E 01	020 211 200 000 380 3 Program Banners: Band, Ind. Education, Vis		\$1,473.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108575	06131		TREASURE BAY PRINTING		Check		
			E 01	020 211 200 000 380	3 Program Banners	\$0.00		
PO#:	21313	Voucher #:	78100	Invoice	Invoice No: 281467	3/11/2026	Paid Amt:	\$1,473.00
							Check Amount:	\$1,473.00
chec	108576	6484		TYLER PEARSON		Check		
			E 01	310 296 320 000 184	GAME WORKER	\$55.00		
PO#:		Voucher #:	78101	Invoice	Invoice No: 2/12-GBB	3/11/2026	Paid Amt:	\$55.00
							Check Amount:	\$55.00
chec	108577	01099		UPPER LAKES FOODS, INC		Check		
			E 02	005 770 000 706 490	Fruit & Veggie	\$377.85		
PO#:		Voucher #:	78106	Invoice	Invoice No: A01701-00	3/11/2026	Paid Amt:	\$377.85
			E 02	005 770 000 705 490	Breakfast	\$221.59		
			E 02	005 770 000 701 490	Lunch	\$443.09		
PO#:		Voucher #:	78105	Invoice	Invoice No: 999909-00	3/11/2026	Paid Amt:	\$664.68
							Check Amount:	\$1,042.53
chec	108578	5581		US FOODS INC		Check		
			E 02	005 770 000 705 490	Breakfast	\$154.23		
			E 02	005 770 000 701 490	Lunch	\$426.14		
PO#:		Voucher #:	78102	Invoice	Invoice No: 5118850	3/11/2026	Paid Amt:	\$580.37
			E 02	005 770 000 705 490	Breakfast	\$83.62		
			E 02	005 770 000 701 490	Lunch	\$894.23		
			E 02	005 770 000 701 401	Supplies	\$188.89		
PO#:		Voucher #:	78103	Invoice	Invoice No: 4922604	3/11/2026	Paid Amt:	\$1,166.74
			E 02	005 770 000 705 490	Breakfast	\$56.58		
PO#:		Voucher #:	78104	Invoice	Invoice No: 4922605	3/11/2026	Paid Amt:	\$56.58
							Check Amount:	\$1,803.69
chec	108579	6470		ANTHEM SPORTS, LLC		Check		
			E 01	005 810 000 000 401	Football field marking system (Marksmart)	\$431.51		
PO#:	21095	Voucher #:	78127	Invoice	Invoice No: 446549	3/19/2026	Paid Amt:	\$431.51
							Check Amount:	\$431.51
chec	108580	5693		BILL BRINK		Check		
			E 01	310 294 220 000 305	OFFICIAL	\$243.80		
PO#:		Voucher #:	78136	Invoice	Invoice No: 2/24-BBB	3/19/2026	Paid Amt:	\$243.80
							Check Amount:	\$243.80

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108581	5313		BRYAN FIDELDY		Check
			E 01	310 294 220 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	78137	Invoice	Invoice No: 2/24 BBB	3/19/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108582	6796		JAEGER AHONEN		Check
			E 01	310 294 220 000 184 JH ref		\$45.00
PO#:	Voucher #:	78133	Invoice	Invoice No: 2/24 BBB	3/19/2026	Paid Amt: \$45.00
						Check Amount: \$45.00
chec	108583	6193		JONATHAN WHITE		Check
			E 01	310 294 220 000 305 OFFICIAL		\$180.00
PO#:	Voucher #:	78135	Invoice	Invoice No: 2/24-BBB	3/19/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108584	5889		JOSHUA PARISE		Check
			E 01	310 294 220 000 184 Shot Clock		\$55.00
PO#:	Voucher #:	78134	Invoice	Invoice No: 2/24-BBB	3/19/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108585	05573		MASBO		Check
			E 01	005 110 000 000 820 MASBO Conference 4/29 - 5/1/26		\$300.00
PO#: 21348	Voucher #:	78128	Invoice	Invoice No: 6703445	3/19/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
chec	108586	6485		NIKKI PEARSON		Check
			E 01	310 294 220 000 184 Ticket Taker		\$55.00
PO#:	Voucher #:	78132	Invoice	Invoice No: 2/24-BBB	3/19/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108587	3010		RENNEBERG HARDWOODS INC		Check
			E 01	020 255 058 000 430 100 brd ft Sof Maple		\$310.00
			E 01	020 255 058 000 430 100 brd ft of Hickory		\$300.00
PO#: 21338	Voucher #:	78129	Invoice	Invoice No: Lumber Order	3/19/2026	Paid Amt: \$610.00
						Check Amount: \$610.00
chec	108588	6791		ROCHELLE KINGSLEY		Check
			E 01	310 294 220 000 184 Book		\$55.00
PO#:	Voucher #:	78131	Invoice	Invoice No: 2/24 BBB	3/19/2026	Paid Amt: \$55.00
						Check Amount: \$55.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108589	6484		TYLER PEARSON		Check
			E 01	310 294 220 000 184	Scoreboard	\$55.00
PO#:	Voucher #:	78130	Invoice	Invoice No: 2/24 BBB	3/19/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108590	3296		AMAZON.COM		Check
			E 01	020 255 058 000 430	Plasma Green 1050 Plasma Table Additive	\$146.29
			E 01	020 255 058 000 430	20pcs Wood Keychain Blank Wooden Rectan	\$8.99
			E 01	020 255 058 000 430	110 Pcs 2 Inch Round Wood Circle	\$16.89
			E 01	020 255 058 000 430	Zehao 12 Pcs Suet Bird Feeders Outdoor	\$35.99
			E 01	020 255 058 000 430	CNC Router Bits 1/8" Cutting Dia 1/4 inch Sha	\$36.99
			E 01	020 255 058 000 430	ZahyoX 1/4 Inch Shank Upcut Spiral Router Bi	\$72.36
PO#: 21337	Voucher #:	78231	Invoice	Invoice No: 1QLL-7GKY-XFWX	3/25/2026	Paid Amt: \$317.51
			E 01	005 810 000 000 410	B0D8WPN48M Qualispack 33 Gallon Can Lin	\$47.49
			E 01	005 810 000 000 410	B0FC5DKKBK ToughBag 55-60 Gallon Heavy	\$109.89
			E 01	005 810 000 000 410	Amazon Shipping Charge	\$0.00
PO#: 21330	Voucher #:	78141	Invoice	Invoice No: 1T1L-QDYP-M9MP	3/25/2026	Paid Amt: \$157.38
			E 01	010 204 011 424 430	031666880X Ithaca (Songs of Penelope, 1)	\$13.74
			E 01	010 204 011 424 430	1368022278 The Winter Soldier: Cold Front (M	\$11.03
			E 01	010 204 011 424 430	1534467629 Better Than the Movies	\$13.30
			E 01	010 204 011 424 430	Amazon Shipping Charge	\$0.00
PO#: 21343	Voucher #:	78223	Invoice	Invoice No: 1THD-P61N-L7D4	3/25/2026	Paid Amt: \$38.07
			E 01	310 298 192 301 402	B00NCRJKRC Party Essentials Hard Plastic C	\$10.84
			E 01	310 298 192 301 402	B07BKQ5L6Y "Prom King" and "Prom Queen"	\$10.98
			E 01	310 298 192 301 402	B07CHDH7CW "Prom Prince" and "Prom Prin	\$8.99
			E 01	310 298 192 301 402	B0D86RZT27 2 Pcs Prom King and Queen Cr	\$12.99
			E 01	310 298 192 301 402	B0DLN8CRSN XEUZK King Crown for Men Ci	\$12.99
			E 01	310 298 192 301 402	B0FCMH5VBS DHSBTL5 1 Gallon Glass Drin	\$26.99
			E 01	310 298 192 301 402	B0G3PDRKRZ Amariver Black Crystal Tiara C	\$7.99
			E 01	310 298 192 301 402	Amazon Shipping Charge	\$0.00
PO#: 21358	Voucher #:	78224	Invoice	Invoice No: 1WP9-QRX4-1CXC	3/25/2026	Paid Amt: \$91.77
			E 01	020 211 000 000 430	B0BJ6MRMG7 Louise Maelys Butterfly Flower	\$7.99
PO#: 21329	Voucher #:	78226	Invoice	Invoice No: 1KTC-11G9-NQPD	3/25/2026	Paid Amt: \$7.99
			E 01	010 204 011 424 430	0063388464 The Hobbit: A Graphic Novel: A G	\$25.02
			E 01	010 204 011 424 430	0316245283 Miss Peregrine's Home for Pecul	\$32.97
			E 01	010 204 011 424 430	1368100821 Percy Jackson and the Olympian	\$16.14
			E 01	010 204 011 424 430	Amazon Shipping Charge	(\$4.04)
PO#: 21342	Voucher #:	78225	Invoice	Invoice No: 11G4-G9FG-3WQR	3/25/2026	Paid Amt: \$70.09

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108590	3296		AMAZON.COM		Check		
			E 01	020 211 000 000 430	B08NTPQGXY Simpli-Magic Flour Sack Kitch	\$15.99		
			E 01	020 211 000 000 430	B08R8HQ74B Coddsmz 6 Pack Decorative 1C	\$16.99		
			E 01	020 211 000 000 430	B09SG42CH3 Louise Maelys Embroidery kit w	\$7.99		
			E 01	020 211 000 000 430	B0DP5YZ518 Louise Maelys Daisy Flower Be	\$15.98		
			E 01	020 211 000 000 430	B0DT1P1B21 JOINRUN Embroidery Kit for Be	\$7.99		
			E 01	020 211 000 000 430	B0FH21P4KV 8 Pcs PU Leather Makeup Bag	\$18.99		
			E 01	020 211 000 000 430	B0FR91BCYJ FONNUY Embroidery Kit for Be	\$9.99		
			E 01	020 211 000 000 430	B0GGPLDHHF Louise Maelys Embroidery Kit	\$8.99		
			E 01	020 211 000 000 430	Amazon Shipping Charge	\$0.00		
PO#:	21329	Voucher #:	78227	Invoice	Invoice No: 17WQ-GPFL-XWW7	3/25/2026	Paid Amt:	\$102.91
			E 01	010 050 000 000 401	B07GCFRNKN Secret Antiperspirant and Deo	\$31.14		
			E 01	010 050 000 000 401	B07GCG9ZVH Old Spice Antiperspirant Deod	\$28.03		
			E 01	010 050 000 000 401	Amazon Shipping Charge	\$0.00		
PO#:	21332	Voucher #:	78140	Invoice	Invoice No: 1J36-D9HJ-4YQP	3/25/2026	Paid Amt:	\$59.17
			E 01	010 203 204 000 430	B07GMZ5NBS New Larger Size! The Origina	\$14.80		
			E 01	010 203 204 000 430	B08MVRBN2C Magnetic Dots 120pcs - Rounc	\$21.90		
			E 01	010 203 204 000 430	B09JSX28YK 5MIL Thermal Laminating Sheet	\$22.89		
			E 01	010 203 204 000 430	B0CGHWDRC4 CAREGY Thermal Laminating	\$24.95		
			E 01	010 203 204 000 430	B0CKVH87G3 PERSUPER Kitchen Digital Tin	\$14.44		
			E 01	010 203 204 000 430	B0D8VY6KKX Principal Lines 24 Pack Primar	\$58.95		
			E 01	010 203 204 000 430	B0DWXCJQ54 Colored Print&Copy Paper 8.5	\$23.74		
			E 01	010 203 204 000 430	Amazon Shipping Charge	\$6.99		
PO#:	21339	Voucher #:	78139	Invoice	Invoice No: 1CG6-NJY9-VT4D	3/25/2026	Paid Amt:	\$188.66
							Check Amount:	\$1,033.55
chec	108591	4446		ARROWHEAD REGIONAL COMPUTING		Check		
			E 01	005 110 000 000 391	Contracted Services	\$802.50		
PO#:		Voucher #:	78138	Invoice	Invoice No: 2328	3/25/2026	Paid Amt:	\$802.50
							Check Amount:	\$802.50
chec	108592	5181		AUL/MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS INI		Check		
			E 01	005 020 000 000 251	M.DORO QTR 2	\$2,500.00		
PO#:		Voucher #:	78228	Invoice	Invoice No: APRIL 2026	3/25/2026	Paid Amt:	\$2,500.00
			E 01	005 020 000 000 251	M.WILKE QTR 2	\$2,500.00		
PO#:		Voucher #:	78229	Invoice	Invoice No: APRIL 2026	3/25/2026	Paid Amt:	\$2,500.00
							Check Amount:	\$5,000.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108593	5307		CLAYTON CRAWFORD JR		Check
			E 01 020 605 000 510 430	Powwow AD		\$400.00
PO#:	Voucher #:	78218	Invoice	Invoice No: 3/10 Powwow AD	3/25/2026	Paid Amt: \$400.00
						Check Amount: \$400.00
chec	108594	6700	REMIT	CM2 SUPPLY		Check
			E 01 020 255 058 000 430	5 pack Plasma cutter cartridges, 428926		\$290.00
PO#: 21334	Voucher #:	78142	Invoice	Invoice No: 0001167346	3/25/2026	Paid Amt: \$290.00
						Check Amount: \$290.00
chec	108595	6513		COLONIAL LIFE		Check
			B 01 215 032	District Contribution		\$495.76
PO#:	Voucher #:	78235	Invoice	Invoice No: 58864860313584	3/25/2026	Paid Amt: \$495.76
			B 01 215 032	ER Cafe Plan Payroll Deductions		\$539.84
PO#:	Voucher #:	78234	Invoice	Invoice No: 58543770313509	3/25/2026	Paid Amt: \$539.84
						Check Amount: \$1,035.60
chec	108596	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		\$148.82
			E 01 010 050 000 000 291	District Contribution		\$3,275.26
PO#:	Voucher #:	78200	Invoice	Invoice No: RIS0006941501	3/25/2026	Paid Amt: \$3,673.78
						Check Amount: \$3,673.78
chec	108597	6793		ECKROTH MUSIC CO		Check
			E 01 020 258 105 000 430	Srl# 533671 Artley Flute		\$167.80
PO#: 21340	Voucher #:	78143	Invoice	Invoice No: 6005692	3/25/2026	Paid Amt: \$167.80
			E 01 020 258 105 000 430	Srl# 064230 Yamaha Tenor Sax repair		\$87.72
			E 01 310 298 410 301 402	Srl# 064230 Yamaha Tenor Sax repair		\$109.28
PO#: 21340	Voucher #:	78144	Invoice	Invoice No: 6005693	3/25/2026	Paid Amt: \$197.00
						Check Amount: \$364.80
chec	108598	5023		FLORENCE HOUSE		Check
			E 01 020 605 000 320 305	Consulting Fees		\$400.00
PO#:	Voucher #:	78215	Invoice	Invoice No: 3/10/26	3/25/2026	Paid Amt: \$400.00
						Check Amount: \$400.00
chec	108599	5757		HERITAGE EMBROIDERY & DESIGN		Check
			E 01 310 294 220 301 402	Boys basketball replica jerseys for seniors		\$123.00

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108599	5757		HERITAGE EMBROIDERY & DESIGN		Check	
			E 01	310 294 220 301 402	Freight	\$25.00	
PO#:	21248	Voucher #:	78145	Invoice	Invoice No: 107718	3/25/2026	Paid Amt: \$148.00
						Check Amount: \$148.00	
chec	108600	01052		HOLKERS DO IT BEST LUMBER		Check	
			E 01	310 298 091 301 402	Open P.O. for vehicle supplies	\$10.82	
PO#:	21300	Voucher #:	78149	Invoice	Invoice No: 2602-102892	3/25/2026	Paid Amt: \$10.82
			E 01	020 255 000 000 430	Materials for Dog house	\$103.38	
PO#:	21300	Voucher #:	78151	Invoice	Invoice No: 2603-103247	3/25/2026	Paid Amt: \$103.38
			E 01	005 810 000 000 420	supplies	\$12.09	
PO#:	20897	Voucher #:	78148	Invoice	Invoice No: 2603-103354	3/25/2026	Paid Amt: \$12.09
			E 01	010 201 000 000 401	Lumber and supplies for Storage tote racks (2	\$139.91	
PO#:	21336	Voucher #:	78146	Invoice	Invoice No: 2603-103248	3/25/2026	Paid Amt: \$139.91
			E 01	020 255 000 000 430	Materials for Dog house	\$17.72	
PO#:	21300	Voucher #:	78152	Invoice	Invoice No: 2602-103067	3/25/2026	Paid Amt: \$17.72
			E 01	005 810 000 000 420	supplies	\$26.97	
PO#:	20897	Voucher #:	78147	Invoice	Invoice No: 2603-103282	3/25/2026	Paid Amt: \$26.97
			E 01	020 255 000 000 430	Materials for Dog house	\$26.96	
PO#:	21300	Voucher #:	78233	Invoice	Invoice No: 2602-102912	3/25/2026	Paid Amt: \$26.96
			E 01	310 298 091 301 402	Open P.O. for vehicle supplies	\$11.19	
PO#:	21300	Voucher #:	78150	Invoice	Invoice No: 2602-103119	3/25/2026	Paid Amt: \$11.19
						Check Amount: \$349.04	
chec	108601	6355		INTERQUEST DETECTION CANINES		Check	
			E 01	005 716 000 342 311	Canine Search 3/9	\$400.00	
PO#:		Voucher #:	78198	Invoice	Invoice No: March NM2026	3/25/2026	Paid Amt: \$400.00
						Check Amount: \$400.00	
chec	108602	1279	R	JOHNSON CONTRLS BUILDING SOLUTIONS, LLC		Check	
			E 01	005 810 000 000 420	Network Sensor	\$146.88	
PO#:		Voucher #:	78155	Invoice	Invoice No: 1-137354008869	3/25/2026	Paid Amt: \$146.88
			E 01	005 810 000 000 350	Repairs to AHU 5	\$1,541.79	
PO#:		Voucher #:	78153	Invoice	Invoice No: 1-137366188252	3/25/2026	Paid Amt: \$1,541.79
			E 01	005 810 000 000 350	EC VAV not responding	\$2,029.40	
PO#:		Voucher #:	78154	Invoice	Invoice No: 1-137343654673	3/25/2026	Paid Amt: \$2,029.40
						Check Amount: \$3,718.07	
chec	108603	6754		KENDALL HUNT PUBLISHING COMPANY		Check	
			E 01	020 260 000 000 460	Grade 5, Unit 1-3 Student Workbook	\$9.00	
			E 01	020 260 000 000 460	Grade 5, Unit 1-3 Teacher Edition	\$25.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108603	6754		KENDALL HUNT PUBLISHING COMPANY		Check	
			E 01 020 260 000 000 460	Freight		\$31.68	
PO#:	21000	Voucher #:	78156	Invoice	Invoice No: 14054305	3/25/2026	Paid Amt: \$65.68
							Check Amount: \$65.68
chec	108604	6654		REMIT KIMBALL MIDWEST		Check	
			E 01 005 810 000 000 410	Washroom cleaner pods		\$28.34	
			E 01 005 810 000 000 410	Urinal mint screen		\$43.50	
			E 01 005 810 000 000 410	Zymeic cleaner.		\$22.19	
			E 01 005 810 000 000 410	Drain opener		\$114.96	
PO#:	21327	Voucher #:	78214	Invoice	Invoice No: 104245829	3/25/2026	Paid Amt: \$208.99
							Check Amount: \$208.99
chec	108605	5358		L&M SUPPLY INC		Check	
			E 01 005 810 000 000 420	supplies		\$19.98	
PO#:	20895	Voucher #:	78201	Invoice	Invoice No: 10065073	3/25/2026	Paid Amt: \$19.98
							Check Amount: \$19.98
chec	108606	01095		LAKE COUNTRY POWER		Check	
			E 01 005 810 000 000 332	ECFE Building		\$790.00	
PO#:		Voucher #:	78206	Invoice	Invoice No: 90000206-3/2026	3/25/2026	Paid Amt: \$790.00
			E 01 005 810 000 000 332	Football Lights		\$102.00	
PO#:		Voucher #:	78208	Invoice	Invoice No: 10000176-3/2026	3/25/2026	Paid Amt: \$102.00
			E 01 005 810 000 000 332	Boiler House		\$17,088.00	
PO#:		Voucher #:	78210	Invoice	Invoice No: 90000204/205-3/2026	3/25/2026	Paid Amt: \$17,088.00
			E 01 005 810 000 000 332	Football Lights		\$56.00	
PO#:		Voucher #:	78209	Invoice	Invoice No: 10000175-3/2026	3/25/2026	Paid Amt: \$56.00
			E 01 005 810 000 000 332	Main School		\$8,559.00	
PO#:		Voucher #:	78207	Invoice	Invoice No: 90000203-3/2026	3/25/2026	Paid Amt: \$8,559.00
							Check Amount: \$26,595.00
chec	108607	5965		LOGAN MONROE		Check	
			E 01 020 605 000 320 305	3/2-3/19		\$1,600.00	
PO#:		Voucher #:	78221	Invoice	Invoice No: 3/2026	3/25/2026	Paid Amt: \$1,600.00
							Check Amount: \$1,600.00
chec	108608	5223		MADISON NATIONAL LIFE		Check	
			B 01 215 036	Ltd Insurance Withholding Payable-Dist		\$959.35	
PO#:		Voucher #:	78230	Invoice	Invoice No: 3/2026	3/25/2026	Paid Amt: \$959.35
							Check Amount: \$959.35

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108609	1095		MARCO TECHNOLOGIES LLC		Check
			E 01	010 203 202 000 580	Elem Copier	\$582.06
			E 01	020 211 000 000 580	Sec Copier	\$582.06
			E 01	005 110 371 000 580	District Copier	\$582.07
PO#:	Voucher #:	78157	Invoice	Invoice No: 577321177	3/25/2026	Paid Amt: \$1,746.19
						Check Amount: \$1,746.19
chec	108610	6057		MICHAEL STAPLES		Check
			E 01	020 605 000 510 430	Staff Carrier	\$150.00
PO#:	Voucher #:	78220	Invoice	Invoice No: 3/10 Staff Carrier	3/25/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
chec	108611	4225		MIDWEST BUS PARTS INC		Check
			E 03	005 760 000 720 350	Adjustible Vest Harness	\$466.94
PO#:	Voucher #:	78211	Invoice	Invoice No: INV22077	3/25/2026	Paid Amt: \$466.94
			E 03	005 760 000 720 350	def fluid controller for bus 94	\$1,395.03
PO#: 21317	Voucher #:	78158	Invoice	Invoice No: INV24612	3/25/2026	Paid Amt: \$1,395.03
			E 03	005 760 000 720 350	Cummins Engine Control Module	\$4,108.53
PO#:	Voucher #:	78160	Credit	Invoice No: RMA7871	3/25/2026	Paid Amt: (\$4,108.53)
			E 03	005 760 000 720 350	Cummins Engine Control Module	\$4,108.53
PO#:	Voucher #:	78159	Invoice	Invoice No: INV24226	3/25/2026	Paid Amt: \$4,108.53
						Check Amount: \$1,861.97
chec	108612	5796		O'REILLY AUTO PARTS		Check
			E 03	005 760 000 720 420	Core Returns	\$22.00
			E 03	005 760 000 720 350	Core Returns	\$22.00
PO#:	Voucher #:	78161	Credit	Invoice No: 1533-305729	3/25/2026	Paid Amt: (\$44.00)
			E 03	005 760 000 720 350	Oil Filter	\$163.68
PO#:	Voucher #:	78162	Invoice	Invoice No: 1533-305625	3/25/2026	Paid Amt: \$163.68
						Check Amount: \$119.68
chec	108613	4632		PEMBERTON SORLIE RUFER &		Check
			E 01	005 110 000 000 305	Consulting Fees	\$190.00
PO#:	Voucher #:	78163	Invoice	Invoice No: 194	3/25/2026	Paid Amt: \$190.00
						Check Amount: \$190.00
chec	108614	5646		RAPID ROOTER		Check
			E 02	005 770 000 701 350	Clean kitchen floor drains	\$750.00
PO#: 21325	Voucher #:	78165	Invoice	Invoice No: 15246	3/25/2026	Paid Amt: \$750.00
						Check Amount: \$750.00

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108615	5074		RODNEY JOHNSON		Check			
			E 01	020 605 000 510 303	Drum Group Presenter		\$700.00		
PO#:	Voucher #:	78217	Invoice	Invoice No:	3/10-Presenter	3/25/2026		Paid Amt:	\$700.00
								Check Amount:	\$700.00
chec	108616	05862		RUYAK ENTERPRISES INC		Check			
			E 03	005 760 000 720 363	Plow on 2/19/26		\$339.50		
PO#:	Voucher #:	78164	Invoice	Invoice No:	7904	3/25/2026		Paid Amt:	\$339.50
								Check Amount:	\$339.50
chec	108617	05304		SANDSTROM'S		Check			
			E 02	005 770 000 701 495	Lunch Milk		\$74.00		
PO#:	Voucher #:	78197	Invoice	Invoice No:	579421	3/25/2026		Paid Amt:	\$74.00
			E 02	005 770 000 705 495	Breakfast Milk		\$111.00		
			E 02	005 770 000 701 495	Lunch Milk		\$80.00		
PO#:	Voucher #:	78178	Invoice	Invoice No:	578058	3/25/2026		Paid Amt:	\$191.00
			E 02	005 770 000 705 495	Breakfast Milk		\$148.00		
			E 02	005 770 000 701 495	Lunch Milk		\$160.00		
PO#:	Voucher #:	78176	Invoice	Invoice No:	578742	3/25/2026		Paid Amt:	\$308.00
			E 02	005 770 000 705 495	Breakfast Milk		\$92.50		
			E 02	005 770 000 701 495	Lunch Milk		\$180.00		
PO#:	Voucher #:	78175	Invoice	Invoice No:	578997	3/25/2026		Paid Amt:	\$272.50
			E 01	310 298 114 301 402	Popcorn and bags		\$65.03		
PO#:	Voucher #:	78196	Invoice	Invoice No:	579258	3/25/2026		Paid Amt:	\$65.03
			E 02	005 770 000 705 495	Breakfast Milk		\$148.00		
			E 02	005 770 000 701 495	Lunch Milk		\$277.80		
PO#:	Voucher #:	78177	Invoice	Invoice No:	578257	3/25/2026		Paid Amt:	\$425.80
								Check Amount:	\$1,336.33
chec	108618	6633		SHEP'S APPAREL		Check			
			E 01	010 206 011 433 401	Short Sleeve Black T-shirt (S)		\$18.00		
			E 01	010 206 011 433 401	Short Sleeve Black T-shirt (M)		\$18.00		
			E 01	010 206 011 433 401	Short Sleeve Black T-shirt (L)		\$18.00		
			E 01	010 206 011 433 401	Long Sleeve Gray T-shirt (M)		\$20.00		
PO#:	21347	Voucher #:	78212	Invoice	Invoice No: February	3/25/2026		Paid Amt:	\$74.00
			E 01	010 206 011 433 401	H.S. PBIS Student of Month Shirts-Short Slee		\$18.00		
			E 01	010 206 011 433 401	H.S. PBIS Student of Month Shirts-Short Slee		\$18.00		
			E 01	010 206 011 433 401	H.S. PBIS Student of Month Shirts-Short Slee		\$18.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108618	6633		SHEP'S APPAREL		Check
			E 01	010 206 011 433 401	H.S. PBIS Student of Month Shirts-Long Sleeve	\$20.00
PO#: 21304	Voucher #:	78213	Invoice	Invoice No: January	3/25/2026	Paid Amt: \$74.00
						Check Amount: \$148.00
chec	108619	6752		SYDNEY BARRETT BEAULIEU		Check
			E 01	020 605 000 320 305	Consulting Fees	\$400.00
PO#:	Voucher #:	78216	Invoice	Invoice No: 2026 Sashes	3/25/2026	Paid Amt: \$400.00
						Check Amount: \$400.00
chec	108620	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02	005 770 000 701 490	Lunch Commodities	\$135.13
PO#:	Voucher #:	78173	Invoice	Invoice No: 353135719	3/25/2026	Paid Amt: \$135.13
			E 02	005 770 000 701 490	Lunch Commodities	\$109.71
PO#:	Voucher #:	78174	Invoice	Invoice No: 353130103	3/25/2026	Paid Amt: \$109.71
			E 02	005 770 000 705 490	Breakfast	\$451.76
			E 02	005 770 000 701 490	Lunch	\$822.01
PO#:	Voucher #:	78191	Invoice	Invoice No: 353130104	3/25/2026	Paid Amt: \$1,273.77
			E 02	005 770 000 705 490	Breakfast	\$184.14
			E 02	005 770 000 701 490	Lunch	\$252.88
			E 02	005 770 000 701 490	Supplies	\$98.10
PO#:	Voucher #:	78192	Invoice	Invoice No: 353132684	3/25/2026	Paid Amt: \$535.12
			E 02	005 770 000 705 490	Breakfast	\$124.18
			E 02	005 770 000 701 490	Lunch	\$170.41
PO#:	Voucher #:	78193	Invoice	Invoice No: 353135720	3/25/2026	Paid Amt: \$294.59
			E 02	005 770 000 705 490	Breakfast	\$398.48
			E 02	005 770 000 701 490	Lunch	\$1,455.35
			E 02	005 770 000 706 490	Fruit & Veggie	\$74.08
PO#:	Voucher #:	78194	Invoice	Invoice No: 353140966	3/25/2026	Paid Amt: \$1,927.91
						Check Amount: \$4,276.23
chec	108621	6476		UHS PREMIUM BILLING		Check
			E 01	020 211 000 000 291	Sec Retiree	\$815.17
			B 01	215 031	District Contribution	\$44,338.68
PO#:	Voucher #:	78222	Invoice	Invoice No: 385039991442	3/25/2026	Paid Amt: \$45,153.85
						Check Amount: \$45,153.85
chec	108622	01099		UPPER LAKES FOODS, INC		Check
			E 02	005 770 000 706 490	Fruit & VEggie	\$303.85
PO#:	Voucher #:	78172	Invoice	Invoice No: A08333-00	3/25/2026	Paid Amt: \$303.85

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108622	01099		UPPER LAKES FOODS, INC		Check		
			E 02	005 770 000 706 490	Fruit & Veggie	\$281.64		
PO#:	Voucher #:	78171	Invoice	Invoice No: A04864-00	3/25/2026	Paid Amt:	\$281.64	
			E 02	005 770 000 705 490	Breakfast	\$68.58		
			E 02	005 770 000 701 490	Lunch	\$439.26		
PO#:	Voucher #:	78190	Invoice	Invoice No: A04862-00	3/25/2026	Paid Amt:	\$507.84	
			E 02	005 770 000 705 490	Breakfast	\$69.20		
			E 02	005 770 000 701 490	Lunch	\$196.98		
PO#:	Voucher #:	78188	Invoice	Invoice No: A08332-00	3/25/2026	Paid Amt:	\$266.18	
						Check Amount:	\$1,359.51	
chec	108623	5581		US FOODS INC		Check		
			E 02	005 770 000 705 490	Breakfast	\$606.41		
			E 02	005 770 000 701 490	Lunch	\$957.99		
			E 02	005 770 000 701 490	Supplies	\$58.92		
PO#:	Voucher #:	78189	Invoice	Invoice No: 5517931	3/25/2026	Paid Amt:	\$1,623.32	
						Check Amount:	\$1,623.32	
chec	108624	6660		REMIT VESTIS GROUP INC		Check		
			E 02	005 770 000 701 401	Aprons and linens	\$24.14		
PO#:	20992	Voucher #:	78202	Invoice	Invoice No: 2630531650	3/25/2026	Paid Amt:	\$24.14
			E 03	005 760 000 720 350	Bus Garage Supplies	\$31.95		
PO#:	Voucher #:	78204	Invoice	Invoice No: 2630531652	3/25/2026	Paid Amt:	\$31.95	
			E 02	005 770 000 701 401	Aprons and linens	\$24.14		
PO#:	20992	Voucher #:	78179	Invoice	Invoice No: 2630529254	3/25/2026	Paid Amt:	\$24.14
			E 01	005 810 000 000 410	Vestis supplay	\$245.06		
PO#:	21290	Voucher #:	78180	Invoice	Invoice No: 2630529256	3/25/2026	Paid Amt:	\$245.06
			E 03	005 760 000 720 350	Bus Garage Supplies	\$31.95		
PO#:	Voucher #:	78181	Invoice	Invoice No: 2630529259	3/25/2026	Paid Amt:	\$31.95	
			E 02	005 770 000 701 401	Aprons and linens	\$24.14		
PO#:	20992	Voucher #:	78182	Invoice	Invoice No: 2630526879	3/25/2026	Paid Amt:	\$24.14
			E 03	005 760 000 720 350	Bus Garage Supplies	\$31.95		
PO#:	Voucher #:	78183	Invoice	Invoice No: 2630526881	3/25/2026	Paid Amt:	\$31.95	
			E 01	005 810 000 000 410	Vestis supplay	\$245.06		
PO#:	21290	Voucher #:	78184	Invoice	Invoice No: 2630526880	3/25/2026	Paid Amt:	\$245.06
			E 02	005 770 000 701 401	Aprons and linens	\$24.14		
PO#:	20992	Voucher #:	78185	Invoice	Invoice No: 2630524558	3/25/2026	Paid Amt:	\$24.14
			E 01	005 810 000 000 410	Vestis supplay	\$245.06		
PO#:	21290	Voucher #:	78203	Invoice	Invoice No: 2630531651	3/25/2026	Paid Amt:	\$245.06

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108624	6660	REMIT	VESTIS GROUP INC		Check		
			E 01	005 810 000 000 410	Vestis supply		\$245.06	
PO#:	21290	Voucher #:	78186	Invoice	Invoice No: 2630524559	3/25/2026	Paid Amt:	\$245.06
			E 02	005 770 000 701 401	Aprons and linens		\$31.95	
PO#:	20992	Voucher #:	78187	Invoice	Invoice No: 2630524562	3/25/2026	Paid Amt:	\$31.95
							Check Amount:	\$1,204.60
chec	108625	6489	REMIT	VSP INSURANCE CO. (CT)		Check		
			B 01	215 032	District Contribution		\$20.97	
PO#:		Voucher #:	78199	Invoice	Invoice No: 824855927	3/25/2026	Paid Amt:	\$20.97
							Check Amount:	\$20.97
chec	108626	6168	REMIT	WEIDNER HOLDINGS, LLC		Check		
			E 02	005 770 000 701 366	Theresa Schmitt 4/24/26		\$100.00	
PO#:		Voucher #:	78232	Invoice	Invoice No: T.Schmitt	3/25/2026	Paid Amt:	\$100.00
							Check Amount:	\$100.00
chec	108627	6625	REMIT	WESLEY JOURDAIN		Check		
			E 01	020 605 000 510 430	PW Consultant		\$400.00	
			E 01	020 605 000 510 430	Sound Services		\$400.00	
PO#:		Voucher #:	78219	Invoice	Invoice No: 3/10 Powwow	3/25/2026	Paid Amt:	\$800.00
							Check Amount:	\$800.00
chec	108628	2505	REMIT	MARK GRAVELLE		Check		
			B 01	215 000	3/31 Payroll		\$2,420.72	
PO#:		Voucher #:	78256	Invoice	Invoice No: 3/31 Payroll	3/31/2026	Paid Amt:	\$2,420.72
							Check Amount:	\$2,420.72
							Report Total:	\$152,721.76

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
16553	0118	chec														
Donation - Willie Raine			23354	Credit	A	03/06/26	11358	Check	1	NORTHLAND SUPER MIL						
						0118	R 01 310 298	091 301 096		High Mileage Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
			23355	Credit	A	03/06/26	11359	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					35.05	0.00
														Receipt Total:	\$35.05	\$0.00
Gurstel Law Firm			23356	Credit	A	03/06/26	11360	Check	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000 099		Misc Revenue					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
Guthrie Theater fees			23357	Credit	A	03/06/26	11361	Cash	1	Miscellaneous Customer						
						0118	R 01 005 218	000 388 211		Gifted & Talented					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
Chocolate fundraiser			23358	Credit	A	03/06/26	11362	Cash	1	BAND I						
						0118	R 01 310 298	410 301 096		Band Activity					180.00	0.00
														Receipt Total:	\$180.00	\$0.00
Elem Lead. Hat day fundraiser			23360	Credit	A	03/06/26	11363	Cash	1	NORTHLAND STUDENT C						
						0118	R 01 310 298	114 301 096		Elem Student Activity					71.30	0.00
														Receipt Total:	\$71.30	\$0.00
			23361	Credit	A	03/06/26	11364	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					1.40	0.00
														Receipt Total:	\$1.40	\$0.00
Elderberry Class			23362	Credit	A	03/06/26	11365	Check	1	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					54.00	0.00
														Receipt Total:	\$54.00	\$0.00
ARVIG donations			23363	Credit	A	03/06/26	11367	Check	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000 099		Misc Revenue					1,057.00	0.00
														Receipt Total:	\$1,057.00	\$0.00
Chocolate Fundraiser			23364	Credit	A	03/06/26	11369	Cash	1	BAND I						
						0118	R 01 310 298	410 301 096		Band Activity					242.00	0.00
														Receipt Total:	\$242.00	\$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
16553	0118	chec		23365	Credit A	03/06/26	11371	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					226.00	0.00
														Receipt Total:	\$226.00	\$0.00
Chocolate fundraiser				23366	Credit A	03/06/26	11372	Cash	1	BAND I						
						0118	R 01 310 298 410 301 096			Band Activity					482.00	0.00
														Receipt Total:	\$482.00	\$0.00
				23367	Credit A	03/06/26	11373	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					20.05	0.00
														Receipt Total:	\$20.05	\$0.00
Fitness Center				23368	Credit A	03/06/26	11374	Cash	1	COMMUNITY EDUATION						
						0118	R 04 500 505 305 321 040			Tuition fm Patrons					160.00	0.00
														Receipt Total:	\$160.00	\$0.00
Chocolate fundraiser				23369	Credit A	03/06/26	11376	Cash	1	BAND I						
						0118	R 01 310 298 410 301 096			Band Activity					173.00	0.00
														Receipt Total:	\$173.00	\$0.00
Chocolate Fundraiser				23370	Credit A	03/06/26	11378	Cash	1	BAND I						
						0118	R 01 310 298 410 301 096			Band Activity					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
S.Daugherty				23371	Credit A	03/06/26	11366	Check	1	RETIRE/DEDUCT:						
						0118	E 01 020 211 000 000 291			Retired Emp Benefit					53.38	0.00
														Receipt Total:	\$53.38	\$0.00
L.Raftevoid				23372	Credit A	03/06/26	11368	Check	1	RETIRE/DEDUCT:						
						0118	E 01 010 203 000 000 291			Elem Retired Emp Benefit					302.64	0.00
														Receipt Total:	\$302.64	\$0.00
Gravelle-BBball & Trap				23373	Credit A	03/06/26	11370	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292 110 000 050			Activity Fees					105.00	0.00
														Receipt Total:	\$105.00	\$0.00
Morgan Seifert SB fee				23374	Credit A	03/06/26	11375	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292 110 000 050			Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$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
16553	0118	chec														
C.McNeil - Joiner			23375	Credit	A	03/06/26	11377	Cash	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000	099	Misc Revenue					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
														Deposit Total:	\$3,617.82	\$0.00
16555	0118	chec														
			23376	Credit	A	03/20/26	11379	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					5.25	0.00
														Receipt Total:	\$5.25	\$0.00
TPM Inc - Prom Donation			23377	Credit	A	03/20/26	11380	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
Vending Machine			23378	Credit	A	03/20/26	11381	Cash	1	NORTHLAND STUDENT L						
						0118	R 01 310 298	069 301	096	Student PBIS Leadership Act					163.00	0.00
														Receipt Total:	\$163.00	\$0.00
			23379	Credit	A	03/20/26	11382	Check	1	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321	040	Tuition fm Patrons					175.00	0.00
														Receipt Total:	\$175.00	\$0.00
Chocolate Fundraiser			23380	Credit	A	03/20/26	11383	Cash	1	BAND I						
						0118	R 01 310 298	410 301	096	Band Activity					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
JH leadership-valentine dance			23381	Credit	A	03/20/26	11384	Cash	1	NORTHLAND STUDENT C						
						0118	R 01 310 292	082 301	096	DONATIONS JH Student Lez					59.00	0.00
														Receipt Total:	\$59.00	\$0.00
3/10-3/11			23382	Credit	A	03/20/26	11385	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					609.80	0.00
														Receipt Total:	\$609.80	\$0.00
Powwow stand			23383	Credit	A	03/20/26	11386	Cash	1	NORTHLAND INDIAN EDL						
						0118	R 01 310 298	096 301	096	Indian Ed Activity					1,465.00	0.00
														Receipt Total:	\$1,465.00	\$0.00
Berg-Track & SB fees			23384	Credit	A	03/20/26	11387	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000	050	Activity Fees					110.00	0.00
														Receipt Total:	\$110.00	\$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
16555	0118	chec														
Team Lavallee - Prom donation			23385	Credit	A	03/20/26	11388	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
Chocolate fundraiser			23386	Credit	A	03/20/26	11389	Check	1	BAND I						
						0118	R 01 310 298	410 301 096		Band Activity					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
			23387	Credit	A	03/20/26	11390	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					618.95	0.00
														Receipt Total:	\$618.95	\$0.00
Maddy Doughty SB Fee			23388	Credit	A	03/20/26	11391	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
M.Horn track			23389	Credit	A	03/20/26	11392	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
Jezzie SB fee			23390	Credit	A	03/20/26	11393	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
Meg's SB fee			23391	Credit	A	03/20/26	11394	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
FNB-Prom donation			23392	Credit	A	03/20/26	11396	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
			23393	Credit	A	03/20/26	11397	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					11.00	0.00
														Receipt Total:	\$11.00	\$0.00
Crow Wing Power-Prom Donator			23394	Credit	A	03/20/26	11398	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

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
16555	0118	chec														
Jerry's -Prom Donation			23395	Credit	A	03/20/26	11399	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
FNB-Donation			23396	Credit	A	03/20/26	11400	Check	1	NORTHLAND SUPER MIL						
						0118	R 01 310 298	091	301 096	High Mileage Activity					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
			23397	Credit	A	03/20/26	11401	Check	1	BAND I						
						0118	R 01 310 298	410	301 096	Band Activity					120.05	0.00
														Receipt Total:	\$120.05	\$0.00
			23398	Credit	A	03/20/26	11402	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					7.75	0.00
														Receipt Total:	\$7.75	\$0.00
			23399	Credit	A	03/20/26		Check	1	ISD 704 PROCTOR PUBLI						
						0118	B 01 115 000				2138	03/11/26	Invoice	634.00	634.00	0.00
														Receipt Total:	\$634.00	\$0.00
			23400	Credit	A	03/20/26	11404	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					162.05	0.00
														Receipt Total:	\$162.05	\$0.00
Abbie & Hayden Trap fees			23401	Credit	A	03/20/26	11405	Check	1	NORTHLAND TRAP SHOC						
						0118	R 01 310 298	160	301 096	Trap Shoot Donations/Fundr					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
A.Schwarz Track			23402	Credit	V	03/20/26	11406	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110	000 050	Activity Fees					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
Salem Church-Prom donation			23403	Credit	V	03/20/26	11407	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
Lions Club-donation			23404	Credit	V	03/20/26	11408	Check	1	Northland Senior Class						
						0118	R 01 310 298	093	301 096	Senior Class Activity					1,500.00	0.00
														Receipt Total:	\$1,500.00	\$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
16555	0118	chec		23405	Credit V	03/20/26	11409	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					9.00	0.00
														Receipt Total:	\$9.00	\$0.00
Eagle Ctry Snowmobile Club don				23406	Credit V	03/20/26	11410	Check	1	EAGLES NEST					250.00	0.00
						0118	R 01 310 298	192 301 096		Eagles Nest Activity						
														Receipt Total:	\$250.00	\$0.00
Woodsman-donation				23407	Credit V	03/20/26	11411	Check	1	EAGLES NEST					100.00	0.00
						0118	R 01 310 298	192 301 096		Eagles Nest Activity						
														Receipt Total:	\$100.00	\$0.00
				23408	Credit V	03/20/26	11412	Check	1	MSEA						
						0118	B 01 115 000				2139	03/13/26	Invoice	278.66	278.66	0.00
														Receipt Total:	\$278.66	\$0.00
Bus # 92 glass claim				23409	Credit V	03/20/26	11413	Check	1	Miscellaneous Customer					355.32	0.00
						0118	R 03 005 000	000 720 625		Insurance Recovery						
														Receipt Total:	\$355.32	\$0.00
Original Receipt # 23409				23410	Credit V	03/20/26	11413	Check-V 1		Miscellaneous Customer					(355.32)	0.00
						0118	R 03 005 000	000 720 625								
														Receipt Total:	(\$355.32)	\$0.00
Original Receipt # 23408				23411	Credit V	03/20/26	11412	Check-V 1		MSEA					(278.66)	0.00
						0118	B 01 115 000				2139	03/13/26	Invoice	278.66		
														Receipt Total:	(\$278.66)	\$0.00
Original Receipt # 23407				23412	Credit V	03/20/26	11411	Check-V 1		EAGLES NEST					(100.00)	0.00
						0118	R 01 310 298	192 301 096								
														Receipt Total:	(\$100.00)	\$0.00
Original Receipt # 23406				23413	Credit V	03/20/26	11410	Check-V 1		EAGLES NEST					(250.00)	0.00
						0118	R 01 310 298	192 301 096								
														Receipt Total:	(\$250.00)	\$0.00
Original Receipt # 23405				23414	Credit V	03/20/26	11409	Check-V 1		Food Service					(9.00)	0.00
						0118	B 02 230 001									
														Receipt Total:	(\$9.00)	\$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
16555	0118	chec														
Original Receipt # 23404			23415	Credit V		03/20/26	11408	Check-V 1		Northland Senior Class						
						0118	R 01 310 298	093 301 096							(1,500.00)	0.00
														Receipt Total:	(\$1,500.00)	\$0.00
16556	0118	chec														
A.Schwarz Track Fee			23419	Credit A		03/30/26	11406	Check 1		AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
Salem Church-Prom Donation			23420	Credit A		03/30/26	11407	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
Northland Lions Donation			23421	Credit A		03/30/26	11408	Check 1		Northland Senior Class						
						0118	R 01 310 298	093 301 096		Senior Class Activity					1,500.00	0.00
														Receipt Total:	\$1,500.00	\$0.00
			23422	Credit A		03/30/26	11409	Cash 1		Food Service						
						0118	B 02 230 001			Deferred Revenue					9.00	0.00
														Receipt Total:	\$9.00	\$0.00
Eagles Country Snowmobile Clut			23423	Credit A		03/30/26	11410	Check 1		EAGLES NEST						
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
Woodsman Cafe donation			23424	Credit A		03/30/26	11411	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
Deposit Total:														\$5,562.90	\$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
16556	0118	chec														
Wright Insurance-Bus92 glass			23425	Credit	A	03/30/26	11413	Check	1	Miscellaneous Customer						
						0118	R 03 005 000 000	720	625	Insurance Recovery					355.32	0.00
														Receipt Total:	\$355.32	\$0.00
J.Kitchenhoff			23426	Credit	A	03/30/26	11414	Check	1	RETIRE/DEDUCT:						
						0118	E 01 020 211 000	000	291	Retired Emp Benefit					157.88	0.00
														Receipt Total:	\$157.88	\$0.00
			23427	Credit	A	03/30/26	11415	Check	1	ROCKFORD AREA SCHO						
						0118	B 01 115 000				2140	03/13/26	Invoice	1,461.23	1,461.23	0.00
														Receipt Total:	\$1,461.23	\$0.00
Joe & Irene Maertens Scholarsh			23428	Credit	A	03/30/26	11416	Check	1	Miscellaneous Customer						
						0118	R 01 005 000	324 340	096	Maertens Scholarship					10,000.00	0.00
														Receipt Total:	\$10,000.00	\$0.00
Chocolate Fundraiser			23429	Credit	A	03/30/26	11417	Cash	1	BAND I						
						0118	R 01 310 298	410 301	096	Band Activity					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
			23430	Credit	A	03/30/26	11418	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					57.05	0.00
														Receipt Total:	\$57.05	\$0.00
Donation from A.B grandparents			23431	Credit	A	03/30/26	11419	Cash	1	Northland Senior Class						
						0118	R 01 310 298	093 301	096	Senior Class Activity					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Lake Region Builders donation			23432	Credit	A	03/30/26	11420	Check	1	EAGLES NEST						
						0118	R 01 310 298	192 301	096	Eagles Nest Activity					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Silas Hemsworth Track			23433	Credit	A	03/30/26	11421	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000	050	Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
			23434	Credit	A	03/30/26	11422	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					41.50	0.00
														Receipt Total:	\$41.50	\$0.00

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
16556	0118	chec															
Chocolate Fundraiser			23435	Credit	A	03/30/26	11423	Cash	1	BAND I							
						0118	R 01 310 298 410 301 096			Band Activity					60.00	0.00	
															Receipt Total:	\$60.00	\$0.00
Lakeside Fireplace - donation			23436	Credit	A	03/30/26	11424	Check	1	EAGLES NEST							
						0118	R 01 310 298 192 301 096			Eagles Nest Activity					50.00	0.00	
															Receipt Total:	\$50.00	\$0.00
Concession leftovers			23437	Credit	A	03/30/26	11425	Cash	1	CONCESSIONS - FOOD S							
						0118	R 01 310 292 125 000 096			CONCESSIONS DISTRICT					81.75	0.00	
															Receipt Total:	\$81.75	\$0.00
			23438	Credit	A	03/30/26	11426	Cash	1	Food Service							
						0118	B 02 230 001			Deferred Revenue					14.05	0.00	
															Receipt Total:	\$14.05	\$0.00
Chocolate Fundraiser			23439	Credit	A	03/30/26	11427	Cash	1	BAND I							
						0118	R 01 310 298 410 301 096			Band Activity					60.25	0.00	
															Receipt Total:	\$60.25	\$0.00
			23440	Credit	A	03/30/26	11412	Check	1	MSEA							
						0118	B 01 115 000				2139	03/13/26	Invoice	278.66	278.66	0.00	
															Receipt Total:	\$278.66	\$0.00
															Deposit Total:	\$14,911.69	\$0.00
16557	0118	chec															
Online Food Service Pmts			23441	Credit	A	03/31/26	03/31/26	Check	1	Food Service							
						0118	B 02 230 001			Deferred Revenue					147.73	0.00	
															Receipt Total:	\$147.73	\$0.00
															Deposit Total:	\$147.73	\$0.00
16558	0118	chec															
March Impact Aid Payments			23442	Credit	A	03/31/26	3/11/26	Wire	1	Miscellaneous Customer							
						0118	R 01 005 000 000 175 506			Impact Aid					12,973.00	0.00	
						0118	R 01 005 000 000 175 506			Impact Aid					34,718.00	0.00	
															Receipt Total:	\$47,691.00	\$0.00
															Deposit Total:	\$47,691.00	\$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
16559	0118	2														
IDEAS payments			23443	Credit	A	03/30/26	IDEAS 3/30	Wire	1	Minn Dept of ED						
						0118	R 01 005 000 000 000	211		Gen Ed/Spar/Pen Adj Aid				304,180.07		0.00
						0118	R 01 005 000 000 740	360		Special Ed Aid				58,480.58		0.00
						0118	R 04 500 582 000 344	300		School Readiness State Aids				6,505.34		0.00
						0118	R 04 500 583 000 354	300		PRESCH SCREEN				276.30		0.00
Receipt Total:														\$369,442.29		\$0.00
Deposit Total:														\$369,442.29		\$0.00
16560	0118	2														
IDEAS payments 3/13/26			23444	Credit	A	03/13/26	IDEAS 3/13/26	Wire	1	Minn Dept of ED						
						0118	R 01 005 000 000 000	211		Gen Ed/Spar/Pen Adj Aid				304,362.98		0.00
						0118	R 01 005 000 000 000	201		Endowment Fund				11,911.56		0.00
						0118	R 01 020 760 000 714	300		A&I Deseg Transportation				46,944.83		0.00
Receipt Total:														\$363,219.37		\$0.00
Deposit Total:														\$363,219.37		\$0.00
16561	0118	2														
Foodservice Reimbursements			23445	Credit	A	03/11/26	03/11/2026	Check	1	Minn Dept of ED						
						0118	R 02 005 770 000 703	300		STATE SPECIAL MILK				56.00		0.00
						0118	R 02 005 770 000 706	300		FRESH FRUIT/VEG GRANT				2,337.04		0.00
Receipt Total:														\$2,393.04		\$0.00
Deposit Total:														\$2,393.04		\$0.00
16562	0118	2														
Food Service Reimbursements			23446	Credit	A	03/18/26	03182026	Wire	1	Minn Dept of ED						
						0118	R 02 005 770 000 701	300		STATE SCH LUNCH-SNP				482.74		0.00
						0118	R 02 005 770 000 705	476		Federal Breakfast				7,276.50		0.00
						0118	R 02 005 770 000 701	471		Reg Lunch				1,776.52		0.00
						0118	R 02 005 770 000 701	471		Lunch XCents				347.58		0.00
						0118	R 02 005 770 000 701	472		Free and Reduced				16,065.92		0.00
Receipt Total:														\$25,949.26		\$0.00
Deposit Total:														\$25,949.26		\$0.00
16563	0118	2														
Title Reimbursements			23447	Credit	A	03/19/26	03192026	Wire	1	Minn Dept of ED						
						0118	R 01 005 000 011 433	400		Title IV part A, Prior Year				5,631.71		0.00
						0118	R 01 005 000 000 433	400		Title IV				6,545.94		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
16563	0118	2														
Title Reimbursements				23447	Credit	A	03/19/26	03192026	Wire	1						
										Minn Dept of ED						
										Title IV				706.12	0.00	
										Federal Aids & Grant				1,770.00	0.00	
										TITLE I				91,606.25	0.00	
										TITLE I				31,691.98	0.00	
										TITLE I				21,132.44	0.00	
Receipt Total:														\$159,084.44	\$0.00	
Deposit Total:														\$159,084.44	\$0.00	
Report Total:														\$992,019.54	\$0.00	

Northland Community Schools

Finance Report 03/31/26

First National Bank

General Checking	\$285,538.55
Money Market Account	\$37,438.27
CD/Scholarship Carpenter Matures 6/17/27	\$8,646.77
CD/Scholarship Carpenter Matures 6/17/27	\$15,615.16
CD/Scholarship Felton Matures 12/10/26	\$7,725.49
CD/Scholarship Sepin Matures 8/25/26	\$3,584.82
Total Investments	\$73,010.51
 Total of all deposits at First National Bank	\$358,549.06
 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	\$69,220.19	\$134,858.96
02	Food Service Fund	\$1,966.63	\$16,059.46
03	Transportation Fund	\$355.32	\$13,997.08
04	Community Ed Fund	\$389.00	\$609.77
05	Capital Fund	\$0.00	\$1,277.00
06	Construction Fund	\$0.00	\$0.00
07	Debt Redemption Fund	\$0.00	\$0.00
18	Scholarship Fund	\$0.00	\$0.00
Total		\$71,931.14	\$166,802.27

March 2026 Payroll

	Monthly Total
Gross Payroll	\$426,137.49
Employer Benefits	\$95,096.91
Employer Taxes	\$30,605.09
Total Cost of Payroll	\$551,839.49

Includes Payrolls:

S202617 3/13/2026
S202618 3/31/2026

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

EXPENDITURES	Actual 2024-25 Expenses	Adopted Budget 2025-26 Expenses	YTD Mar 2024-2025 Expenses	YTD Mar 2025-2026 Expenses	% of 2024-25 Budget	Mar FY '25 vs Mar FY '26 Difference	% of 2025-26 Budget
Fund							
General Fund (01)	7,319,969	7,718,581	4,839,646	4,854,556	66.1%	14,910	62.9%
Administrative & Support Svc	760,790	740,985	570,346	567,804	75.0%	(2,543)	76.6%
Regular Instruction	3,351,296	3,339,425	2,094,817	2,032,605	62.5%	(62,212)	60.9%
Vocational Instruction	109,735	114,060	64,328	67,783	58.6%	3,455	59.4%
Special Education Inst	1,441,097	1,659,075	942,143	1,184,697	65.4%	242,554	71.4%
Instructional Support	417,458	387,987	301,635	275,005	72.3%	(26,629)	70.9%
Pupil Support	396,129	387,578	204,013	133,023	51.5%	(70,990)	34.3%
Sites & Buildings	771,036	1,013,471	590,936	517,154	76.6%	(73,782)	51.0%
Fiscal & Other Fixed Costs	72,428	76,000	71,427	76,485	98.6%	5,058	100.6%
Food Service (02)	368,762	412,020	258,670	226,924	70.1%	(31,746)	55.1%
Transportation (03)	818,925	676,498	694,968	493,147	84.9%	(201,821)	72.9%
Community Service (04)	252,508	299,274	159,190	171,355	63.0%	12,165	57.3%
Capital Outlay (05)	133,308	105,000	106,484	68,626	79.9%	(37,858)	65.4%
Construction (06)	69,779	80,000	69,779	-	100.0%	(69,779)	0.0%
Debt Service (07)	1,760,024	1,761,107	1,760,024	1,760,632	100.0%	608	100.0%
Total	10,723,274	11,052,480	7,888,761	7,575,240	73.6%	(313,521)	68.5%
Total Funds 01, 03 & 05	8,272,201	8,500,079	5,641,099	5,416,330	68.2%	(224,769)	63.7%
REVENUE	Actual 2024-25 Revenue	Budgeted 2025-26 Revenue	YTD Mar 2024-2025 Revenue	YTD Mar 2025-2026 Revenue	% of 2024-25 Budget	Mar FY '25 vs Mar FY '26 Difference	% of 2025-26 Budget
Fund							
General Fund (01)	7,679,805	7,671,754	5,811,859	5,791,308	75.7%	(20,551)	75.5%
Food Service (02)	330,227	267,700	207,712	200,157	62.9%	(7,555)	74.8%
Transportation (03)	315,626	395,891	(4,921)	2,447	-1.6%	7,368	0.6%
Community Service (04)	327,628	282,175	176,085	40,634	53.7%	(135,452)	14.4%
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	6,256,672	6,095,332	59.1%	(161,340)	57.7%
Total Funds 01, 03 & 05	8,165,987	8,216,525	5,806,938	5,793,755	71.1%	(13,184)	70.5%

Northland Community Schools

Independent School District #118

School Board Report

Date: 04/08/26



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.
 - Reading about space; Buddy Play; Enjoying the sun; Reflecting on our learning; Phonics and writing work; Bemidji Science Museum Field Trip; Take a 5th Grader Fishing - [Facebook Link](#)
 - 3rd Quarter Elementary Eagle Pride Celebrations; Minute to Win It; Math and Reading Awards; Eagle Pride Bingo; School Spirit - [Facebook Link](#)
 - Staff vs 5th Graders Dodgeball Game; 3rd Grade Field Trip to the Planetarium; Kicking off the Ocean Theme in PreK; Creating Shapes with Geoboards - [Facebook Link](#)

Updates

- ATV Safety started after Spring Break.

Early Childhood

- Students enjoyed the hands-on activities with their March themes of Ocean and Space.
- We will have our last ECFE nights on April 14 and 21st.

Elementary

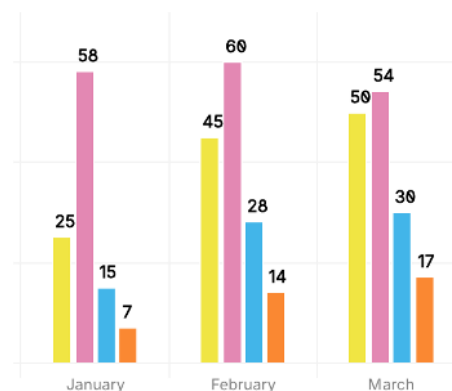
- K-5th celebrated the end of 3rd Quarter with BINGO for those students who showed Eagle Pride all quarter - it was a huge success!
- We have 2 Reading Corps tutors that supports K-3 students
 - **63.6% of students are exceeding our weekly target growth goals and 97% of students are improving.** We've seen strong growth in kindergarten particularly this year as well as 2nd grade.
- 5th Grade participated in "Take a 5th Grader Fishing". - [Facebook Link](#)
- 4th Grade went to Headwaters Science Center in Bemidji for their yearly field trip. - [Facebook Link](#)

LETRS

- LETRS training pacing - Unit 8, Session 3
- (Unit 4, Session 3 for new Northland staff)

(HRS Level 1) PBIS:

- [March Data](#) = 17 majors



Proposals:

Northland Community Schools

Independent School District #118



School Board Report

Date April 7, 2026

Report Submitted by: L. Monroe-Indian Education

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

Celebrations:

- Federal reporting requirements have been completed and accepted for this year's Title VI part II of the EASIE report.
- The Northland Eagles drum group and/or dance troupe were requested to sing for the following places since our last report: the Bugonaygeshig school round dance, the Bugonaygeshig school royalty powwow, the TrekNorth school powwow, the Bemidji TBTN program event.
- Ojibwe Language Quiz Bowl; Congratulations to the quiz bowl team on winning 1st place at the Fond Du Lac School competition and 1st place in the Minnesota Indian Education Association competition this past month!
- The Minnesota Indian Education Association Conference is held annually. This year was March 18th-20th, 2026. There are teacher, administration, school board, and staff workshops, youth workshops and an MIEA powwow along with both Ojibwe and Dakota language quiz bowls during the week of the conference.
- Congratulations to Danica Heinle and Landon Monroe for their accomplishments at the MIEA conference powwow! Both becoming the 2nd runner up as the Powwow ambassadors!
- Request overnight stay for April 30th for the International Falls Quiz Bowl Competition and May 14th for the Jack Briggs Quiz Bowl in Cloquet.

Miigwech. Thank you.

Northland Community Schools Indian Education Program Overview

- Indian Education Act of 1972; The Indian Education legislation is unique in the following ways:
 - It recognizes that American Indians have unique, educational and culturally related academic needs and distinct language and cultural needs;
 - It is the only comprehensive Federal Indian Education legislation, that deals with American Indian education from preschool to graduate-level education and reflects the diversity of government involvement in Indian education;
 - It focuses national attention on the educational needs of American Indian learners, reaffirming the Federal government's special responsibility related to the education of American Indians and Alaska Natives; and
 - It provides services to American Indians and Alaska Natives that are not provided by the Bureau of Indian Affairs.
- The Minnesota Department of Education – Office of Indian Education is committed to supporting districts and schools to ensure that every American Indian student in the state has equitable access to programs that are specifically designed to meet their unique educational or cultural academic needs.
- ISD #118 Indian Education office consists of three staff members.
 1. The Indian Education Director/IHSL
 2. The transition/cultural assistant/IHSL
 3. The Title VI tutor/cultural assistant/IHSL
- **Indian Home School Liaison (IHSL)**-American Indian Home/School Liaisons (IHSL) are employed by Minnesota districts to enhance communication between schools and the families of American Indian students that have disabilities or that are in the process of being evaluated for special education. IHSL helps to assure that American Indian families understand their due process rights and that school personnel understand cultural and linguistic differences that may affect students. The Minnesota Department of Education (MDE) provides professional development to IHSL; data analysis has shown that districts whose liaisons participate in professional development offerings have less disproportionate representation in special education than comparable districts that do not participate.
- **Student Interaction/Tutoring**-Interaction between Indian Education Staff and students throughout school hours and after-school activities. Tutoring in the classroom and in the resource room during school hours.
- **Anishinaabe Quiz Bowl**-quiz bowl consists of school teams that compete in tournaments hosted by other schools. Students compete in knowledge of language/history/and culture. Practice is held all year; every week, during or after school. Students are required to attend

90% of practices held before each competition along with passing scores on language/history/and culture quizzes given before competitions.

- **Drum & Dance Troupe-**
 - Dance troupe-teaching lessons on traditional dance. Throughout the year, students compete and exhibition for schools and venues in MN. Students gain experience and knowledge in powwow etiquette through these exhibitions and competitions.
 - Drum-practice is held weekly at the end of the school day and/or after school which is available to students in grades 3-12. Zhaabawe (girls back up singing) is also held weekly. Zhaabawe is available to students in grades 7 -12th grade.
 - The Northland Community Schools Drum & Dance competition is held once a year where schools across MN come to compete.
 - The Northland Community Schools Annual Powwow is held once a year during the school day to educate and celebrate as a community.
 - The Northland Community Schools Round Dance is held once a year after school to educate and celebrate as a community.
- **Ojibwe Language & Culture Lessons-** Elem education is throughout the year with shared resources and materials in elem classes and classrooms. High School Ojibwe level 1, 2 and Introduction classes are electives, and are held everyday.
- **Classroom Curriculum:** we work continuously with staff on enhancing curriculums with language and culture. We try to bring in cultural presenters who can assist staff with cultural lesson planning during classes with students when requested.
- **Cultural Awareness-** Throughout the year we hold cultural awareness events and activities, such as after school outfit making, moccasin making, crafts, feasts-teaching cultural etiquette and formalities, community education, presentations etc. (dates vary-please see monthly calendar for dates).
- **Clubs/organizations-online:** Along with drum, dance, and Ojibwe quiz bowl, students can also join other leadership clubs and organizations Indian Education sponsors or collaborates with, such as;
 - **Ogichidaa Club**
 - **Native American Youth Alliance (UNITY)**
 - **Lacrosse**

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

Board Approved: 02/12/2025

Board Approved Revision:

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

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

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

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

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

5-Last Day of School (partial day)

August

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

(0/3)

September

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

(21/20/21)

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

October

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

(20/21)

November

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

(17/18)

End of Quarter 1 11/7

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

December

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

(14/15)

January

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

(19/20)

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

February

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

(18/19)

March

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

(18/20)

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

April

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

(18/19)

May

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

(20/20)

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

June

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19

(4/5)

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

	Student Days	*Teacher Days	
Qtr 1:	41/40	45	
Qtr 2:	31	43	
Qtr 3:	41	44	
Qtr 4:	46	49	(4 evening events) = 183
	169/168	181	