Regular Meeting

Wednesday, June 10, 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 meeting minutes from the Regular Meeting on May 13, 2026

7.2. Approve Treasurer's Report and bills from May 2026

7.3. Approve the resolution accepting gifts/donations to Northland Community Schools: Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows: The Northland Community Schools - District 118 School Board does hereby accept the following gifts/donations;
Dan Rogers- $25 for Band
Bill and Stacey Wake - $100 for High School Leadership
David and Sharon Grouse - $100 for Trap Team
Emily/Outing/50 Lakes Lions Club - $200 for Prom

8. **Reports**

8.1. **Business Manager Report**

8.2. **Elementary Principal Report**

8.3. **High School Principal Report**

8.4. **Student Activities Report**

8.5. **Facilities Report**

8.6. **Indian Education Report**

8.7. **CE Report**

9. **Superintendent Report**
10. **New Business**

10.1. Approve the FY27 Budget

10.2. Approve 1st National Bank of Walker as official depository for 2026-2027

10.3. Approve Pemberton, Sorlie, Rufer, Kerschner, PLLP, as school attorneys for 2026-2027

10.4. Approve the 2026-2027 renewal contract from Weizenegger Engel Insurance

10.5. Approve the 2026-2027 Agreement for Services between Interquest Canines and ISD #118

10.6. Approve FY27 Lease Agreement between Little Sand Group Homes and ISD #118

10.7. Approve renewing the 2026-2027 Early Childhood Service Agreement between North Homes and ISD #118

10.8. Approve the 2026-2027 Agreement for CTSS (Children's Therapeutic Services and Supports) between North Homes and ISD #118

10.9. Approve the 2026-2027 Early Childhood Collaborative Agreement between NECC (Family Center) and ISD #118.

10.10. Approve the 2026-2027 Agreement for Athletic Training Services between ISD #118 and Grand Itasca

10.11. Approve the 2026-2027 Contract for Services between ARCC and ISD #118

10.12. Approve the Agreement for Services between Northland Community Schools and Hill City Public Schools for shared services of Social Worker Karissa Benoit, effective the 2026-2027 school year

10.13. Approve the 2026-2027 Resolution of Membership in MSHSL(MN State High School League)

10.14. Approve the quote from Benham Electric for installation of LED lighting

10.15. Approve revisions to the Library Para job description

10.16. Approve the Elementary Social Studies Curriculum Proposal

10.17. Approve SEL Curriculum Resources Proposal

10.18. Approve High School Social Studies Curriculum Proposal

10.19. Approve Science Curriculum Proposal for grades 6-8

10.20. Approve Science Curriculum Proposal for grades 9-12

10.21. Approve resolution for the Designation of an Identified Official with Authority for Education Identity Access Management and for a proxy.

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board(PELSB), and Office of Higher Education (OHE) require annual designation of an Identified

Official with Authority (IOwA) for each local education agency that uses the Education Identity Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local education agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The Identified Official with Authority will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties. The Superintendent recommends the Board authorize Mark Morrison, mmorrison@isd118.org, mark.morrison to act as the Identified Official with Authority (IOwA) for Northland Community Schools 0118-01 and for Tina Anderson, tina.anderson, to act as proxy for Northland Community Schools 0118-01.

11. **Personnel**

11.1. Approve non-renewal of contract with probationary teacher Kristen Panchyshyn, effective the last day of the 2025-2026 school year
WHEREAS, Kristen Panchyshyn is a probationary teacher in Independent School District No. 118.
BE IT RESOLVED, by the School Board of Independent School District No. 118, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Kristen Panchyshyn, probationary teacher in Independent School District No. 118, is hereby terminated at the close of the 2025-2026 school year. BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law

11.2. Accept Ken Grabinski's Intent to Retire, effective October 1, 2026

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

13. **Next Meeting Dates:**
    - **Work Session, June 17, 2026, 5:30 p.m.**
    - **Regular Meeting, July 8, 2026, 5:30 p.m.**

14. **Adjournment**

Northland Community Schools - ISD #118
Regular Meeting Minutes Summary
Wednesday, April 8, 2026
Northland High School Room C113
316 Main St E
Remer, MN 56672

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

1. **Call to Order**

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

2. **Pledge of Allegiance**

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

4. **Adoption of Agenda**

Motion to adopt the agenda with the following additions: New Business - 11.3 Personnel - 12.3, 12.4, 12.5. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

5. **Recognitions**

6. **Audience Recognition**

7. **Consent items**

Motion to approve the Consent items. This motion, made by Linda Knox and seconded by Bill Wake, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

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
   Due to a scheduling conflict with the 2025-2026 Awards Banquet, the May 20, 2026 Work Session has been canceled

   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

Motion to approve revisions to the 2025-2026 calendar for grades K-11. This motion, made by Linda Knox and seconded by Aaron Ammerman, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

11.3. Approve the following revisions to the 2025-2026 Early Childhood calendar

- April 23, 2026 will be an EC school day
- EC Graduation/last day of school will be June 3, 2026

12. **Personnel**

12.1. Approve the hire of Alison Glade as High School Science Teacher, beginning the 2026-2027 school year
Motion to approve the hire of Alison Glade as High School Science Teacher, beginning the 2026-2027 school year. This motion, made by Aaron Ammerman and seconded by Linda Knox, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

12.2. Accept Erika Snakenberg's resignation effective March 31, 2026
Motion to accept Erika Snakenberg's resignation as Paraprofessional, effective March 31, 2026. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

12.3. Accept Trevor Green's resignation as Custodian, effective April 23, 2026
Motion to accept Trevor Green's resignation as Custodian, effective April 23, 2026. This motion, made by Tyler Seifert and seconded by Jason Perkins, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

12.4. Accept Jeremy Schwarz's resignation as Boys Basketball Head Coach, effective immediately
Motion to accept Jeremy Schwarz's resignation as Boys Basketball Head Coach, effective immediately. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

12.5. Accept Jeremy Schwarz' resignation as Junior High Football Coach, effective immediately
Motion to accept Jeremy Schwarz' resignation as Junior High Football Coach, effective immediately. This motion, made by Tyler Seifert and seconded by Linda Knox, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc

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

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

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

June 17, 2026 has been selected as a tentative date for a make-up Work Session

15. **Adjournment**

Board Chair Ruyak called for a motion to adjourn the meeting at 6:17 p.m. This motion, made by Tyler Seifert and seconded by Linda Knox, Passed.
Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 7, Nay: 0

Tina Anderson, Recording Secretary

Linda Knox, Board Clerk

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16580	0118	chec														
J.Kitchenhoff			23498	Credit	A	05/01/26	11465	Check	1	RETIRE/DEDUCT:						
						0118 E 01 020 211 000 000 291				Retired Emp Benefit					153.94	0.00
														Receipt Total:	$153.94	$0.00
			23499	Credit	A	05/01/26	11466	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					3.00	0.00
														Receipt Total:	$3.00	$0.00
			23500	Credit	A	05/01/26	11468	Check	1	AVERY RUYAK						
						0118 B 01 115 000					2145	04/21/26	Invoice	40.00	40.00	0.00
														Receipt Total:	$40.00	$0.00
			23501	Credit	A	05/01/26	11469	Wire	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					81.10	0.00
														Receipt Total:	$81.10	$0.00
			23502	Credit	A	05/01/26	11470	Wire	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					66.05	0.00
														Receipt Total:	$66.05	$0.00
Ind Ed Incentives			23503	Credit	A	05/01/26	11471	Check	1	LEECH LAKE BAND OF O						
						0118 R 01 310 298 096 301 096				Indian Ed Activity					352.95	0.00
														Receipt Total:	$352.95	$0.00
LLBO			23504	Credit	A	05/01/26	11472	Check	1	COMMUNITY EDUATION						
						0118 R 04 500 505 305 321 040				Tuition fm Patrons					180.00	0.00
														Receipt Total:	$180.00	$0.00
LLBO			23505	Credit	A	05/01/26	11473	Check	1	AF ACTIVITY FEES						
						0118 R 01 310 292 110 000 050				Activity Fees					215.00	0.00
														Receipt Total:	$215.00	$0.00
Guthrie FT			23506	Credit	A	05/01/26	11474	Check	1	LEECH LAKE BAND OF O						
						0118 R 01 005 218 000 388 211				Gifted & Talented					70.00	0.00
														Receipt Total:	$70.00	$0.00
Aric Genz BBall feel			23507	Credit	A	05/01/26	11475	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

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16580	0118	chec														
			23508	Credit	A	05/01/26	11476	Check	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					183.50	0.00
														Receipt Total:	$183.50	$0.00
Longville Women of Today-Prom			23509	Credit	A	05/01/26	11478	Check	1	EAGLES NEST						
						0118 R 01 310 298	192	301	096	Eagles Nest Actvity					200.00	0.00
														Receipt Total:	$200.00	$0.00
			23510	Credit	A	05/01/26		Check	1	MSEA						
						0118 B 01 115 000					2144	04/16/26	Invoice	557.33	557.33	0.00
														Receipt Total:	$557.33	$0.00
			23511	Credit	A	05/01/26	11479	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					86.05	0.00
														Receipt Total:	$86.05	$0.00
Vending Machine			23512	Credit	A	05/01/26	11467	Cash	1	NORTHLAND STUDENT L						
						0118 R 01 310 298	069	301	096	Student PBIS Leadership Act					146.00	0.00
														Receipt Total:	$146.00	$0.00
														Deposit Total:	**$2,389.92**	**$0.00**
16581	0118	chec														
Fed. Dam Fire Dept			23513	Credit	A	05/12/26	11480	Check	1	EAGLES NEST						
						0118 R 01 310 298	192	301	096	Eagles Nest Actvity					200.00	0.00
														Receipt Total:	$200.00	$0.00
Boy River Hobo Club			23514	Credit	A	05/12/26	11481	Check	1	Northland Senior Class						
						0118 R 01 310 298	093	301	096	Senior Class Activity					100.00	0.00
														Receipt Total:	$100.00	$0.00
Refund for KP policy			23515	Credit	A	05/12/26	11482	Check	1	Miscellaneous Customer						
						0118 B 01 215 000				Net Payroll Payable					83.25	0.00
														Receipt Total:	$83.25	$0.00
S.Daugherty dental			23516	Credit	A	05/12/26	11483	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
			23517	Credit	A	05/12/26	11484	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					18.00	0.00
														Receipt Total:	$18.00	$0.00

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16581	0118	chec														
			23518	Credit	A	05/12/26	11485	Cash	1	COMMUNITY EDUATION						
				0118 R 04 500 505 305 321 040						Tuition fm Patrons					574.00	0.00
														Receipt Total:	$574.00	$0.00
Northern star coop-rental fee			23519	Credit	A	05/12/26	11486	Check	1	Miscellaneous Customer						
				0118 R 01 005 000 000 000 099						Misc Revenue					50.00	0.00
														Receipt Total:	$50.00	$0.00
			23520	Credit	A	05/12/26	11487	Check	1	Food Service						
				0118 B 02 230 001						Deferred Revenue					88.00	0.00
														Receipt Total:	$88.00	$0.00
Prom Tickets			23521	Credit	A	05/12/26	11488	Cash	1	EAGLES NEST						
				0118 R 01 310 298 192 301 096						Eagles Nest Actvity					280.00	0.00
														Receipt Total:	$280.00	$0.00
			23522	Credit	A	05/12/26	11489	Check	1	COMMUNITY EDUATION						
				0118 R 04 500 505 305 321 040						Tuition fm Patrons					156.00	0.00
														Receipt Total:	$156.00	$0.00
			23523	Credit	A	05/12/26	11490	Cash	1	Food Service						
				0118 B 02 230 001						Deferred Revenue					28.00	0.00
														Receipt Total:	$28.00	$0.00
			23524	Credit	A	05/12/26	11491	Check	1	Food Service						
				0118 B 02 230 001						Deferred Revenue					89.10	0.00
														Receipt Total:	$89.10	$0.00
			23525	Credit	A	05/12/26	11492	Cash	1	Food Service						
				0118 B 02 230 001						Deferred Revenue					3.00	0.00
														Receipt Total:	$3.00	$0.00
chocolate fundraiser			23526	Credit	A	05/12/26	11493	Cash	1	BAND I						
				0118 R 01 310 298 410 301 096						Band Activity					160.00	0.00
														Receipt Total:	$160.00	$0.00
														Deposit Total:	**$1,882.73**	**$0.00**
16582	0118	chec														
			23527	Credit	A	05/22/26	11494	Cash	1	Food Service						
				0118 B 02 230 001						Deferred Revenue					110.05	0.00
														Receipt Total:	$110.05	$0.00

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16582	0118	chec														
Wolkse Donation			23528	Credit	A	05/22/26	11495	Check	1	BAND I						
						0118 R 01 310 298 410 301 096				Band Activity					25.00	0.00
														Receipt Total:	$25.00	$0.00
Bill & Stacey Wake			23529	Credit	A	05/22/26	11496	Check	1	NORTHLAND STUDENT L						
						0118 R 01 310 298 069 301 096				Student PBIS Leadership Act					100.00	0.00
														Receipt Total:	$100.00	$0.00
			23530	Credit	A	05/22/26	11497	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					13.40	0.00
														Receipt Total:	$13.40	$0.00
Neururer-Lost library book			23531	Credit	A	05/22/26	11498	Cash	1	Miscellaneous Customer						
						0118 R 01 005 000 000 000 099				Misc Revenue					10.00	0.00
														Receipt Total:	$10.00	$0.00
			23532	Credit	A	05/22/26	11499	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					5.05	0.00
														Receipt Total:	$5.05	$0.00
Free Will donation concert			23533	Credit	A	05/22/26	11500	Cash	1	BAND I						
						0118 R 01 310 298 410 301 096				Band Activity					45.00	0.00
														Receipt Total:	$45.00	$0.00
			23534	Credit	A	05/22/26	11501	Cash	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					29.00	0.00
														Receipt Total:	$29.00	$0.00
D.Rouse donation			23535	Credit	A	05/22/26	11502	Check	1	NORTHLAND TRAP SHOC						
						0118 R 01 310 298 160 301 096				Trap Shoot Donations/Fundra					100.00	0.00
														Receipt Total:	$100.00	$0.00
J.Kitchenhoff			23536	Credit	A	05/22/26	11503	Check	1	RETIRE/DEDUCT:						
						0118 E 01 020 211 000 000 291				Retired Emp Benefit					153.94	0.00
														Receipt Total:	$153.94	$0.00
			23537	Credit	A	05/22/26	11504	Check	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					134.80	0.00
														Receipt Total:	$134.80	$0.00

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16582	0118	chec														
Ins. Claim			23538	Credit	A	05/22/26	11505	Check	1	Miscellaneous Customer						
						0118 R 03 005 000 000 720 625				Insurance Recovery					380.00	0.00
														Receipt Total:	$380.00	$0.00
			23539	Credit	A	05/22/26	11506	Check	1	NORTHLAND INDIAN EDU						
						0118 R 01 310 298 096 301 096				Indian Ed Activity					250.00	0.00
														Receipt Total:	$250.00	$0.00
			23540	Credit	A	05/22/26	11507	Check	1	COMMUNITY EDUATION						
						0118 R 04 500 505 305 321 040				Tuition fm Patrons					102.00	0.00
														Receipt Total:	$102.00	$0.00
Chocolate Fundraiser			23541	Credit	A	05/22/26	11508	Cash	1	BAND I						
						0118 R 01 310 298 410 301 096				Band Activity					320.00	0.00
														Receipt Total:	$320.00	$0.00
			23542	Credit	A	05/22/26	11509	Check	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					1,006.90	0.00
														Receipt Total:	$1,006.90	$0.00
														Deposit Total:	**$2,785.14**	**$0.00**
16583	0118	chec														
Food Service Deposits			23543	Credit	A	05/01/26	05012026	Wire	1	Food Service						
						0118 B 02 230 001				Deferred Revenue					110.63	0.00
														Receipt Total:	$110.63	$0.00
														Deposit Total:	**$110.63**	**$0.00**
16584	0118	chec														
Impact Aid			23544	Credit	A	05/19/26	April	Wire	1	Miscellaneous Customer						
						0118 R 01 005 000 000 175 506				Impact Aid					3,909.00	0.00
														Receipt Total:	$3,909.00	$0.00
														Deposit Total:	**$3,909.00**	**$0.00**
16585	0118	chec														
Impact Aid			23545	Credit	A	05/19/26	April	Wire	1	Miscellaneous Customer						
						0118 R 01 005 000 000 175 506				Impact Aid					73,295.00	0.00
														Receipt Total:	$73,295.00	$0.00
														Deposit Total:	**$73,295.00**	**$0.00**

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16586	0118	chec														
Cass County Advance #1			23546	Credit	A	05/27/26	05272026	Wire	1	CASS COUNTY AUDITOR						
						0118 R 01 005 000 000 000 001				Taxes					793,482.97	0.00
														Receipt Total:	$793,482.97	$0.00
														Deposit Total:	**$793,482.97**	**$0.00**
16587	0118	chec														
Cass County Tax Payment			23547	Credit	A	05/01/26	May	Wire	1	CASS COUNTY AUDITOR						
						0118 R 01 005 000 000 000 001				Taxes					71,494.05	0.00
														Receipt Total:	$71,494.05	$0.00
														Deposit Total:	**$71,494.05**	**$0.00**
16589	0118	2														
Food Service Reimbursements			23565	Credit	A	05/06/26	05062026	Wire	1	Minn Dept of ED						
						0118 R 02 005 770 000 701 300				STATE SCH LUNCH					511.87	0.00
						0118 R 02 005 770 000 706 300				FRESH FRUIT/VEG GRANT					1,685.19	0.00
						0118 R 02 005 770 000 705 476				Federal Breakfast					8,208.48	0.00
						0118 R 02 005 770 000 701 471				Federal Lunch Aid					1,883.70	0.00
						0118 R 02 005 770 000 701 300				STATE SCH LUNCH					368.55	0.00
						0118 R 02 005 770 000 701 472				Spec Asst-Need Ch					17,035.20	0.00
														Receipt Total:	$29,692.99	$0.00
														Deposit Total:	**$29,692.99**	**$0.00**
16590	0118	2														
MA IEP Reimbursement			23566	Credit	A	05/06/26	05062026	Wire	1	Minn Dept of ED						
						0118 R 01 005 000 000 372 071				Med Assist Fr Dept of HS					14,555.39	0.00
														Receipt Total:	$14,555.39	$0.00
														Deposit Total:	**$14,555.39**	**$0.00**
16591	0118	2														
State Milk Reimbursement			23567	Credit	A	05/13/26	05132026	Wire	1	Minn Dept of ED						
						0118 R 02 005 770 000 703 300				STATE SPECIAL MILK					65.00	0.00
														Receipt Total:	$65.00	$0.00
														Deposit Total:	**$65.00**	**$0.00**

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16592	0118	2														
IDEAS Payment			23568	Credit	A	05/15/26	05152026	Wire	1	Minn Dept of ED						
						0118 R 01 005 000 000 000 211				Gen Ed/Spar/Pen Adj Aid					312,211.07	0.00
														Receipt Total:	$312,211.07	$0.00
														Deposit Total:	**$312,211.07**	**$0.00**
16593	0118	2														
Career Pathways-S.Peterson			23569	Credit	A	05/15/26	05152026	Wire	1	Minn Dept of ED						
						0118 R 01 020 250 270 809 096				Career Pathways					500.00	0.00
														Receipt Total:	$500.00	$0.00
														Deposit Total:	**$500.00**	**$0.00**
16594	0118	2														
A.Osterhoudt BSU Mentor Pmt			23570	Credit	A	05/27/26	05272026	Wire	1	Minn Dept of ED						
						0118 R 01 005 000 000 000 099				Misc Revenue					125.00	0.00
														Receipt Total:	$125.00	$0.00
														Deposit Total:	**$125.00**	**$0.00**
16595	0118	2														
IDEAS Payment			23571	Credit	A	05/29/26	05292026	Wire	1	Minn Dept of ED						
						0118 R 01 005 000 000 000 211				Gen Ed/Spar/Pen Adj Aid					88,275.82	0.00
						0118 R 01 005 000 000 756 360				Special Ed Aid					17,569.30	0.00
						0118 R 01 005 000 000 740 360				Special Ed Aid					146,617.73	0.00
														Receipt Total:	$252,462.85	$0.00
														Deposit Total:	**$252,462.85**	**$0.00**
														Report Total:	$1,558,961.74	$0.00

Northland Community Schools
Finance Report 05/31/26

First National Bank

General Checking			**$876,643.83**
Money Market Account			$37,468.54
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	$3,598.37
Total Investments			**$73,054.33**
Total of all deposits at First National Bank			**$949,698.16**
MN Trust Account at PMA total Value			**$2,512,365.67**

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	$20,272.17	$132,256.00
02	Food Service Fund	$1,902.40	$8,628.24
03	Transportation Fund	$355.32	$14,795.70
04	Community Ed Fund	$3,297.23	$1,543.72
05	Capital Fund	$0.00	$0.00
06	Construction Fund	$0.00	$0.00
07	Debt Redemption Fund	$0.00	$0.00
18	Scholarship Fund	$0.00	$0.00
Total		**$25,827.12**	**$157,223.66**

May 2026 Payroll

	Monthly Total
Gross Payroll	$446,642.97
Employer Benefits	$96,992.56
Employer Taxes	$32,128.15
Total Cost of Payroll	**$575,763.68**

Includes Payrolls:

S202621 5/15/2026
S202622 5/29/2026

Northland Community Schools ISD# 118
FY 2026 Through May 2026

EXPENDITURES Fund	Actual 2024-25 Expenses	Adopted Budget 2025-26 Expenses	YTD May 2024-2025 Expenses	YTD May 2025-2026 Expenses	% of 2024-25 Budget	May FY '25 vs May FY '26 Difference	% of 2025-26 Budget
General Fund (01)	7,319,969	7,718,581	6,006,210	6,059,851	82.1%	53,641	78.5%
Administrative & Support Svc	760,790	740,985	676,005	651,090	88.9%	(24,915)	87.9%
Regular Instruction	3,351,296	3,339,425	2,654,444	2,569,777	79.2%	(84,667)	77.0%
Vocational Instruction	109,735	114,060	81,842	90,063	74.6%	8,222	79.0%
Special Education Inst	1,441,097	1,659,075	1,195,062	1,507,028	82.9%	311,966	90.8%
Instructional Support	417,458	387,987	371,061	332,509	88.9%	(38,552)	85.7%
Pupil Support	396,129	387,578	254,782	166,159	64.3%	(88,623)	42.9%
Sites & Buildings	771,036	1,013,471	701,586	666,740	91.0%	(34,846)	65.8%
Fiscal & Other Fixed Costs	72,428	76,000	71,428	76,485	98.6%	5,057	100.6%
Food Service (02)	368,762	412,020	328,987	291,790	89.2%	(37,197)	70.8%
Transportation (03)	818,925	676,498	797,189	588,439	97.3%	(208,751)	87.0%
Community Service (04)	252,508	299,274	193,041	218,546	76.4%	25,506	73.0%
Capital Outlay (05)	133,308	105,000	132,591	70,717	99.5%	(61,874)	67.3%
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	1,760,631	100.0%	608	100.0%
Total	10,723,274	11,052,480	9,287,821	8,989,974	86.6%	(297,847)	81.3%
Total Funds 01, 03 & 05	**8,272,201**	**8,500,079**	**6,935,990**	**6,719,006**	**83.8%**	**(216,984)**	**79.0%**

REVENUE Fund	Actual 2024-25 Revenue	Budgeted 2025-26 Revenue	YTD May 2024-2025 Revenue	YTD May 2025-2026 Revenue	% of 2024-25 Budget	May FY '25 vs May FY '26 Difference	% of 2025-26 Budget
General Fund (01)	7,679,805	7,671,754	8,173,738	8,155,033	106.4%	(18,705)	106.3%
Food Service (02)	330,227	267,700	276,768	259,475	83.8%	(17,293)	96.9%
Transportation (03)	315,626	395,891	(4,921)	3,183	-1.6%	8,103	0.8%
Community Service (04)	327,628	282,175	215,077	109,101	65.6%	(105,976)	38.7%
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	60	54	55	100.0%	1	92.2%
Total	10,587,585	10,563,423	8,726,626	8,587,592	82.4%	(139,034)	81.3%
Total Funds 01, 03 & 05	**8,165,987**	**8,216,525**	**8,168,817**	**8,158,215**	**100.0%**	**(10,602)**	**99.3%**

ISD#118 Remer-Longville

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108696	5489		ADVANCED FIRST AID INC		Check
			E 01 005 720 000 000 401	ADULT REPLACEMENT BATTERY/ELECTR (		$236.00
			E 01 005 720 000 000 401	shipping		$18.00
PO#: 21424	Voucher #:	78400	Invoice	Invoice No: 0426-180	5/13/2026	Paid Amt: $254.00
						Check Amount: $254.00
chec	108697	6805		AFTON SEELEY		Check
			E 04 500 585 000 332 305	Consulting Fees		$276.00
			E 04 500 585 000 332 305	supplies		$13.00
PO#:	Voucher #:	78513	Invoice	Invoice No: Mother's Day Class	5/13/2026	Paid Amt: $289.00
						Check Amount: $289.00
chec	108698	3296		AMAZON.COM		Check
			E 04 500 582 000 344 401	B07F2SN3RG Sterilite 12-Pack Gasket Box, V		$107.59
			E 04 500 582 000 344 401	B0CKWGD3JS IRIS USA 12 Qt. Craft Storage		$52.98
			E 04 500 582 000 344 401	Amazon Shipping Charge		$0.00
PO#: 21432	Voucher #:	78410	Invoice	Invoice No: 1YJW-XFQF-D9XM	5/13/2026	Paid Amt: $160.57
			E 01 010 206 000 433 401	B07CPDZ6BK Wiffle Ball 2 Pack Wiffle 32" Ba		$33.18
			E 01 010 206 000 433 401	B07XJBPQ5G Franklin Sports Junior Size Foc		$70.80
			E 01 010 206 000 433 401	B0BN7S5W76 Zantrech 6 Pack Official Size 5		$36.98
			E 01 010 206 000 433 401	B0DFHMBPN8 160 PCS Sidewalk Chalk for K		$50.52
			E 01 010 206 000 433 401	B0DR8BWFK7 KUYOTQ Size 6 Youth Girls W		$130.44
			E 01 010 206 000 433 401	B0FBFT19XM Quelay 30 Pcs 2" Gold Awards		$27.99
			E 01 010 206 000 433 401	B0GJ418BBD Yelaonen 10 Inch Kickball Playg		$44.97
			E 01 010 206 000 433 401	Amazon Shipping Charge		$0.00
PO#: 21446	Voucher #:	78412	Invoice	Invoice No: 1XFR-GRTN-7WT4	5/13/2026	Paid Amt: $394.88
			E 04 500 582 000 344 401	B07N15WMGL Teacher Created Resources R		$23.01
PO#: 21433	Voucher #:	78418	Invoice	Invoice No: 1NX6-J4H9-1KXY	5/13/2026	Paid Amt: $23.01
			E 01 310 298 192 301 402	Prom decorations/Party favors		$140.92
PO#: 21354	Voucher #:	78402	Invoice	Invoice No: 1QPY-HGQJ-3MHF	5/13/2026	Paid Amt: $140.92
			E 01 310 298 114 301 402	B0B4NPCNK4 VIZ-PRO 60" x 48" Large Cork		$93.90
			E 01 310 298 114 301 402	Amazon Shipping Charge		$0.00
PO#: 21416	Voucher #:	78403	Invoice	Invoice No: 1GYT-XHMN-6D36	5/13/2026	Paid Amt: $93.90
			E 04 500 505 000 321 401	B010R04X5K Rawlings | COOLFLO Batting H		$103.88
PO#: 21449	Voucher #:	78411	Invoice	Invoice No: 1FVC-TFNT-HC7C	5/13/2026	Paid Amt: $103.88
			E 01 010 203 202 000 401	B01LYHE49W Amazon Basics Sturdy File Fol		$29.78
			E 01 010 203 202 000 401	B0BLVTCZQ6 Amazon Basics Low Odor Ultra		$6.85
			E 01 010 203 202 000 401	B0BS9XD74X 2 Pack Double Sided Whiteboa		$40.47

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108698	3296		AMAZON.COM		Check

			E	01	010	203	202	000	401	B0C8777YJQ SCRIBBLEDO Dry Erase 5"x7"	$26.16	
PO#: 21423	**Voucher #:**	**78419**	Invoice		**Invoice No:** 1FVC-TFNT-XGGP		**5/13/2026**				**Paid Amt:**	**$103.26**
			E	01	010	203	207	000	430	B0BNNVT2VH Lysol Disinfecting Wipes Bundl	$14.97	
			E	01	010	203	207	000	430	B0DWXX8DCL Amazon Basics 5-Cube Bookc	$107.97	
			E	01	010	203	207	000	430	Amazon Shipping Charge	$6.99	
PO#: 21465	**Voucher #:**	**78416**	Invoice		**Invoice No:** 1LJ4-JWPR-MQC6		**5/13/2026**				**Paid Amt:**	**$129.93**
			E	01	005	810	000	000	410	B0FC5DKKBK ToughBag 55-60 Gallon Heavy	$313.17	
PO#: 21403	**Voucher #:**	**78417**	Invoice		**Invoice No:** 1PCC-KTJX-X4RH		**5/13/2026**				**Paid Amt:**	**$313.17**
			E	01	010	216	000	401	401	B01D8F5FKS Post-it Super Sticky Notes, 24 S	$16.99	
			E	01	010	216	000	401	401	B0CGHWDRC4 CAREGY Thermal Laminating	$24.99	
			E	01	010	216	000	401	401	B0F6CQQP5H (2000 Pcs) Page Markers Brigl	$8.54	
			E	01	010	216	000	401	401	Amazon Shipping Charge	$0.00	
PO#: 21447	**Voucher #:**	**78407**	Invoice		**Invoice No:** 1F63-HJGD-7NPQ		**5/13/2026**				**Paid Amt:**	**$50.52**
			E	01	010	050	000	000	401	1936706210 Uncovering the Logic of English:	$10.49	
			E	01	010	050	000	000	401	B0CRJSLXN7 Pasimy 218 Pcs Inspirational S	$34.99	
			E	01	010	050	000	000	401	B0FDVVSR9L Dynta 50 Sets Small Spiral Not	$49.99	
			E	01	010	050	000	000	401	B0G4LNT6ZC Shizvaeus 200PCS Teacher Sti	$7.99	
			E	01	010	050	000	000	401	Amazon Shipping Charge	$0.00	
PO#: 21431	**Voucher #:**	**78413**	Invoice		**Invoice No:** 1XFR-GRTN-7W4L		**5/13/2026**				**Paid Amt:**	**$103.46**
			E	04	500	585	000	362	401	B000LXWHDY Champion Sports Deluxe Batti	$24.94	
			E	04	500	585	000	362	401	B009NMSF76 Baden T-Ball Safety Baseball (C	$167.16	
			E	04	500	585	000	362	401	Amazon Shipping Charge	$6.99	
PO#: 21421	**Voucher #:**	**78501**	Invoice		**Invoice No:** 1GHD-1YH1-DLWT		**5/13/2026**				**Paid Amt:**	**$199.09**
			E	01	010	203	202	000	430	1936706210 Uncovering the Logic of English:	$155.84	
			E	01	010	203	202	000	430	Amazon Shipping Charge	$0.00	
PO#: 21430	**Voucher #:**	**78414**	Invoice		**Invoice No:** 1q1x-pmdp-7tth		**5/13/2026**				**Paid Amt:**	**$155.84**
			E	01	010	216	000	401	401	B01MY9ST0J Purple Ladybug 1260 Variety Sc	$12.99	
			E	01	010	216	000	401	401	B09KVDTJG6 THE FIDGET GAME Sight Wor	$29.99	
			E	01	010	216	000	401	401	B09M78LZF3 Favide 24 Pack Magnetic White	$8.99	
			E	01	010	216	000	401	401	B0B9T8PS6X The Fidget Game Word Pop, C'	$29.99	
			E	01	010	216	000	401	401	B0BZQKY9GZ THE FIDGET GAME Popping I	$14.99	
			E	01	010	216	000	401	401	B0C4FDK7P9 The Fidget Game ABC Bingo, C	$29.99	
			E	01	010	216	000	401	401	B0F2HQNV8D PruQuaiy 2 Pcs Magnetic Book	$39.98	
PO#: 21374	**Voucher #:**	**78404**	Invoice		**Invoice No:** 1WJJ-7FWJ-KM7W		**5/13/2026**				**Paid Amt:**	**$166.92**
			E	01	010	216	638	401	401	B000BQQ1P6 DAP Plaster of Paris (Dry Mix),	$12.19	
			E	01	010	216	638	401	401	B002BWOS7G Rust-Oleum 249126 Painter's	$6.69	

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
chec	**108698**	**3296**		**AMAZON.COM**									**Check**		
			E	01	010	216	638	401	401	B0BPX44S64 Sadnyy 12 Pack Metal Buckets	$47.98				
			E	01	010	216	638	401	401	B0C9JQQC12 Zenacolor 40 Fabric Markers P	$29.98				
			E	01	010	216	638	401	401	B0CJCMFRK5 All-Purpose Tacky Glue – Prem	$6.99				
			E	01	010	216	638	401	401	B0CLJ6DCM4 SFAIH White Liquid Chalk Mark	$9.99				
			E	01	010	216	638	401	401	B0CPL6BRTY 96 PCS Reading Book Library I	$7.99				
			E	01	010	216	638	401	401	B0CVYWMTYN Easter Chocolate Variety Pac	$28.49				
			E	01	010	216	638	401	401	B0D2HNZCSM Pasimy 24 Pieces Mandala An	$41.98				
			E	01	010	216	638	401	401	B0DHTQZ74C Sweetude 24 12 Pcs Canvas B	$60.99				
			E	01	010	216	638	401	401	B0DQXTL2PM Remagr Easter Spring Disposa	$41.98				
			E	01	010	216	638	401	401	B0F5X2NZ7G Darlur 16 Pack Book Light Bulk	$123.90				
			E	01	010	216	638	401	401	B0FDFZGJV2 30 Pack Mini Chalkboard Signs	$9.99				
			E	01	010	216	638	401	401	B0FMRWHC56 Ctosree 100 Pcs Worm Bookr	$9.99				
			E	01	010	216	638	401	401	B0FT7ZPFRB 200Pcs Mini Clothes Pins Wood	$13.99				
			E	01	010	216	638	401	401	B0GCCLWMBV Geosar 120 Pcs Artificial Flow	$18.99				
			E	01	010	216	638	401	401	Amazon Shipping Charge	$0.00				
PO#: 21375		**Voucher #:**	**78502**	Invoice			**Invoice No:**	1wpc-9x49-dyl				**5/13/2026**		**Paid Amt:**	**$472.11**
			E	04	500	505	000	321	401	B075SL8KVZ Franklin Sports Venom 1100 Off	$89.97				
			E	04	500	505	000	321	401	B084TMKG39 Rawlings | REMIX T-Ball Bat | U	$29.99				
			E	04	500	505	000	321	401	B0B4BR8CW8 Easton | MOXIE T-Ball Bat | US	$42.94				
			E	04	500	505	000	321	401	B0CMZH3DJH Franklin Sports Metal Youth Ba	$88.99				
			E	04	500	505	000	321	401	Amazon Shipping Charge	$0.00				
PO#: 21448		**Voucher #:**	**78415**	Invoice			**Invoice No:**	11MH-TFPW-7LRR				**5/13/2026**		**Paid Amt:**	**$251.89**
			E	01	310	298	192	301	402	B00J8SJ6RI Assorted 8 Color 1 Inch Gumballs	$11.99				
			E	01	310	298	192	301	402	B07RBN7SYK Teemico 50 Yards Satin Ribbon	$13.99				
			E	01	310	298	192	301	402	B09CPWS8Z7 Tinsow 12 Pcs Faux Ball Chrys	$12.99				
			E	01	310	298	192	301	402	B09FF2C7FY Syhood 50 Pcs Mexican Marigo	$13.99				
			E	01	310	298	192	301	402	B0CFRJ1Q96 Sour Gummy Worms | 1 Pound	$9.99				
			E	01	310	298	192	301	402	B0CFRP7TMV Munfix 200 Black Plastic Plates	$29.99				
			E	01	310	298	192	301	402	B0CH7STJFS Standard Black Cupcake Liners	$6.99				
			E	01	310	298	192	301	402	B0CXZJGXKT Party Solids Black Napkins Dis	$14.74				
			E	01	310	298	192	301	402	B0DHXPYG4N 10ftx12ft Wrinkle Free Black B	$26.90				
			E	01	310	298	192	301	402	B0F47Z5ZLC 5 Inch Small Glass Cylinder Vas	$34.99				
			E	01	310	298	192	301	402	B0FJDZ127S Gyufise 30Pcs Foil Firework Cup	$6.99				
			E	01	310	298	192	301	402	Amazon Shipping Charge	$0.00				
PO#: 21411		**Voucher #:**	**78405**	Invoice			**Invoice No:**	161X-7Q6P-NGCV				**5/13/2026**		**Paid Amt:**	**$183.55**
			E	01	010	216	000	401	401	B077Q4B6YN Paper Mate Handwriting Triangl	$3.43				

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108698	3296		AMAZON.COM		Check
			E 01 010 216 000 401 401	B0CZJ75627 ANGSYLTH 2 Pcs Fluorescent L		$9.99
			E 01 010 216 000 401 401	Amazon Shipping Charge		$6.99
PO#: 21466	Voucher #:	78408	Invoice	Invoice No: 19DR-XNW6-3T17	5/13/2026	Paid Amt: $20.41
			E 01 020 255 000 000 401	(2-Pack) Large Engineering Graph Paper - 22"		$40.84
			E 01 020 255 000 000 401	Amazon Basics Jumbo Size Office Paper Clips		$10.49
			E 01 020 255 000 000 401	Amazon Basics 50-Sheet Narrow Ruled Lined		$8.29
			E 01 020 255 000 000 401	Pendaflex File Folders, Letter Size, 1/3 Cut, M		$26.75
PO#: 21361	Voucher #:	78406	Invoice	Invoice No: 1347-VV39-47GQ	5/13/2026	Paid Amt: $86.37
			E 01 010 203 206 000 430	B01410YNAM Wireless Presenter, Hyperlink V		$8.49
			E 01 010 203 206 000 430	B078G5V4DM Blue Summit Supplies 30 Pack		$42.45
			E 01 010 203 206 000 430	B0C6FSKM9R Storex Mini Classroom Caddy,		$32.00
			E 01 010 203 206 000 430	B0D22B3VL8 40 Pack Dry Erase Erasers, Min		$9.99
			E 01 010 203 206 000 430	B0D7CXDQC7 Wireless Keyboard and Mouse		$18.04
			E 01 010 203 206 000 430	B0DYD47V41 24 Pcs Chair Pockets for Classr		$73.99
			E 01 010 203 206 000 430	Amazon Shipping Charge		$0.00
PO#: 21445	Voucher #:	78409	Invoice	Invoice No: 1Q1X-PMDP-94F1	5/13/2026	Paid Amt: $184.96
						Check Amount: $3,338.64
chec	108699	04084		AMERICAN DISPOSAL		Check
			E 01 005 810 000 000 331	APRIL		$968.40
PO#:	Voucher #:	78401	Invoice	Invoice No: 540510828	5/13/2026	Paid Amt: $968.40
						Check Amount: $968.40
chec	108700	3284	R	APPLE COMPUTER INC		Check
			E 01 010 203 202 000 430	MXCL3LL/A Magic Keyboard (USB–C) - US En		$99.00
PO#: 21415	Voucher #:	78399	Invoice	Invoice No: MC66632249	5/13/2026	Paid Amt: $99.00
						Check Amount: $99.00
chec	108701	6301	REMIT	BREAKDOWN SPORTS USA		Check
			E 01 310 296 320 301 402	6/16		$295.00
			E 01 310 296 320 301 402	7/17		$295.00
PO#:	Voucher #:	78420	Invoice	Invoice No: 2026 GBB	5/13/2026	Paid Amt: $590.00
						Check Amount: $590.00
chec	108702	2839		CENTRAL LAKES COLLEGE		Check
			E 01 020 211 000 000 394	M.HORN		$2,966.52
			E 01 020 211 000 000 394	A.SCHWARZ		$3,213.73
			E 01 020 211 000 000 394	L.MONROE		$3,213.73
			E 01 020 211 000 000 394	A.RUYAK		$741.63
			E 01 020 211 000 000 394	E.YAKIBCHUK		$2,224.89

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	**108702**	**2839**		**CENTRAL LAKES COLLEGE**		**Check**		
			E 01 020 211 000 000 394	C.BERG		$2,719.31		
			E 01 020 211 000 000 394	C.JONES		$3,213.73		
			E 01 020 211 000 000 394	K.WILLIAMS		$741.63		
			E 01 020 211 000 000 394	C.ZINS		$741.63		
PO#:	**Voucher #:**		**78500** Invoice	**Invoice No:** SPRING 2026	**5/13/2026**	**Paid Amt:**	**$19,776.80**	
						Check Amount:		**$19,776.80**
chec	**108703**	**6759**	**REMIT**	**CENTURYLINK**		**Check**		
			E 01 005 810 000 000 320	April		$129.00		
PO#:	**Voucher #:**		**78434** Invoice	**Invoice No:** 784271316	**5/13/2026**	**Paid Amt:**	**$129.00**	
						Check Amount:		**$129.00**
chec	**108704**	**6700**	**REMIT**	**CM2 SUPPLY**		**Check**		
			E 03 005 760 000 720 350	Cylinder Rentals		$56.15		
PO#:	**Voucher #:**		**78425** Invoice	**Invoice No:** 0000488147	**5/13/2026**	**Paid Amt:**	**$56.15**	
			E 03 005 760 000 720 350	Cylinder Rental		$12.05		
PO#:	**Voucher #:**		**78426** Invoice	**Invoice No:** 0000488148	**5/13/2026**	**Paid Amt:**	**$12.05**	
			E 01 020 255 000 000 430	Argon Gas		$105.00		
			E 01 020 255 000 000 430	Drill bit set		$134.60		
			E 01 020 255 000 000 430	Loose Drill Bits misc sizes		$54.24		
			E 01 020 255 000 000 430	Haz mat fee		$5.00		
PO#: 21455	**Voucher #:**		**78534** Invoice	**Invoice No:** 0001199166	**5/13/2026**	**Paid Amt:**	**$298.84**	
						Check Amount:		**$367.04**
chec	**108705**	**6804**		**COLE KINGBIRD**		**Check**		
			E 01 020 605 000 320 305	Consulting Fees		$300.00		
PO#:	**Voucher #:**		**78499** Invoice	**Invoice No:** 4/24 ROUND DANCE	**5/13/2026**	**Paid Amt:**	**$300.00**	
						Check Amount:		**$300.00**
chec	**108706**	**4857**		**DARRELL KINGBIRD**		**Check**		
			E 01 020 605 000 320 305	Round Dance Consultant		$300.00		
PO#:	**Voucher #:**		**78421** Invoice	**Invoice No:** Round Dance Con	**5/13/2026**	**Paid Amt:**	**$300.00**	
						Check Amount:		**$300.00**
chec	**108707**	**06679**		**FERRELLGAS, LP**		**Check**		
			E 01 005 810 000 000 442	Main School		$333.22		
PO#:	**Voucher #:**		**78424** Invoice	**Invoice No:** 1133677126	**5/13/2026**	**Paid Amt:**	**$333.22**	
			E 01 005 810 000 000 442	ECFE		$641.46		
PO#:	**Voucher #:**		**78423** Invoice	**Invoice No:** 1133546829	**5/13/2026**	**Paid Amt:**	**$641.46**	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	**108707**	**06679**		**FERRELLGAS, LP**		**Check**		
			E 01 005 810 000 000 442	Bus Garage		$761.60		
PO#:	**Voucher #:**	**78422**	Invoice	**Invoice No:** 1133615817	**5/13/2026**		**Paid Amt:**	**$761.60**
							Check Amount:	**$1,736.28**
chec	**108708**	**06386**	**R**	**GRAINGER**		**Check**		
			E 01 005 810 000 000 420	36 belts for all AHU (Air Handling Units)		$1,433.75		
PO#: 21055	**Voucher #:**	**78532**	Invoice	**Invoice No:** 9886293324	**5/13/2026**		**Paid Amt:**	**$1,433.75**
							Check Amount:	**$1,433.75**
chec	**108709**	**03788**	**R**	**HILLYARD/HUTCHINSON**		**Check**		
			E 01 005 810 000 000 410	Glacier P2 prep and polish pads		$134.30		
PO#: 21349	**Voucher #:**	**78427**	Invoice	**Invoice No:** 90121684	**5/13/2026**		**Paid Amt:**	**$134.30**
							Check Amount:	**$134.30**
chec	**108710**	**01052**		**HOLKERS DO IT BEST LUMBER**		**Check**		
			E 01 020 255 000 000 430	Materials for Dog house		$10.95		
PO#: 21300	**Voucher #:**	**78528**	Invoice	**Invoice No:** 2604-104180	**5/13/2026**		**Paid Amt:**	**$10.95**
			E 01 020 255 000 000 430	Materials for Dog house		$60.91		
PO#: 21300	**Voucher #:**	**78525**	Invoice	**Invoice No:** 2604-104394	**5/13/2026**		**Paid Amt:**	**$60.91**
			E 01 005 810 000 000 420	supplies		$6.57		
PO#: 20897	**Voucher #:**	**78526**	Invoice	**Invoice No:** 2604-104729	**5/13/2026**		**Paid Amt:**	**$6.57**
			E 01 005 810 000 000 420	supplies		$28.28		
PO#: 20897	**Voucher #:**	**78524**	Invoice	**Invoice No:** 2604-104910	**5/13/2026**		**Paid Amt:**	**$28.28**
			E 01 005 810 000 000 420	supplies		$27.77		
PO#: 20897	**Voucher #:**	**78527**	Invoice	**Invoice No:** 2603-103990	**5/13/2026**		**Paid Amt:**	**$27.77**
							Check Amount:	**$134.48**
chec	**108711**	**6355**		**INTERQUEST DETECTION CANINES**		**Check**		
			E 01 005 716 000 342 311	4/16/26		$400.00		
PO#:	**Voucher #:**	**78429**	Invoice	**Invoice No:** April 2026	**5/13/2026**		**Paid Amt:**	**$400.00**
							Check Amount:	**$400.00**
chec	**108712**	**6666**		**IRON RANGE TOWING AND AUTOMOTIVE LLC**		**Check**		
			E 03 005 760 000 720 441	tow 94 to shop		$600.00		
PO#: 21441	**Voucher #:**	**78430**	Invoice	**Invoice No:** 26-28080	**5/13/2026**		**Paid Amt:**	**$600.00**
							Check Amount:	**$600.00**
chec	**108713**	**01098**		**JOHNSON TELEPHONE CO**		**Check**		
			E 01 005 010 000 000 320	Telephone/Internet		$611.91		
PO#:	**Voucher #:**	**78535**	Invoice	**Invoice No:** R0520 5/2026	**5/13/2026**		**Paid Amt:**	**$611.91**

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108713	01098		JOHNSON TELEPHONE CO		Check		
			E 01 040 810 000 000 320	LSGH Internet &Telephone		$32.88		
PO#:	Voucher #:	78536	Invoice	Invoice No: R4513-5/2026	5/13/2026		Paid Amt:	$32.88
							Check Amount:	$644.79
chec	108714	6754		KENDALL HUNT PUBLISHING COMPANY		Check		
			E 01 020 260 000 000 460	Grade 1, Unit 4 Student Workbook		$7.00		
PO#: 21319	Voucher #:	78431	Invoice	Invoice No: 14065298	5/13/2026		Paid Amt:	$7.00
			E 01 020 260 000 000 460	Grade K, Unit 4 Student Workbook		$7.00		
			E 01 020 260 000 000 460	Grade 2, Unit 4 Student Workbook		$7.00		
			E 01 020 260 000 000 460	Grade 3, Unit 4 Student Workbook		$9.00		
			E 01 020 260 000 000 460	Grade 4, Unit 4 Student Workbook		$9.00		
PO#: 21319	Voucher #:	78432	Invoice	Invoice No: 14065836	5/13/2026		Paid Amt:	$32.00
			E 01 020 260 000 000 460	Grade 5 Unit 3 SW		$9.00		
PO#:	Voucher #:	78433	Invoice	Invoice No: 14065555	5/13/2026		Paid Amt:	$9.00
							Check Amount:	$48.00
chec	108715	6654	REMIT	KIMBALL MIDWEST		Check		
			E 01 005 810 000 000 410	33 gallon trash bags		$73.54		
			E 01 005 810 000 000 410	Foaming cleaner/ odor neutralizer/ air freshen		$273.40		
PO#: 21428	Voucher #:	78522	Invoice	Invoice No: 104399769	5/13/2026		Paid Amt:	$346.94
			E 01 005 810 000 000 410	Custodial Supplies		$514.28		
PO#:	Voucher #:	78523	Invoice	Invoice No: 104426064	5/13/2026		Paid Amt:	$514.28
							Check Amount:	$861.22
chec	108716	5965		LOGAN MONROE		Check		
			E 01 020 605 000 320 305	Consulting Fees		$1,200.00		
PO#:	Voucher #:	78435	Invoice	Invoice No: April Drum Instructi	5/13/2026		Paid Amt:	$1,200.00
							Check Amount:	$1,200.00
chec	108717	6532		MARQUEL CRAWFORD		Check		
			E 01 020 605 000 320 305	Consulting Fees		$400.00		
PO#:	Voucher #:	78439	Invoice	Invoice No: 4/24 Round Dance	5/13/2026		Paid Amt:	$400.00
							Check Amount:	$400.00
chec	108718	5293		MATTHEW CARLEY		Check		
			E 01 020 605 000 320 305	Consulting Fees		$300.00		
PO#:	Voucher #:	78438	Invoice	Invoice No: 4/24 Round Dance	5/13/2026		Paid Amt:	$300.00
							Check Amount:	$300.00
chec	108719	6613		MEDSURETY		Check		
			E 01 005 110 000 000 299	HSA		$150.00		

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108719	6613		MEDSURETY		Check
			E	01 005 110 000 000 299 FSA		$25.00
PO#:	Voucher #:	78437	Invoice	Invoice No: 51700	5/13/2026	Paid Amt: $175.00
						Check Amount: $175.00
chec	108720	5867		MINER'S INCORPORATED		Check
			E	01 020 258 000 318 430 NA & Culture		$100.00
			E	01 020 258 000 318 430 NA & Culture		$122.64
PO#: 21262	Voucher #:	78440	Invoice	Invoice No: 00151911	5/13/2026	Paid Amt: $222.64
						Check Amount: $222.64
chec	108721	5222		MRI Software LLC		Check
			E	01 005 110 000 000 305 Myah Hess		$20.00
PO#:	Voucher #:	78436	Invoice	Invoice No: MRIUS2770254	5/13/2026	Paid Amt: $20.00
						Check Amount: $20.00
chec	108722	4213	R	NCS PEARSON INC		Check
			E	01 010 420 000 740 433 WISC-V Record Forms		$409.60
			E	01 010 420 000 740 433 WISC-V Response Booklets		$304.60
			E	01 010 420 000 740 433 Freight		$35.71
PO#: 21364	Voucher #:	78446	Invoice	Invoice No: 31504035	5/13/2026	Paid Amt: $749.91
						Check Amount: $749.91
chec	108723	5620		NELSON ROOFING INC		Check
			E	01 005 810 000 000 350 Patch holes in roof		$1,816.00
PO#:	Voucher #:	78445	Invoice	Invoice No: 8610	5/13/2026	Paid Amt: $1,816.00
						Check Amount: $1,816.00
chec	108724	03349	REMIT T	NORTH CENTRAL INTERNATIONAL, LLC		Check
			E	03 005 760 000 720 350 Shipping for previous order X226034163:02		$20.88
PO#:	Voucher #:	78443	Invoice	Invoice No: x226034837:01	5/13/2026	Paid Amt: $20.88
			E	03 005 760 000 720 350 Service		$356.72
PO#: 21217	Voucher #:	78442	Invoice	Invoice No: x226034163:02	5/13/2026	Paid Amt: $356.72
			E	03 005 760 000 720 350 Connector,		$45.41
PO#: 21217	Voucher #:	78441	Invoice	Invoice No: x226034163:01	5/13/2026	Paid Amt: $45.41
						Check Amount: $423.01
chec	108725	4065		NORTHERN STAR COOPERATIVE		Check
			E	03 005 760 000 720 441 Gasoline		$3,196.97
			E	03 005 760 000 720 444 Diesel		$6,324.43
PO#:	Voucher #:	78533	Invoice	Invoice No: stmt 4/30/26	5/13/2026	Paid Amt: $9,521.40
						Check Amount: $9,521.40

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108726	4485		NORTHLAND FIRE PROTECTION		Check		
			E 05 005 865 000 363 305	Troubleshoot emergency lights		$340.50		
PO#:	Voucher #:	78444	Invoice	Invoice No: 67864	5/13/2026		Paid Amt:	$340.50
							Check Amount:	$340.50
chec	108727	4632		PEMBERTON SORLIE RUFER &		Check		
			E 01 005 110 000 000 305	Consulting Fees		$74.00		
PO#:	Voucher #:	78463	Invoice	Invoice No: 197	5/13/2026		Paid Amt:	$74.00
							Check Amount:	$74.00
chec	108728	04532		POPPLERS MUSIC INC		Check		
			E 01 020 258 105 000 430	Selmer Clarinet		$10.00		
PO#:	Voucher #:	78521	Invoice	Invoice No: 3190349	5/13/2026		Paid Amt:	$10.00
			E 01 020 258 105 000 430	Srl # 304935 Jupiter JAS-6669-667 Alto Saxop		$60.00		
PO#: 21412	Voucher #:	78520	Invoice	Invoice No: 3187766	5/13/2026		Paid Amt:	$60.00
			E 01 020 258 105 000 430	Srl # 89097 Selmer CL300 Clarinet repair		$50.00		
PO#: 21412	Voucher #:	78518	Invoice	Invoice No: 3187759	5/13/2026		Paid Amt:	$50.00
			E 01 020 258 105 000 430	PCG Popplers Cork Grease		$3.90		
			E 01 020 258 105 000 430	N5ACUSTOM Popplers Branded Sticks by Vic		$41.65		
			E 01 020 258 105 000 430	4218 Acme Train Whistle		$7.95		
PO#: 21437	Voucher #:	78517	Invoice	Invoice No: 3190096	5/13/2026		Paid Amt:	$53.50
			E 01 020 258 105 000 430	Srl # 908472 Jupiter Alto Saxophone repair		$60.00		
PO#: 21412	Voucher #:	78519	Invoice	Invoice No: 3187764	5/13/2026		Paid Amt:	$60.00
			E 01 020 258 105 000 430	Srl# 160914 Selmer Clarinet Repair		$50.00		
PO#: 21407	Voucher #:	78514	Invoice	Invoice No: 3183041	5/13/2026		Paid Amt:	$50.00
			E 01 020 258 105 000 430	Srl # 902183 King Trombone repair		$160.00		
PO#: 21412	Voucher #:	78515	Invoice	Invoice No: 3187770	5/13/2026		Paid Amt:	$160.00
			E 01 020 258 105 000 430	Srl # S62961 YAMAHA YFL200ADII Yamaha A		$20.00		
PO#: 21412	Voucher #:	78516	Invoice	Invoice No: 3187762	5/13/2026		Paid Amt:	$20.00
							Check Amount:	$463.50
chec	108729	5646		RAPID ROOTER		Check		
			E 02 005 770 000 701 350	Clearing toilet		$600.00		
PO#: 21365	Voucher #:	78448	Invoice	Invoice No: 15338	5/13/2026		Paid Amt:	$600.00
							Check Amount:	$600.00
chec	108730	5074		RODNEY JOHNSON		Check		
			E 01 020 605 000 320 305	Consulting Fees		$300.00		
PO#:	Voucher #:	78447	Invoice	Invoice No: 4/24 round dance	5/13/2026		Paid Amt:	$300.00
							Check Amount:	$300.00

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108731	05304		SANDSTROM'S		Check
			E 02 005 770 000 705 495	BREAKFAST MILK		$171.00
			E 02 005 770 000 701 495	LUNCH MILK		$210.00
PO#:	Voucher #:	78461	Invoice	Invoice No: 583276	5/13/2026	Paid Amt: $381.00
			E 02 005 770 000 705 495	BREAKFAST MILK		$185.00
			E 02 005 770 000 701 495	LUNCH MILK		$220.00
PO#:	Voucher #:	78457	Invoice	Invoice No: 579743	5/13/2026	Paid Amt: $405.00
			E 02 005 770 000 701 495	LUNCH MILK		$76.00
PO#:	Voucher #:	78458	Invoice	Invoice No: 582176	5/13/2026	Paid Amt: $76.00
			E 02 005 770 000 705 495	BREAKFAST MILK		$171.00
			E 02 005 770 000 701 495	LUNCH MILK		$252.00
PO#:	Voucher #:	78459	Invoice	Invoice No: 582479	5/13/2026	Paid Amt: $423.00
			E 02 005 770 000 705 495	BREAKFAST MILK		$152.00
			E 02 005 770 000 701 495	LUNCH MILK		$189.00
PO#:	Voucher #:	78462	Invoice	Invoice No: 583695	5/13/2026	Paid Amt: $341.00
			E 02 005 770 000 705 495	BREAKFAST MILK		$170.80
			E 02 005 770 000 701 495	LUNCH MILK		$147.00
PO#:	Voucher #:	78460	Invoice	Invoice No: 582911	5/13/2026	Paid Amt: $317.80
						Check Amount: $1,943.80
chec	108732	6633		SHEP'S APPAREL		Check
			E 01 010 206 011 433 401	Long Sleeve White T-Shirt Size Large		$20.00
			E 01 010 206 011 433 401	Long Sleeve Black T-Shirt Size XS		$20.00
			E 01 010 206 011 433 401	Long Sleeve Grey 2XL T-Shirt		$20.00
			E 01 010 206 011 433 401	Short Sleeve Black T-Shirt Medium		$18.00
PO#: 21427	Voucher #:	78449	Invoice	Invoice No: March Shirts	5/13/2026	Paid Amt: $78.00
						Check Amount: $78.00
chec	108733	5941	REMIT	SOURCEWELL		Check
			E 01 310 298 133 301 402	First Aid and CPR Training from Sourcewell		$252.00
PO#: 21210	Voucher #:	78450	Invoice	Invoice No: INV00005941	5/13/2026	Paid Amt: $252.00
						Check Amount: $252.00
chec	108734	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02 005 770 000 701 490	LUNCH COMMODITIES		$55.08
PO#:	Voucher #:	78456	Invoice	Invoice No: 353173694	5/13/2026	Paid Amt: $55.08
			E 02 005 770 000 705 490	BREAKFAST		$249.68
			E 02 005 770 000 701 490	LUNCH		$881.96
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$159.25
PO#:	Voucher #:	78451	Invoice	Invoice No: 353162667	5/13/2026	Paid Amt: $1,290.89

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108734	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02 005 770 000 701 490	LUNCH COMMODITIES		$57.68
PO#:	Voucher #:	78452	Invoice	Invoice No: 353162666	5/13/2026	Paid Amt: $57.68
			E 02 005 770 000 705 490	BREAKFAST		$526.61
			E 02 005 770 000 701 490	LUNCH		$980.60
PO#:	Voucher #:	78453	Invoice	Invoice No: 353168297	5/13/2026	Paid Amt: $1,507.21
			E 02 005 770 000 705 490	BREAKFAST		$290.61
			E 02 005 770 000 701 490	LUNCH		$31.46
			E 02 005 770 000 701 490	SUPPLIES		$213.95
PO#:	Voucher #:	78454	Invoice	Invoice No: 353170974	5/13/2026	Paid Amt: $536.02
			E 02 005 770 000 705 490	BREAKFAST		$221.44
			E 02 005 770 000 701 490	LUNCH		$1,172.90
			E 02 005 770 000 701 490	SUPPLIES		$53.59
PO#:	Voucher #:	78455	Invoice	Invoice No: 353173695	5/13/2026	Paid Amt: $1,447.93
						Check Amount: $4,894.81
chec	108735	6146		TC's FOODS INC		Check
			E 01 020 605 000 320 490	quiz bowl consumables		$72.08
PO#: 21406	Voucher #:	78530	Invoice	Invoice No: 835	5/13/2026	Paid Amt: $72.08
			E 02 005 770 000 701 490	LUNCH		$10.08
PO#:	Voucher #:	78511	Invoice	Invoice No: 4/27/26	5/13/2026	Paid Amt: $10.08
			E 02 005 770 000 701 490	LNCH		$9.10
PO#:	Voucher #:	78507	Invoice	Invoice No: 912	5/13/2026	Paid Amt: $9.10
			E 02 005 770 000 701 490	LUNCH		$40.45
PO#:	Voucher #:	78503	Invoice	Invoice No: 544	5/13/2026	Paid Amt: $40.45
			E 02 005 770 000 701 490	LUNCH		$9.97
PO#:	Voucher #:	78504	Invoice	Invoice No: 63	5/13/2026	Paid Amt: $9.97
			E 02 005 770 000 701 490	LUNCH		$13.05
PO#:	Voucher #:	78505	Invoice	Invoice No: 71	5/13/2026	Paid Amt: $13.05
			E 02 005 770 000 701 490	LUNCH		$6.39
PO#:	Voucher #:	78506	Invoice	Invoice No: 778	5/13/2026	Paid Amt: $6.39
			E 02 005 770 000 701 490	LUNCH		$20.16
PO#:	Voucher #:	78508	Invoice	Invoice No: 437	5/13/2026	Paid Amt: $20.16
			E 02 005 770 000 701 490	LUNCH		$3.49
PO#:	Voucher #:	78509	Invoice	Invoice No: 642	5/13/2026	Paid Amt: $3.49
			E 01 005 810 000 000 410	Distilled Water		$8.20
PO#:	Voucher #:	78538	Invoice	Invoice No: 476	5/13/2026	Paid Amt: $8.20

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	**108735**	**6146**		**TC's FOODS INC**		**Check**		
			E 02 005 770 000 701 490	LUNCH		$9.55		
PO#:	**Voucher #:**	**78510**	Invoice	**Invoice No:** 641	**5/13/2026**		**Paid Amt:**	**$9.55**
			E 01 020 605 000 320 490	consumables		$60.96		
PO#: 21462	**Voucher #:**	**78512**	Invoice	**Invoice No:** 922 &943	**5/13/2026**		**Paid Amt:**	**$60.96**
							Check Amount:	**$263.48**
chec	**108736**	**6725**		**THE RUSTIC TRAIL, INC**		**Check**		
			E 01 310 298 192 301 402	Dinner		$650.00		
PO#: 21460	**Voucher #:**	**78464**	Invoice	**Invoice No:** 100	**5/13/2026**		**Paid Amt:**	**$650.00**
							Check Amount:	**$650.00**
chec	**108738**	**01099**		**UPPER LAKES FOODS, INC**		**Check**		
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$344.91		
PO#:	**Voucher #:**	**78488**	Invoice	**Invoice No:** A19923-00	**5/13/2026**		**Paid Amt:**	**$344.91**
			E 02 005 770 000 705 490	BREAKFAST		$374.19		
			E 02 005 770 000 701 490	LUNCH		$453.60		
PO#:	**Voucher #:**	**78473**	Invoice	**Invoice No:** A23521-00	**5/13/2026**		**Paid Amt:**	**$827.79**
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$413.00		
PO#:	**Voucher #:**	**78472**	Invoice	**Invoice No:** A30490-00	**5/13/2026**		**Paid Amt:**	**$413.00**
			E 02 005 770 000 705 490	BREAKFAST		$183.88		
			E 02 005 770 000 701 490	LUNCH		$290.45		
PO#:	**Voucher #:**	**78476**	Invoice	**Invoice No:** A26988-00	**5/13/2026**		**Paid Amt:**	**$474.33**
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$324.36		
PO#:	**Voucher #:**	**78474**	Invoice	**Invoice No:** A23522-00	**5/13/2026**		**Paid Amt:**	**$324.36**
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$377.17		
PO#:	**Voucher #:**	**78475**	Invoice	**Invoice No:** A26989-00	**5/13/2026**		**Paid Amt:**	**$377.17**
			E 02 005 770 000 701 490	LUNCH		$927.31		
PO#:	**Voucher #:**	**78487**	Invoice	**Invoice No:** A19922-00	**5/13/2026**		**Paid Amt:**	**$927.31**
			E 02 005 770 000 705 490	BREAKFAST		$81.93		
			E 02 005 770 000 701 490	LUNCH		$275.76		
PO#:	**Voucher #:**	**78477**	Invoice	**Invoice No:** A30487-00	**5/13/2026**		**Paid Amt:**	**$357.69**
							Check Amount:	**$4,046.56**
chec	**108739**	**5581**		**US FOODS INC**		**Check**		
			E 02 005 770 000 701 490	LUNCH		$41.67		
PO#:	**Voucher #:**	**78531**	Invoice	**Invoice No:** 3962622	**5/13/2026**		**Paid Amt:**	**$41.67**
			E 02 005 770 000 705 490	BREAKFAST		$183.09		
			E 02 005 770 000 701 490	LUNCH		$388.20		
			E 02 005 770 000 701 401	SUPPLIES		$151.26		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	**108739**	**5581**		**US FOODS INC**		**Check**		
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$238.30		
PO#:	**Voucher #:**	**78478**	Invoice	**Invoice No:** 3842374	**5/13/2026**		**Paid Amt:**	**$960.85**
			E 02 005 770 000 705 490	BREAKFAST		$511.94		
			E 02 005 770 000 701 490	LUNCH		$150.13		
PO#:	**Voucher #:**	**78485**	Invoice	**Invoice No:** 3436186	**5/13/2026**		**Paid Amt:**	**$662.07**
			E 02 005 770 000 705 490	BREAKFAST		$308.11		
			E 02 005 770 000 701 490	LUNCH		$594.87		
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$49.89		
			E 02 005 770 000 701 401	SUPPLIES		$393.54		
PO#:	**Voucher #:**	**78486**	Invoice	**Invoice No:** 3436184	**5/13/2026**		**Paid Amt:**	**$1,346.41**
							Check Amount:	**$3,011.00**
chec	**108740**	**6660**	**REMIT**	**VESTIS GROUP INC**		**Check**		
			E 01 005 810 000 000 410	Vestis supplay		$262.36		
PO#: 21290	**Voucher #:**	**78480**	Invoice	**Invoice No:** 2630543221	**5/13/2026**		**Paid Amt:**	**$262.36**
			E 03 005 760 000 720 401	BUS GARAGE LINENS		$31.56		
PO#:	**Voucher #:**	**78481**	Invoice	**Invoice No:** 2630543222	**5/13/2026**		**Paid Amt:**	**$31.56**
			E 02 005 770 000 701 401	Aprons and linens		$26.74		
PO#: 20992	**Voucher #:**	**78482**	Invoice	**Invoice No:** 2630540913	**5/13/2026**		**Paid Amt:**	**$26.74**
			E 01 005 810 000 000 410	VESTIS SUPPLIES		$262.36		
PO#:	**Voucher #:**	**78484**	Invoice	**Invoice No:** 2630540914	**5/13/2026**		**Paid Amt:**	**$262.36**
			E 02 005 770 000 701 401	Aprons and linens		$24.14		
PO#: 20992	**Voucher #:**	**78489**	Invoice	**Invoice No:** 2630538557	**5/13/2026**		**Paid Amt:**	**$24.14**
			E 03 005 760 000 720 401	BUS GARAGE LINENS		$31.56		
PO#:	**Voucher #:**	**78490**	Invoice	**Invoice No:** 2630538561	**5/13/2026**		**Paid Amt:**	**$31.56**
			E 01 005 810 000 000 410	CUSTODIAL SUPPLIES		$245.06		
PO#:	**Voucher #:**	**78491**	Invoice	**Invoice No:** 2630538562	**5/13/2026**		**Paid Amt:**	**$245.06**
			E 02 005 770 000 701 401	Aprons and linens		$24.14		
PO#: 20992	**Voucher #:**	**78492**	Invoice	**Invoice No:** 2630536305	**5/13/2026**		**Paid Amt:**	**$24.14**
			E 01 005 810 000 000 410	CUSTODIAL SUPPLIES		$245.06		
PO#:	**Voucher #:**	**78493**	Invoice	**Invoice No:** 2630536307	**5/13/2026**		**Paid Amt:**	**$245.06**
			E 03 005 760 000 720 401	BUS GARAGE LINENS		$31.95		
PO#:	**Voucher #:**	**78483**	Invoice	**Invoice No:** 2630540915	**5/13/2026**		**Paid Amt:**	**$31.95**
			E 03 005 760 000 720 401	BUS GARAGE SUPPLIES		$31.95		
PO#:	**Voucher #:**	**78494**	Invoice	**Invoice No:** 2630536306	**5/13/2026**		**Paid Amt:**	**$31.95**
			E 02 005 770 000 701 401	Aprons and linens		$24.14		
PO#: 20992	**Voucher #:**	**78495**	Invoice	**Invoice No:** 2630534040	**5/13/2026**		**Paid Amt:**	**$24.14**

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	108740	6660	REMIT	VESTIS GROUP INC		Check	
			E 03 005 760 000 720 401	BUS GARAGE SUPPLIES		$31.56	
PO#:	Voucher #:	78496	Invoice	Invoice No: 2630534045	5/13/2026	Paid Amt:	$31.56
			E 02 005 770 000 701 401	Aprons and linens		$26.74	
PO#: 20992	Voucher #:	78479	Invoice	Invoice No: 2630543219	5/13/2026	Paid Amt:	$26.74
			E 01 005 810 000 000 410	CUSTODIAL SUPPLIES		$245.06	
PO#:	Voucher #:	78497	Invoice	Invoice No: 2630534042	5/13/2026	Paid Amt:	$245.06
			E 02 005 770 000 701 401	Aprons and linens		$26.74	
PO#: 20992	Voucher #:	78465	Invoice	Invoice No: 2630545502	5/13/2026	Paid Amt:	$26.74
			E 03 005 760 000 720 350	Bus Garage Linens		$31.56	
PO#:	Voucher #:	78466	Invoice	Invoice No: 2630545504	5/13/2026	Paid Amt:	$31.56
			E 01 005 810 000 000 410	Vestis supplay		$260.73	
PO#: 21290	Voucher #:	78467	Invoice	Invoice No: 2630545503	5/13/2026	Paid Amt:	$260.73
			E 02 005 770 000 701 401	Aprons and linens		$26.74	
PO#: 20992	Voucher #:	78468	Invoice	Invoice No: 2630547812	5/13/2026	Paid Amt:	$26.74
			E 03 005 760 000 720 350	Bus Garage Linens		$31.95	
PO#:	Voucher #:	78469	Invoice	Invoice No: 2630547814	5/13/2026	Paid Amt:	$31.95
			E 01 005 810 000 000 410	Vestis supplay		$260.73	
PO#: 21290	Voucher #:	78470	Invoice	Invoice No: 2630547813	5/13/2026	Paid Amt:	$260.73
						Check Amount:	$2,182.83
chec	108741	6625		WESLEY JOURDAIN		Check	
			E 01 020 605 000 320 305	MC CONSULTANT		$400.00	
PO#:	Voucher #:	78498	Invoice	Invoice No: 4/24 Round Dance	5/13/2026	Paid Amt:	$400.00
						Check Amount:	$400.00
chec	108742	3296		AMAZON.COM		Check	
			E 04 500 582 000 344 401	B000296LOS Learning Resources Measuring		$13.49	
			E 04 500 582 000 344 401	B006P1ER8O Wausau Papers Neenah Exact		$50.96	
			E 04 500 582 000 344 401	B006RQ8TY0 Learning Resources Farmer's M		$31.97	
			E 04 500 582 000 344 401	B009QYH40U PILOT FriXion Clicker Erasable		$5.69	
			E 04 500 582 000 344 401	B009QYH52C PILOT FriXion Clicker Erasable		$5.69	
			E 04 500 582 000 344 401	B00AQURG0Q Learning Resources Handy Sc		$15.29	
			E 04 500 582 000 344 401	B01LQRWIBO Self Adhesive Dots,1100pcs(55		$15.99	
			E 04 500 582 000 344 401	B07N2HC76V MAKEASY Binding Machine, 21		$50.34	
			E 04 500 582 000 344 401	B07Y7ZRRRP Erasable Gel Pens, 15 Pack Re		$15.99	
			E 04 500 582 000 344 401	B08LZN7LFR Kinetic Sand, 11lb (5kg) Natural		$35.50	
			E 04 500 582 000 344 401	B08R8R12NL Soucolor Washable Dot Markers		$24.99	
			E 04 500 582 000 344 401	B09W2L82X5 CAT Construction Toys, Little M		$19.57	

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
chec	**108742**	**3296**		**AMAZON.COM**										**Check**	
			E	04	500	582	000	344	401	B09XXGVRV5 MALLMALL6 198Pcs Classroo		$16.49			
			E	04	500	582	000	344	401	B0B1J6J9P7 Children's Magnetic Toy, Horsesl		$24.28			
			E	04	500	582	000	344	401	B0B2D8L9M3 Large Wooden Building Blocks		$49.99			
			E	04	500	582	000	344	401	B0BV7GRSBN 4E's Novelty Sand Shovel for K		$21.84			
			E	04	500	582	000	344	401	B0C5GRK546 Cupcake Toy Toddler Toy Learn		$11.49			
			E	04	500	582	000	344	401	B0C5LJMGTN TOTiyea 100 Pack 19 Ring Bin		$45.56			
			E	04	500	582	000	344	401	B0CMXC6TWD Mr. Pen- Self Adhesive Magne		$9.99			
			E	04	500	582	000	344	401	B0CQRZFG98 hand2mind Explore The Weath		$16.99			
			E	04	500	582	000	344	401	B0CRDZ17TB Gisafai 24 Pcs Kids Gardening		$24.49			
			E	04	500	582	000	344	401	B0CTY1LC5M Joyreal Hide and Seek Busy Ba		$21.99			
			E	04	500	582	000	344	401	B0CZ6KSD7M Bulletin Board Border 65.6ft Cl		$7.99			
			E	04	500	582	000	344	401	B0D1N93L8G Supeasy 2 Pack 5-Tier Desk Or		$39.99			
			E	04	500	582	000	344	401	B0D4VPLV15 EEHZTSI 50 Packs Dry Erase F		$32.99			
			E	04	500	582	000	344	401	B0D4YWYHP6 150 Pack Sheet Protectors 8.5		$11.99			
			E	04	500	582	000	344	401	B0D8KRB613 NIPLOOOW Pool Fishing Toys		$20.49			
			E	04	500	582	000	344	401	B0D9NFR6CV DTLIFEK Giant Green Tree Wa		$15.69			
			E	04	500	582	000	344	401	B0DGV4TJ57 Odoorgames Numbers 1-20 Po		$16.19			
			E	04	500	582	000	344	401	B0DM91TMYK Dry Erase Calendar for Wall, 1		$20.98			
			E	04	500	582	000	344	401	B0DWD74KM4 Teacher Created Resources C		$8.99			
			E	04	500	582	000	344	401	B0DX2MKWLD 4-Pack Color Sorting Sensory		$17.58			
			E	04	500	582	000	344	401	B0F43B6TLC FYSUIMU Woodland Animal Na		$9.99			
			E	04	500	582	000	344	401	B0F4QC1PS8 72Ft Boho Bulletin Board Borde		$9.99			
			E	04	500	582	000	344	401	B0F4QQ52CY Hepoasky Fidget Sensory Toys		$14.99			
			E	04	500	582	000	344	401	B0F9JHS76X Whaline 70 Ft Camping Bulletin		$23.98			
			E	04	500	582	000	344	401	B0FL7WT26D (15 Pads) Lined Sticky Notes 4		$8.99			
			E	04	500	582	000	344	401	B0FNWFXVNW Runtoo 65 Feet Bulletin Boar		$9.99			
			E	04	500	582	000	344	401	B0GJTD9ZN8 100FT Checkered Bulletin Boar		$9.90			
			E	04	500	582	000	344	401	B0GKTYCQ8T Busy edition Alphabet Number		$25.99			
			E	04	500	582	000	344	401	Amazon Shipping Charge		($2.43)			
PO#: 21433		**Voucher #:**		**78583**	Invoice			**Invoice No:**		1GRL-XPTD-F43C	**5/27/2026**			**Paid Amt:**	**$832.85**
			E	01	310	292	110	000	401	B07LGF8RHP Care Science Fabric Adhesive I		$6.39			
			E	01	005	810	000	000	410	B09YXZ4L8T DEWALT 20V Handheld Vacuun		$218.00			
			E	01	005	810	000	000	410	Amazon Shipping Charge		$0.00			
PO#: 21461		**Voucher #:**		**78592**	Invoice			**Invoice No:**		1QX7-LRKJ-7GK6	**5/27/2026**			**Paid Amt:**	**$224.39**
			E	01	020	255	000	000	401	Graph Paper Pads 8.5 x 11, 8 Pack, 4x4 Quad		$16.99			
PO#: 21361		**Voucher #:**		**78594**	Invoice			**Invoice No:**		1Q1X-PMPD-7RHC	**5/27/2026**			**Paid Amt:**	**$16.99**

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Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
chec	**108742**	**3296**		**AMAZON.COM**										**Check**	
			E	01	020	255	000	000	401	Permanent markers, 100 packs permanent ma		$23.99			
			E	01	020	255	000	000	401	JARLINK Clear Packing Tape (6 Rolls), Heavy		$13.59			
			E	01	020	255	000	000	401	Masking Tape 1 Inch Wide, 4 Pack Painters Ta		$7.99			
			E	01	020	255	000	000	401	DURNERGY AAA Batteries 100 Pack Alkaline		$21.83			
			E	01	020	255	000	000	401	Amazon Basics 100-Pack AA Alkaline Batterie		$25.99			
PO#: 21361		**Voucher #:**		**78593**	Invoice			**Invoice No:**		14LT-7QFH-7DFM	**5/27/2026**			**Paid Amt:**	**$93.39**
			E	01	310	292	082	301	402	B003EMOPMK SOUR PATCH KIDS Soft & Ch		$13.39			
			E	01	310	292	082	301	402	B003N0NGHS SOUR PATCH KIDS Watermel		$19.99			
			E	01	310	292	082	301	402	B00C2M5G30 Nerds Candy, Rainbow, 5 Ounc		$19.97			
			E	01	310	292	082	301	402	B00E3K3UX2 M&M'S, SNICKERS, 3 MUSKE		$33.99			
			E	01	310	292	082	301	402	B00UF7K8MS Airheads Xtremes Belts Candy,		$16.74			
			E	01	310	292	082	301	402	B014MHIKZS M&M'S Milk Chocolate Candy M		$17.76			
			E	01	310	292	082	301	402	B09TSXZ6C1 Sotiff 100 Pcs Stress Balls Bulk		$39.99			
			E	01	310	292	082	301	402	B0CWL2LSLJ 24Pcs Stress Balls Fidget Toys		$12.99			
			E	01	310	292	082	301	402	B0DJQYTNZ2 24 Pack Mini Slow Rise Stress		$29.95			
			E	01	310	292	082	301	402	B0DKXDDV46 24 Pack Stress Balls for Kids A		$26.99			
			E	01	310	292	082	301	402	Amazon Shipping Charge		$0.00			
PO#: 21451		**Voucher #:**		**78581**	Invoice			**Invoice No:**		1Y7M-TNPR-9KYW	**5/27/2026**			**Paid Amt:**	**$231.76**
			E	01	010	206	011	433	401	B003FW0YZG Hot Wheels Toy Cars & Trucks		$68.03			
			E	01	010	206	011	433	401	B006YDEGNO Laffy Taffy Rope Candy, Strawl		$13.12			
			E	01	010	206	011	433	401	B01K85YZZW TIC TAC Box with 60 Mini Boxe		$21.25			
			E	01	010	206	011	433	401	B072R2LLVL Laffy Taffy Rope Blue Raspberry		$13.03			
			E	01	010	206	011	433	401	B08NCRM4C2 48Pcs Glow in Dark Mini Dinos		$14.24			
			E	01	010	206	011	433	401	B08ZNTT2JN Dazzle Putty Toy Goody Putty M		$58.80			
			E	01	010	206	011	433	401	B09JP2C53Z TIZZYT Hair Ties, 18 Count - Vi		$6.64			
			E	01	010	206	011	433	401	B0BGY855Z2 JIASHUYEYE Smile face Prepp		$10.99			
			E	01	010	206	011	433	401	B0C65TFRQC AZEN 30 Pack Lip Balm, Natur		$8.98			
			E	01	010	206	011	433	401	B0CBWGMSL4 Sisiaipu 12 Pcs Medium Hair		$9.99			
			E	01	010	206	011	433	401	B0CFDM2JZK 24Pcs Pop Fidget Spinners Bu		$16.14			
			E	01	010	206	011	433	401	B0CL72V59X 16 PCS Stress Balls Party Favo		$17.99			
			E	01	010	206	011	433	401	B0CSCL5SJZ HNSYYF 60-Pack Multicolor Pe		$23.99			
			E	01	010	206	011	433	401	B0DS5GG6FG OCATO Scrunchies Birthday G		$9.49			
			E	01	010	206	011	433	401	B0F133DLXC 32 Pads Cute Sticky Notes, Ani		$12.60			
			E	01	010	206	011	433	401	B0F1Y3B44B 36 Pack Slow Rising Stress Cut		$34.19			
			E	01	010	206	011	433	401	B0F322YWYZ Fidget Toys Sensory Stone for		$37.95			
			E	01	010	206	011	433	401	B0FG23ZYFF Sensory Fidget Magnet Toys fo		$24.69			

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108742	3296		AMAZON.COM		Check
			E 01 010 206 011 433 401	B0FMY8S6Q3 24PCS Transformable Fidget S	$20.89	
			E 01 010 206 011 433 401	B0G7F266JF 24 Pack Sensory Fidget Toys fo	$18.99	
			E 01 010 206 011 433 401	Amazon Shipping Charge	$6.99	
PO#: 21498	Voucher #:	78577	Invoice	Invoice No: 1DXK-4J4J-CGHD	5/27/2026	Paid Amt: $448.98
			E 01 010 216 000 401 401	B007VBXB48 Scotch Thermal Laminating Pou	$36.24	
			E 01 010 216 000 401 401	Amazon Shipping Charge	$30.24	
PO#: 21374	Voucher #:	78578	Invoice	Invoice No: 17W6-T7RG-799C	5/27/2026	Paid Amt: $66.48
			E 04 500 582 000 344 401	B004PBNGEM Melissa & Doug Self-Correctin	$13.59	
			E 04 500 582 000 344 401	B01B1V10KA Melissa & Doug Wooden Scoop	$42.99	
			E 04 500 582 000 344 401	B01N6L9NKL Learning Resources Alphabet A	$33.99	
			E 04 500 582 000 344 401	B0BC7S9C6K Mr. Pen- Happy Birthday Bulleti	$5.95	
			E 04 500 582 000 344 401	B0DT982CLM Burlap Bulletin Board Roll Brow	$13.99	
			E 04 500 582 000 344 401	B0FXB3RNR4 Namalu 3 Pcs Woodland Anima	$9.99	
PO#: 21433	Voucher #:	78580	Invoice	Invoice No: 1MV1-66KR-6RTX	5/27/2026	Paid Amt: $120.50
			E 01 005 020 000 000 401	B07YXP5F8S DYMO Authentic LT Plastic Lab	$18.79	
			E 01 005 020 000 000 401	B0D3B2ZW1J Lightomorrow Bulletin Board, 2	$17.09	
			E 01 005 020 000 000 401	B0GK117TS1 DUMOS Magnetic White Board	$19.95	
			E 01 005 020 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 21495	Voucher #:	78579	Invoice	Invoice No: 1YF9-3LQV-3PGT	5/27/2026	Paid Amt: $55.83
			E 01 010 411 000 740 433	B0CKPJB3G5 ProCase for iPad 11th Generati	$21.99	
			E 01 010 411 000 740 433	B0CRDKBY4J ProCase for iPad 11th Generat	$21.99	
			E 01 010 411 000 740 433	B0CRDMKM3W ProCase for iPad 11th Gener	$21.99	
			E 01 010 411 000 740 433	Amazon Shipping Charge	$3.69	
PO#: 21499	Voucher #:	78582	Invoice	Invoice No: 141Q-W4X6-79JW	5/27/2026	Paid Amt: $69.66
						Check Amount: $2,160.83
chec	108743	3284	R	APPLE COMPUTER INC		Check
			E 01 010 411 000 740 433	APPS - First & Then	$10.00	
PO#: 21494	Voucher #:	78584	Invoice	Invoice No: MC72688098	5/27/2026	Paid Amt: $10.00
						Check Amount: $10.00
chec	108744	5905		BLOOMERS GARDEN CENTER & LANSCAPING INC		Check
			E 04 500 585 000 362 401	flowers for pots out front of school	$561.13	
PO#: 21379	Voucher #:	78540	Invoice	Invoice No: 105	5/27/2026	Paid Amt: $561.13
						Check Amount: $561.13
chec	108745	6513		COLONIAL LIFE		Check
			B 01 215 032	ER Cafe Plan Payroll Deductions	$458.74	
PO#:	Voucher #:	78607	Invoice	Invoice No: 58864860513496	5/27/2026	Paid Amt: $458.74

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
chec	**108745**	**6513**		**COLONIAL LIFE**									**Check**		
			B	01	215	032					ER Cafe Plan Payroll Deductions		$530.94		
PO#:		**Voucher #:**	**78606**	Invoice			**Invoice No:**	58543770513411				**5/27/2026**	**Paid Amt:**	**$530.94**	
													Check Amount:		**$989.68**
chec	**108746**	**4882**		**COOL THREADS INC**									**Check**		
			E	01	020	605	000	320	401		Quiz Bowl supplies		$897.50		
PO#: 21476		**Voucher #:**	**78542**	Invoice			**Invoice No:**	04082026				**5/27/2026**	**Paid Amt:**	**$897.50**	
													Check Amount:		**$897.50**
chec	**108747**	**4397**		**DELTA DENTAL OF MN**									**Check**		
			B	01	215	046					DISTRICT CONTRIBUTION		$3,225.04		
PO#:		**Voucher #:**	**78595**	Invoice			**Invoice No:**	RIS0007036091				**5/27/2026**	**Paid Amt:**	**$3,225.04**	
													Check Amount:		**$3,225.04**
chec	**108748**	**06386**	**R**	**GRAINGER**									**Check**		
			E	01	005	810	000	000	410		Eyewash tags		$10.02		
			E	01	005	810	000	000	410		Field striping paint		$76.68		
PO#: 21483		**Voucher #:**	**78541**	Invoice			**Invoice No:**	9904660322				**5/27/2026**	**Paid Amt:**	**$86.70**	
													Check Amount:		**$86.70**
chec	**108749**	**4163**		**IASC**									**Check**		
			E	01	005	411	000	740	396		BRINK		$56.31		
			E	01	010	412	000	740	396		BRINK		$1,463.94		
			E	01	010	416	000	740	396		BRINK		$356.60		
			E	01	005	411	000	740	396		WENHO		$41.50		
			E	01	010	412	000	740	396		WENHO		$736.66		
			E	01	010	416	000	740	396		WENHO		$259.39		
			E	01	005	411	000	740	396		WORLIE		$75.07		
			E	01	010	412	000	740	396		WORLIE		$1,332.57		
			E	01	010	416	000	740	396		WORLIE		$469.21		
			E	01	010	405	000	740	396		BRUXVORT		$466.22		
			E	01	010	420	000	740	396		HANSEN		$1,462.50		
			E	01	005	400	000	372	305		HAMBLY		$2,511.84		
			E	01	005	400	000	372	305		GRZYBOWSKI		$1,394.92		
			E	01	020	405	000	740	397		BENEFITS		$186.72		
			E	01	005	411	000	740	397		BENEFITS		$77.08		
			E	01	005	412	000	740	397		BENEFITS		$1,602.36		
			E	01	010	416	000	740	397		BENEFITS		$484.15		
			E	01	010	420	000	740	397		BENEFITS		$377.58		
			E	01	005	420	000	740	366		IASC TRAVEL		$35.83		

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108749	4163		IASC		Check
			E 01 005 420 000 740 401	IASC SUPPLIES		$1,371.47
			E 01 005 420 000 740 396	PAES LAB-STAFF		$470.87
			E 01 005 420 000 740 401	PAES LAB SUPPLIES		$10.95
PO#:	Voucher #:	78575	Invoice	Invoice No: 4026	5/27/2026	Paid Amt: $15,243.74
						Check Amount: $15,243.74
chec	108750	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check
			E 05 005 865 000 347 305	SITE VISIT#5		$875.00
PO#:	Voucher #:	78585	Invoice	Invoice No: 00063382	5/27/2026	Paid Amt: $875.00
						Check Amount: $875.00
chec	108751	05691		ISD #0113		Check
			E 01 050 850 000 389 570	Qtr 3 Lease		$21,250.00
PO#:	Voucher #:	78428	Invoice	Invoice No: 3576	5/27/2026	Paid Amt: $21,250.00
			E 01 050 850 000 389 570	FY26 Qtr 4 Lease		$21,250.00
PO#:	Voucher #:	78471	Invoice	Invoice No: 3586	5/27/2026	Paid Amt: $21,250.00
						Check Amount: $42,500.00
chec	108752	6654	REMIT	KIMBALL MIDWEST		Check
			E 01 005 810 000 000 410	33 gallon trash bags		$220.62
PO#: 21490	Voucher #:	78550	Invoice	Invoice No: 104465068	5/27/2026	Paid Amt: $220.62
						Check Amount: $220.62
chec	108753	5358		L&M SUPPLY INC		Check
			E 01 005 810 000 000 420	supplies		$438.00
PO#: 20895	Voucher #:	78539	Invoice	Invoice No: 0710060807	5/27/2026	Paid Amt: $438.00
						Check Amount: $438.00
chec	108754	01095		LAKE COUNTRY POWER		Check
			E 01 005 810 000 000 332	Main School		$12,032.00
PO#:	Voucher #:	78547	Invoice	Invoice No: 90000203-5/2026	5/27/2026	Paid Amt: $12,032.00
			E 01 005 810 000 000 332	Boiler House		$12,770.00
PO#:	Voucher #:	78545	Invoice	Invoice No: 900505551-5/2026	5/27/2026	Paid Amt: $12,770.00
			E 01 005 810 000 000 332	ECFE Building		$780.00
PO#:	Voucher #:	78546	Invoice	Invoice No: 90000206-5/2026	5/27/2026	Paid Amt: $780.00
			E 01 005 810 000 000 332	Football Lights		$104.00
PO#:	Voucher #:	78548	Invoice	Invoice No: 10000176-5/2026	5/27/2026	Paid Amt: $104.00
			E 01 005 810 000 000 332	Football Lights		$77.00
PO#:	Voucher #:	78544	Invoice	Invoice No: 10000175-5/2026	5/27/2026	Paid Amt: $77.00
						Check Amount: $25,763.00

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108755	5223		MADISON NATIONAL LIFE		Check
			B 01 215 036	Ltd Insurance Withholding Payable-Dist		$981.01
PO#:	Voucher #:	78598	Invoice	Invoice No: MAY 2026	5/27/2026	Paid Amt: $981.01
						Check Amount: $981.01
chec	108756	1095		MARCO TECHNOLOGIES LLC		Check
			E 01 010 203 202 000 580	Elem Copier		$638.94
			E 01 020 211 000 000 580	Sec. Copier		$638.94
			E 01 005 110 371 000 580	Dist. Copier		$638.93
PO#:	Voucher #:	78549	Invoice	Invoice No: 581752201	5/27/2026	Paid Amt: $1,916.81
						Check Amount: $1,916.81
chec	108757	6807		MATTHEW LEGO		Check
			E 01 310 296 340 301 402	Softball Activity		$50.00
PO#:	Voucher #:	78609	Invoice	Invoice No: 5/1-JH SOFTBALL UMP	5/27/2026	Paid Amt: $50.00
						Check Amount: $50.00
chec	108758	4225		MIDWEST BUS PARTS INC		Check
			E 03 005 760 000 720 350	parts for stock		$859.26
PO#: 21401	Voucher #:	78591	Invoice	Invoice No: INV28369	5/27/2026	Paid Amt: $859.26
						Check Amount: $859.26
chec	108759	6097		NORTHERN DRUG SCREENING INC		Check
			E 03 005 760 000 720 305	Z.WILLSON		$30.00
PO#:	Voucher #:	78590	Invoice	Invoice No: 17300	5/27/2026	Paid Amt: $30.00
						Check Amount: $30.00
chec	108760	6734		OLENAS, INC		Check
			E 01 310 298 069 301 402	Pizza Fundraiser		$1,060.74
PO#:	Voucher #:	78608	Invoice	Invoice No: 2026	5/27/2026	Paid Amt: $1,060.74
						Check Amount: $1,060.74
chec	108761	5796		O'REILLY AUTO PARTS		Check
			E 03 005 760 000 720 420	parts for repairs		$2,059.00
PO#: 21277	Voucher #:	78551	Invoice	Invoice No: 1533-315273	5/27/2026	Paid Amt: $2,059.00
			E 03 005 760 000 720 350	BATTERY		$148.90
			E 03 005 760 000 720 350	CORE CHARGE		$22.00
PO#:	Voucher #:	78587	Invoice	Invoice No: 1533-316599	5/27/2026	Paid Amt: $170.90
			E 03 005 760 000 720 350	BATTERY		$148.90
			E 03 005 760 000 720 350	CORE RETURN		$22.00
PO#:	Voucher #:	78588	Credit	Invoice No: 1533-316890	5/27/2026	Paid Amt: ($170.90)
						Check Amount: $2,059.00

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108762	5276		PERRIN MOBILE MEDICAL		Check
			E 03 005 760 000 720 430	UDS # MN 5181115515110		$90.00
			E 03 005 760 000 720 430	UDS # MN V00015302660		$90.00
PO#:	Voucher #:	78586	Invoice	Invoice No: 9282	5/27/2026	Paid Amt: $180.00
						Check Amount: $180.00
chec	108763	2035	REMIT	PITNEY BOWES INC		Check
			E 01 005 110 000 000 329	LEASE		$450.00
PO#:	Voucher #:	78589	Invoice	Invoice No: 3107883481	5/27/2026	Paid Amt: $450.00
						Check Amount: $450.00
chec	108764	5646		RAPID ROOTER		Check
			E 02 005 770 000 701 350	Clean kitchen sink line to grease tank		$660.00
PO#:	Voucher #:	78552	Invoice	Invoice No: 15384	5/27/2026	Paid Amt: $660.00
						Check Amount: $660.00
chec	108765	4486		REGENTS OF THE U OF MINNESOTA		Check
			E 01 005 204 000 424 303	Star Lab 2 days4/16/25-4/17/25		$600.00
			E 01 020 605 000 320 305	Star Lab 2 days 4/16/25-4/17/25		$400.00
PO#: 21183	Voucher #:	78573	Invoice	Invoice No: 0230061114	5/27/2026	Paid Amt: $1,000.00
						Check Amount: $1,000.00
chec	108766	05304		SANDSTROM'S		Check
			E 02 005 770 000 705 495	BREAKFAST MILK		$180.00
			E 02 005 770 000 701 495	LUNCH MILK		$215.00
PO#:	Voucher #:	78555	Invoice	Invoice No: 585031	5/27/2026	Paid Amt: $395.00
			E 02 005 770 000 705 495	BREAKFAST MILK		$140.00
			E 02 005 770 000 701 495	LUNCH MILK		$150.50
PO#:	Voucher #:	78557	Invoice	Invoice No: 585622	5/27/2026	Paid Amt: $290.50
			E 02 005 770 000 701 490	LUNCH		$368.87
PO#:	Voucher #:	78556	Invoice	Invoice No: 585052	5/27/2026	Paid Amt: $368.87
			E 02 005 770 000 705 495	BREAKFAST MILK		$129.00
			E 02 005 770 000 701 495	LUNCH MILK		$140.00
PO#:	Voucher #:	78554	Invoice	Invoice No: 584712	5/27/2026	Paid Amt: $269.00
			E 02 005 770 000 705 495	BREAKFAST MILK		$180.00
			E 02 005 770 000 701 495	LUNCH MILK		$252.80
PO#:	Voucher #:	78558	Invoice	Invoice No: 585920	5/27/2026	Paid Amt: $432.80
			E 02 005 770 000 705 495	BREAKFAST MILK		$160.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108766	05304		SANDSTROM'S		Check		
			E 02 005 770 000 701 495	LUNCH MILK		$252.80		
PO#:	Voucher #:	78553	Invoice	Invoice No: 584174	5/27/2026		Paid Amt:	$412.80
							Check Amount:	$2,168.97
chec	108767	6514		SYSCO WESTERN MINNESOTA, INC		Check		
			E 02 005 770 000 701 490	lunch Commodities		$28.52		
PO#:	Voucher #:	78562	Invoice	Invoice No: 353189008	5/27/2026		Paid Amt:	$28.52
			E 02 005 770 000 705 490	BREAKFAST		$395.80		
			E 02 005 770 000 701 490	LUNCH		$480.49		
PO#:	Voucher #:	78559	Invoice	Invoice No: 353180743	5/27/2026		Paid Amt:	$876.29
			E 02 005 770 000 705 490	Breakfast		$373.51		
			E 02 005 770 000 701 490	Lunch		$759.83		
			E 02 005 770 000 701 401	supplies		$50.60		
PO#:	Voucher #:	78560	Invoice	Invoice No: 353186384	5/27/2026		Paid Amt:	$1,183.94
			E 02 005 770 000 705 490	Breakfast		$740.09		
			E 02 005 770 000 705 490	Lunch		$281.96		
PO#:	Voucher #:	78561	Invoice	Invoice No: 353189007	5/27/2026		Paid Amt:	$1,022.05
							Check Amount:	$3,110.80
chec	108768	06131		TREASURE BAY PRINTING		Check		
			E 01 020 605 000 320 401	Quiz Bowl supplies		$289.50		
PO#: 21472	Voucher #:	78563	Invoice	Invoice No: 282081	5/27/2026		Paid Amt:	$289.50
							Check Amount:	$289.50
chec	108769	6476		UHS PREMIUM BILLING		Check		
			B 01 215 031	DISTRICT CONTRIBUTION		$45,334.98		
PO#:	Voucher #:	78596	Invoice	Invoice No: 385035241570	5/27/2026		Paid Amt:	$45,334.98
							Check Amount:	$45,334.98
chec	108770	01099		UPPER LAKES FOODS, INC		Check		
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$457.50		
PO#:	Voucher #:	78570	Invoice	Invoice No: A34179-00	5/27/2026		Paid Amt:	$457.50
			E 02 005 770 000 706 490	FRUIT & VEGGIE		$401.70		
PO#:	Voucher #:	78572	Invoice	Invoice No: A37784-00	5/27/2026		Paid Amt:	$401.70
			E 02 005 770 000 705 490	BREAKFAST		$109.98		
			E 02 005 770 000 701 490	LUNCH		$356.97		
PO#:	Voucher #:	78569	Invoice	Invoice No: A34177-00	5/27/2026		Paid Amt:	$466.95
			E 02 005 770 000 705 490	BREAKFAST		$324.97		
			E 02 005 770 000 701 490	LUNCH		$501.12		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108770	01099		UPPER LAKES FOODS, INC		Check		
			E 02 005 770 000 701 401	SUPPLIES		$44.94		
PO#:	Voucher #:	78571	Invoice	Invoice No: A37774-00	5/27/2026		Paid Amt:	$871.03
							Check Amount:	$2,197.18
chec	108771	5581		US FOODS INC		Check		
			E 02 005 770 000 705 490	Breakfast		$68.71		
			E 02 005 770 000 701 490	Lunch		$360.60		
PO#:	Voucher #:	78564	Invoice	Invoice No: 4046427	5/27/2026		Paid Amt:	$429.31
			E 02 005 770 000 705 490	Breakfast		$329.98		
			E 02 005 770 000 701 490	Lunch		$411.37		
			E 02 005 770 000 701 490	Fruit & Veggie		$142.77		
PO#:	Voucher #:	78565	Invoice	Invoice No: 4046425	5/27/2026		Paid Amt:	$884.12
			E 02 005 770 000 705 490	Breakfast		$151.34		
			E 02 005 770 000 701 490	Lunch		$171.53		
			E 02 005 770 000 706 490	Fruit & Veggie		$228.08		
PO#:	Voucher #:	78566	Invoice	Invoice No: 4249905	5/27/2026		Paid Amt:	$550.95
			E 02 005 770 000 701 490	Lunch		$867.49		
			E 02 005 770 000 701 401	Supplies		$61.70		
			E 02 005 770 000 706 490	Fruit & Veggie		$37.89		
PO#:	Voucher #:	78567	Invoice	Invoice No: 4454285	5/27/2026		Paid Amt:	$967.08
			E 02 005 770 000 705 490	breakfast		$129.43		
			E 02 005 770 000 701 401	Supplies		$130.04		
PO#:	Voucher #:	78568	Invoice	Invoice No: 4454286	5/27/2026		Paid Amt:	$259.47
							Check Amount:	$3,090.93
chec	108772	6145		VIDCOM TECHNOLOGY, LLC		Check		
			E 01 020 399 000 628 430	Laptop for Shop Equipment		$2,200.00		
PO#: 21468	Voucher #:	78576	Invoice	Invoice No: Laptop for Shop	5/27/2026		Paid Amt:	$2,200.00
							Check Amount:	$2,200.00
chec	108773	6489		VSP INSURANCE CO. (CT)		Check		
			B 01 215 032	JUNE 2026		$25.56		
PO#:	Voucher #:	78597	Invoice	Invoice No: 825236172	5/27/2026		Paid Amt:	$25.56
							Check Amount:	$25.56

ISD#118 Remer-Longville

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05.01.2026-05.31.2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108774	6799		ZACHARY SCHJENKEN		Check
			E 04 500 505 000 321 401	coaches pitch and tball shirts	$675.00	
PO#: 21425	**Voucher #:**	**78574**	Invoice	**Invoice No:** 01	**5/27/2026**	**Paid Amt:** **$675.00**
						Check Amount: **$675.00**
						Report Total: **$228,044.12**

Northland Community Schools

Independent School District #118

School Board Report

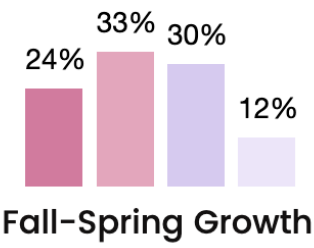
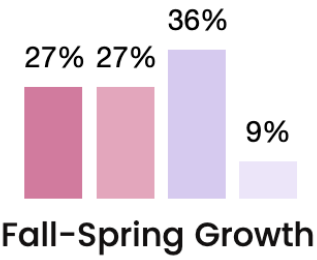
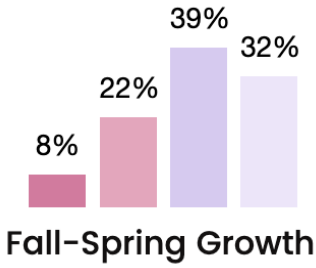
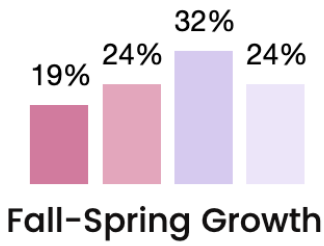
Date: 06/10/26

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.

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

Growth of Elementary Students after Spring Benchmark Testing		
	Reading	**Math**
Kindergarten - 1st		
2nd - 5th		

Elementary Update on Students On Track: Met Low Risk Benchmark				
	READING		MATH	
	Fall	Spring	Fall	Spring
Kindergarten	14/19 - 37%	14/19 - 37%	9/19 - 47%	5/19 - 26%
1st Grade	3/14 - 21%	4/14 - 28%	8/14 - 57%	3/14 - 21%
2nd Grade	3/16 - 19%	4/19 - 24%	4/16 - 25%	4/17 - 24%
3rd Grade	4/20 - 20%	6/19 - 31%	11/20 - 55%	5/19 - 26%
4th Grade	11/21 - 52%	10/22 - 45%	9/21 - 42%	8/21 - 38%
5th Grade	15/26 - 42%	16/26 - 45%	12/36 - 34%	17/35 - 49%

Celebrations:

- Elementary had an amazing year! Check out all of our end of year fun on Facebook.

Updates

- Leadership Team Retreat - June 22-24

Early Childhood

-

Elementary

-

LETRS

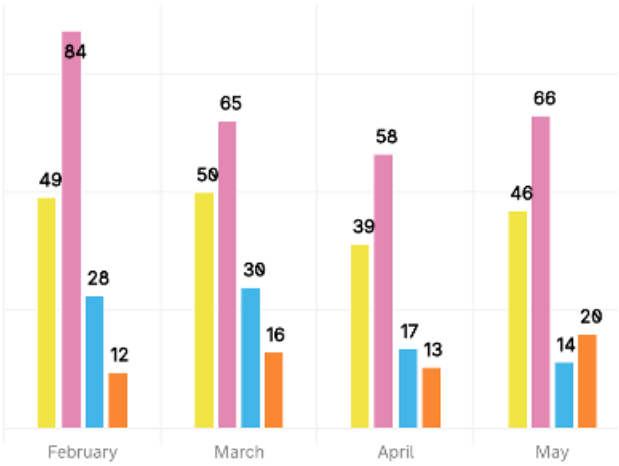
- LETRS Volume 2 groups - COMPLETED!!!!
- (Unit 4, Session 8 for new Northland staff - ½ way!

(HRS Level 1) **PBIS:**

- May Data = 20 majors

Proposals:

Elementary Social Studies (including IXL for 3rd-12th)
District SEL Curriculum Proposal



Proposed FY27 Budget for Adoption June 10, 2026

			Proposed FY27
Expenses	**Fund Description**		
Fund 01	General Fund		$7,692,832
Fund 02	Food Service		$406,765
Fund 03	Transportation		$844,364
Fund 04	Community Education		$299,364
Fund 05	Capital and Health/Safety		$93,500
Fund 06	Construction (from bond sale for LTFM)		$129,000
Fund 07	Debt Service		$1,770,456
	Total Expenses	$0	$11,236,281
Revenue			
Fund 01	General Fund		$7,934,265
Fund 02	Food Service		$280,200
Fund 03	Transportation		$351,982
Fund 04	Community Education		$317,048
Fund 05	Capital & Health/Safety		$124,214
Fund 06	Construction (from Bond Sale LTFM)		$0
Fund 07	Debt Service		$1,766,716
Fund 18	Scholarship		$0
	Total Revenue		$10,774,425
	Report Total		-$461,856 Deficit
	Funds 01,03,05 Net		**-$220,235 Deficit**

Budget Information FY27

Assumptions:

		Conservative	Stretch
Student Count/ADM =	320		
Interest Earnings	$98,500	$98,500	$110,000
Impact Aid Range	$100,000	$100,000	$150,000
Tax Forfeited Sales	$100,000	$100,000	$200,000
Special Education Revenue	$1,408,977	$1,408,977	$1,508,977
		$1,707,477	$1,968,977

Budget Includes:

New bus purchase ($144,000)
Purchase of both Science & Social Studies Curriculum ($96,500)
Planned LTFM projects
Reduction in Impact Aid
Increase in special education revenue due to ADSIS and additional SpEd transportation costs

Weizenegger Engel Insurance

Form Complete

Request for Proposal Response Form

Proposal Prepared For: ISD #118 Northland Community School

Proposed Coverage Effective Dates: 07/01/2026 - 07/01/2027

Insurance Coverage Schedule of Premiums:

Coverage Type	Premium
Commercial Property:	$ 45,579.26
Commercial General Liability:	$ 6,242.00
Commercial Crime:	$ 190.00
School Leader Legal Liability:	$ 10,357.00
Commercial Auto:	$ 13,952.00
Commercial Inland Marine:	$ 1,035.00
Workers Compensation:	$ 22,557.00
Excess Liability:	$ 5,832.00
Cyber Liability:	$ 6,830.00
Surcharge/Tax	
Total Amount	$ 112,574.26

Proposal Submitted by:

Account Executive: Jacob Huser

Cell: (218) 330-8484

Weizenegger Engel Insurance
15616 Edgewood Drive
Suite 200
Baxter MN 56425
PH: 888-829-4721
Fax: 877-446-4631

INTERQUEST DETECTION CANINES®

Interquest Detection Canines®

(INTERQUEST)

Northland Community School District

(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of September 2026 through May 2027.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non- aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 6 Half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be $400.00 per team. Multiple canine teams will be charged on a per team basis. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits.

DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar. Unless an act of God or state mandated shutdown, 72 business hours cancellation notice is required for all scheduled visits or the district will be billed for the visit. To cancel, please call 218-841-5929

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

Sara Fox

School's signature _____

12456 358th Ave – Frazee, MN 56544
218.841.5929 – www.interquestk9.com

Commercial Lease Agreement

This lease is made between:
Little Sand Group Homes
Herein called the Lessor and

Independent School District #118
Herein called the Lessee.

Lessee hereby offers to lease from the Lessor and premises situated on County Road 4, Remer, County of Cass, and State of Minnesota, described as:

Little Sand Group Homes
7646 Little Sand Lane NE
Remer MN 56672

Upon the following TERMS and CONDITIONS:

Term and Rent: Lessor to lease to Lessee the above premises for a term of **twelve (12) months** commencing **July 1st, 2026** and terminating **June 30th, 2027** as provided herein. Lessee shall pay to Lessor, without deduction or offset and prior to notice or demand and for the use and occupancy of the leased premises, a monthly rental of **$1100.00** payable in advance on the 1st day of each and every calendar month thereafter in advance.

(A) All rental payments shall be made to Lessor, at the following address:
5910 Little Sand Lane NE, Remer MN 56672

Use: Lessee shall use and occupy the premises for: **Public School Class Rooms,** the premises shall be used for no other purpose. Lessor represents that the premises may lawfully be used for such purpose. The staff and residents of Little Sand Group Homes will have access to the building during the lease agreement - not to interfere with school hours.

Maintenance and Repair of Premises:

- The Lessor shall, at the Lessor's sole cost and expense, through the term of this Lease and any renewal term, maintain the Property fit for use as Public School Class Rooms, including the foundations, exterior walls, and roof of the premises, all plumbing, sewage, and electrical systems, as well as any HVA and/or heating and cooling systems serving the premises, as well as the water treatment system (including water softener), in good repair.
- The Tenant, at its own expense, shall maintain the interior of the premises at all times subject to ordinary wear and tear and damage by casualty and condemnation excepted, and in a clean, sanitary, and safe condition.

- **Alterations:** Lessee shall not, without first obtaining the written consent of Lessor, make any alterations, additions, or improvements, in, to, or about the premises. Lessor's written consent shall not be unreasonably withheld.

Ordinances and Statutes: Lessee shall, at Lessee's sole cost comply with all statutes, ordinances and requirements of all municipal, state and federal authorities now in force, pertaining to the use of said premises and shall faithfully observe in said use all municipal ordinances, state and federal statutes now in force or which may hereafter be in force and observe and maintain all Environmental standards.

Assignment and Subletting: Lessee shall not assign this lease or sublet any portion of the premises without prior written consent of the Lessor, which shall not be unreasonable withheld. Any such assignment or subletting without consent shall be void and, at the option of the Lessor, may terminate this lease.

Utilities: The Lessee has agreed to have a phone line and internet connection run to the building at their costs and they will maintain the monthly bills. All applications and connections for necessary utility services on the demised premises shall be made in the name of the Lessor. The Lessor shall be solely liable for utility charges as they become due, including those for heat and electricity.

- Lessee's Indemnification. Lessee agrees to protect, indemnify, and save the Lessor harmless form and against any and all claims, and against any and all loss, cost, damage, or expense, including but without limitation, reasonably attorneys' fees, arising from:
  - Premises. Any injury or damage to any person or property sustained in or about the premises during the term of this Lease or any extension or renewal thereof; provided, however, Lessee's obligations under this Paragraph shall not apply to the extent caused by any entry in or around the premises by Lessor, its agents, contractors or employees (hereinafter "Lessor Entry') or caused by the negligence or willful misconduct of Landlord, its agents, contractors or employees, or Landlord's failure to maintain the premises as required by this Lease.
  - Negligence. Any injury or damage to any person or property to the extent caused by the negligence or willful misconduct of Lessee, its agents, contractors, or employees, however, Lessee's obligations under this Paragraph shall not apply to injury, death or damage resulting from any Lessor Entry to the extent caused by the negligence or willful misconduct of the Lessor, its agents, contractors or employees, or Lessor's failure to maintain the premises as required by this Lease.
  - Noncompliance. Noncompliance with any federal, state, or local laws, orders, and regulations.
  - Survival. This indemnity shall survive the expiration or earlier termination of this Lease for a period of two (2) years.
- Lessor's Indemnification. Lessor agrees to protect, indemnify, and save the Lessee harmless form and against any and all claims, and against any and all loss, cost, damage, or expense, including but without limitation, reasonably attorneys' fees, arising from:
  - Negligence. Any injury or damage to any person or property to the extent caused by the negligence or willful misconduct of Lessor, its agents, contractors, or employees; provided however, Lessor's obligations under this Paragraph shall not apply to injury or damage to the extent caused by the negligence or willful misconduct of Lessee, its agents, contractors, or employees.
  - Noncompliance. Noncompliance with any federal, state, or local laws, orders, and regulations.
  - Representations and Warranties. Any breach of Lessor's covenants, representations, or warranties in this Lease.
  - Survival. This indemnity shall survive the expiration or earlier termination of this Lease for a period of two (2) years.

Insurance: Lessee, at Lessee(s) sole cost and expense, but for the mutual benefit of Lessor and Lessee maintain public liability insurance, including liability against claims for personal injury, death, or property damage occurring in, upon, or about the premises and on any sidewalks directly adjacent to the premises. The limits of liability of such insurance shall meet the criteria and limits required by the School District #118.

Insurance: All such policies of insurance shall be issued in the name of the Lessee, with the Lessors named as additional insured. Evidence of the insurance of such policies shall be delivered to Lessor within thirty (30) days after the term of the Lease commences. Lessee shall obtain a written obligation on the part of each insurance company to notify Lessor in writing at least thirty (30) days prior to any cancellation or material change of coverage.

- **Casualty and Eminent Domain**
  - **Casualty.** If the Premises, Building or other improvements on the Land shall be damaged or destroyed in whole or in part by fire or other casualty during the Lease term, unless this Lease is terminated as provided in this Section, Lessor shall promptly repair and restore the Premises, Building, or other improvements to a condition equal to its condition immediately prior to such damage or destruction and in conformity with and pursuant to all applicable requirements of law and duly constituted governmental authority. From the date of such casualty, until the Building is so repaired and restored, Rent and all other charges and items payable hereunder shall abate in such proportion as the part of the Premises destroyed or rendered untenantable bears to the total Building. Lessor shall substantially complete any such repair and restoration within sixty (60) days after the casualty. If it reasonably appears that Lessor will be unable to substantially complete the repair and restoration within the 60-day period or if Lessor fails to substantially complete the repair and restoration of the Premises within the 60-day period, either Lessor or Lessee may terminate this Lease by giving thirty day (30) written notice to the non-terminate party at any time before the repair and restoration is substantially completed.
  - **Eminent Domain.** If all of the Premises shall be taken by any public authority under the power of eminent domain or conveyed in lieu of condemnation, this Lease shall terminate as of the day possession is taken by the public authority, and Lessee shall pay Rent up to that date. If less than all of the Premises is taken and the taking would (a) materially interfere with Lessee's business in the Premises (in Lessee's reasonable judgment), or (b) would materially reduce available parking at the Premises in a manner that would interfere with Lessee's business operations (in Lessee's reasonable judgment), then Lessee shall have the option to terminate this Lease on the date the public authority takes possession, upon written notice to Lessor given within ninety days after the date of such taking.

Default. This should be added

- **By Lessee.** Lessee shall be deemed in default in the event Tenant shall: (i) fail to pay any Rent within ten business days after written notice of such default has been given to Tenant by Landlord; or (ii) fail to perform any of the other terms, conditions or covenants of this Lease to be performed or observed by Lessee for more than thirty (30) days after written notice of such default has been given to Lessee by Lessor (or such other reasonable time to cure as necessary if such default is not susceptible to cure within thirty (30) days and Lessee, upon receipt of such notice, promptly and diligently attempts to effect such cure), or (iii) be declared insolvent or

make any general assignment for the benefit of creditors, file or have filed against it a voluntary or involuntary petition in bankruptcy or a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against Lessee, the same is dismissed within sixty (60) days). In the event of a Lessee default (which remains uncured beyond applicable cure period), upon notice to Lessee and in addition to any other remedies available at law or in equity, Lessor may cure Lessee's default as provided in this Section below, terminate this Lease, or re-enter and recover possession of the Premises without affecting Lessee's liability for past Rent and other charges due or future Rent or other obligations under the Lease and other charges to accrue hereunder. In the event that Lessor re-acquires possession of the Premises as a consequence of any such default, Lessor shall use reasonable efforts to mitigate its damages, and any rents collected by Lessor from reletting the Premises shall be credited to the fulfillment of the agreements of Lessee under this Lease; provided, however, in no event shall Lessee have any right to any payment from Lessor of any sums received by Lessor as a result of any relating of the Premises in excess of the Rent payable by Lessee hereunder.

- **By Lessor.** Lessor shall be deemed in default in the event Lessor: (i) fails to pay real estate taxes when due; (ii) fails to maintain the Premises in a manner that does not allow the Lessee to operate its business to the extent required of Lessor by the terms of this Lease; (iii) fails to maintain the foundations, exterior walls, and roof of the Premises in good repair within thirty (30) days after written notice by Lessee to Lessor; (iv) fails to maintain all plumbing (including water softener/water treatment system), sewage, and electrical systems serving the Premises in good repair within thirty (30) days after written notice by Lessee to Lessor; (v) fails to maintain the HVAC and/or heating and cooling systems serving the Premises in good repair within thirty (30) days after written notice by Lessee to Lessor; (vi) fails to perform any of the other terms, conditions, or covenants of this Lease, including the Work Obligations, to be performed or observed by the Lessor for more than thirty (30) days after written notice of such default has been given to Lessor by Lessee (or such other reasonable time to cure as necessary if such default is not susceptible to cure within thirty (30) days and Lessor, upon receipt of such notice, promptly and diligently attempts to effect such cure); or (vii) be declared insolvent or make any general assignment for the benefit of creditors, file or have filed against it a voluntary or involuntary petition in bankruptcy or a petition for reorganization or arrangement under any law relating to bankruptcy.
- **Remedies Cumulative**. The rights and remedies of Landlord and Tenant under this Lease shall be cumulative and the exercise of any of them shall not be exclusive of any other right or remedy provided by this Lease or allowed by law.
- **Non-Waiver.** The waiver by Lessor or Lessee of any breach of any covenant of this Lease shall be limited to the particular instance and shall not operate or be deemed to waive any future breach of the same or any other covenant on the same or any other occasion, nor operate as a waiver of Lessor's right to enforce the payment of subsequent installments of rent or any of Lessor's or Lessee's rights under this Lease by such remedies as may be appropriate. No extension of time, forbearance, neglect, or waiver on the part of Lessor or Lessee with respect to any one or more of the covenants, terms, or conditions of this Lease, shall be construed as a waiver of any of the other covenants, terms, or conditions of this Lease, or as an estoppel against Lessor or Lessee.

Lessor's Representations and Warranties

Lessor represents, warrants and covenants to Lessee that has full right and lawful authority to enter into and perform Lessor's obligations under this Lease for the initial term and all renewal terms, subject to the performance by Lessee of the terms and conditions of this Lease, Lessee shall peaceably have and enjoy, during the term hereof, the quiet and

undisturbed possession of the Premises and all other rights of Lessee under this Lease for the term of this Lease without interference or interruption by Lessor or any other person or persons lawfully or equitably claiming by, through or under the Lessor. The foregoing representations and warranties shall survive the expiration or earlier termination of this Lease

Notices - All notices to be given by Lessor or Lessee shall be by either email or in writing and shall be personally delivered, sent registered or certified mail, postage prepaid, or sent by a nationally recognized courier service, to the other party at the address in this Section (or to such other address as may be designated by notice to the other party) and shall be deemed given upon the earlier of (i) personal delivery, (ii) the date that is five business days after mailing by U.S. Mail, (iii) the date of delivery by courier, or (iv) the date of refusal to accept service:

If to Lessor: Little Sand Group Homes
Attn: Michelle Pepin
7646 Little Sand Lane NE
Remer, MN 56672

If to Lessee: Independent School District 118
Attn: Mark Morrison, Superintendent
316 Main St E
Remer, MN 56672

Security Deposit: The Lessor does not require a security deposit.

Option to Renew: Provided that Lessee is not in default in the performance of this lease, Lessee shall have the option to renew the lease for an additional term of commencing at the expiration of the initial lease term. All of the terms and conditions of the lease shall apply during the renewal term.

Subordination: This lease is and shall be subordinated to all existing and future liens and encumbrances against the property.

Counterparts/Facsimile Copies - This Lease may be executed in counterparts, all of which taken together shall constitute one and the same instrument. Lessor and Lessee agree that facsimile or other electronic executed copies of this Lease shall be binding.

Entire Agreement: The foregoing constitutes the entire agreement between the parties and may be modified only by writing signed by both parties. The following Exhibits, if any, have been made a part of this lease before the party's execution hereof:

LESSOR: Little Sand Group Homes
Address: **7646 Little Sand Lane NE**
Remer, MN 56672

Signature: Michelle Lepin

Title: Executive Director

Dated: 6/4/26

LESSEE: **Independent School District #118**
Address: **316 Main St E**
Remer, MN 56672

Signature: _____

Title: _____

Dated: _____

INVOICE

Little Sand Group Home
PO Box 40
Remer, MN 56672-0040

Littlesandquickbooks@gmail.com
+1 (218) 821-4061

Bill to
Independent School District #118
Remer, MN 56672

Ship to
Independent School District #118
Remer, MN 56672

Invoice details
Invoice no.: 999
Terms: Net 30
Invoice date: 06/04/2026
Due date: 07/04/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**LC**	School Lease	12	$1,100.00	$13,200.00

Total **$13,200.00**

Northland Early Childhood Collaborative Agreement

Mission: *To have all children ready to learn as they enter Kindergarten, and be successful learners through their educational years, regardless of any perceived or real barriers such as economic status, culture, or level of ability or disability.*

This Agreement is made and effective as of the date of final signature below. This is a continuing agreement between Northland Community Schools (ISD 118), hereafter referred to as the "District;" Northland Area Family Service Center, hereafter referred to as "Family Center;" and Leech Lake Early Childhood Development, hereafter known as "LLECD."

This document represents the most recent version of the Agreement, last amended and effective as of [Insert Date of Last Amendment], and shall remain in full force and effect until terminated by the parties as provided herein.

~~**This agreement made and effective on the date signed by each of the parties to this agreement: Northland Community Schools, ISD 118, hereafter referred to as the "District;" Northland Area Family Service Center, hereafter referred to as "Family Center;" Leech Lake Early Childhood Development, hereafter known as "LLECD"; and enter into this Agreement for the period July 1, 2025 through June 30, 2026.**~~

I. WITNESSETH:

WHEREAS, all parties listed above are committed to providing research-based Early Childhood curriculum aligned with State Early Learning Standards and other comprehensive Early Childhood Services for the children ages 0-5 and their families in Northland School District, ISD 118; and

WHEREAS, all parties to this Agreement are committed to improving school readiness services to children and their families through the sharing of information and resources, elimination of duplication of services, and coordination of efforts; and

WHEREAS, school districts are required by law to provide an Early Childhood Screening Program, Special Education, and other early childhood service; and

WHEREAS, Family Center is a provider of space and a facilitator of early childhood support services for children and families; and

WHEREAS, Leech Lake Early Childhood Development is an information sharing, recruiting, and provider of funds agency to seats in both the school and Family Center early childhood programs; and

WHEREAS, all parties **agree** to participate on the Northland Early Childhood Collaborative Board;

NOW, THEREFORE, in consideration of the mutual undertaking and agreements contained herein, the District, LLECD, and Family Center do hereby agree to the following:

II. EACH OF THE PARTIES AGREES TO:

A. Participate on an interagency board to help plan and coordinate necessary services for ISD No. 118 children and their families for the purpose of (but not limited to):

1. Outreach, recruitment, and enrollment.
2. Screening, referral, assessment, and diagnosis.
3. Making appropriate referrals for birth-five, Special Education and other early childhood programs.
4. Providing on-going supportive services for families through training and social support.
5. Sharing information and consulting about specific services for the benefit of the child and their families.
6. Organizing and/or participating in joint staff training efforts such as academic content standards, instructional methods, curricula, social emotional development, and transition related training. Reimburse sponsoring agency (per prior agreements with all parties) for associated training costs that will be included in training announcements.
7. Determining placement of students into early childhood classrooms
    a. Three-year-olds placed in Family Center classroom, until capacity
    b. Four-year-olds placed in District classrooms, with the ability to accept three-year-olds as needed to support community needs
    c. With the flexibility to adjust placement based on the best interest of the child

B. Annually review collaborative goals:

a. Streamline seamless registration and service to families across programs
b. Continue to share financial opportunities and burdens of collaborating
c. Classroom Engagement Model shared across programs and meeting as a team

C. Comply with all Minnesota state and federal laws that govern their own agency and clientele. In particular, each party to the collaborative must comply with the Minnesota Government Data Practices Act (MGDPA), Minnesota Statutes Chapter13, and the Family Educational Rights and Privacy Act (FERPA), as amended regarding data privacy and other applicable rules and procedures which relate to client names, records use, security, dissemination, and retention/destruction. Various records may be treated differently depending on the nature of records, and who obtained and proposed dissemination.

D. Communicate with all partners any changes in student contact days that are required because of make-up days or other circumstances that arise. Changes to the student schedules have an impact on the coordination of support services, curriculum, special needs, food preparation and transportation. Please communicate any change as far in advance as possible.

E. Assign staff as appropriate to participate in local public outreach and the delivery of Early Childhood Services as needed.

F. Abide by all applicable laws and regulations pertaining to the work to be performed under the terms of this Agreement.

G. Cancel this Agreement in the event there is a significant change in the funding available for Early Childhood Programs.

H. Utilize a screening tool that is age appropriate and the Screening Summary Form for all children attending screening clinics. The Screening Summary is filled out by ECS staff and reviewed with the parent at the end of the ECS.

I. Use an approved, common, research-based Early Childhood curriculum aligned with State Early Learning Standards for instruction in the early childhood program (with agreement of all parties).

J. Use and review the following assessments in the early childhood programs

1. Teaching Strategies Gold: Fall and Spring

K. Deliver hands-on literacy/learning activities for children in collaboration with service providers during the three Family Fun Nights in Remer;

L. LLECD will provide funding at an agreed upon cost per child for children that identify as Native American to Northland Early Childhood.

1. Annually, contracts will be drafted between LLECD and the District, as well as LLECD and Family Center, with the completed contract signed by November 30.

M. If tuition billing needs to occur, all parties will meet to determine agreed upon rates.

N. Obtain written informed consent and approval, where required, from clientele (parent or appropriate legal guardian) before sharing information each individual party holds with the collaborative. Each party retains the responsibility to obtain consent/approval before bringing private data into the collaborative setting.

III. THE DISTRICT AGREES TO:

A. Provide the following regarding Early Childhood Screening:

1. Place summary of the exit interview for development by 45 days of child's entrance to the program in the child's cumulative file in elementary offices and provide copies to the Family Center and LLECD as needed.
2. Report to the Minnesota Department of Education, for the costs associated with the screening requirements as defined by Minnesota law.
3. Contract with Itasca Areas Schools Collaborative (IASC) for completion of health component.
4. Qualified staff to perform the following at ECS clinics:
    a. Hearing and vision screening;
    b. Developmental screening.

B. Provide all partners with the following:

1. Copies of enrollment paperwork provided to the appropriate partner.
2. Early Childhood/Kindergarten registration schedules for children transitioning into the next setting.
3. Invite EC staff and children to visit the kindergarten classroom, and participate in the school lunch routine, to foster an easy transition into the next setting. Schedule to be set by Early Childhood Education and Kindergarten staff.
4. An invitation to early childhood students and their families to special programs or events available to the general student body.

C. Provide the following support to the LLECD

1. To maintain on-going channels of communication with LLECD , to include teachers, social workers, health staff, and local education liaisons designated under the McKinney-Vento Homelessness Assistance Act of 1965, to facilitate coordination of programs when deemed

necessary. Also through these channels, family outreach and support program will be implemented in order to carry out parental involvement efforts under Title 1 of the Elementary and Secondary Education Act of 1965, and family outreach and support efforts under sub title B of the Title VII of the McKinney-Vento Homeless Assistance Act, taking into consideration the language needs of parents of limited English proficient children.

2. Authorized attendance of a representative to attend the LL HS/EHS Advisory committee meeting at scheduled meeting times (November and April). This will allow for ongoing communication between the school district and LLECD, for continuity of developmentally appropriate curricular objectives, and for shared expectation for children's learning and development as children transition to school.

D. Provide to the Northland Area Family Service Center:

1. Access Infinite Campus for student information and database
2. Share census data with the Family Center.
3. Early childhood screening results of children in the Family Center Preschool (in the child's cumulative file in the elementary office).
4. Prepare food for delivery to off-campus site
5. Special Education supervision.
6. Process for Early Childhood Special Education Referrals

IV. THE FAMILY CENTER AGREES TO:

A. Collaborate with the local school district, community businesses, agencies, and groups and individuals who are invested in serving the needs of those living in the school district.

1. Provide and share resources, mutually agreed upon.
2. Collaboration of staff and/or resources for families sharing support and services, when mutually agreed upon.
3. Promote and encourage parents to volunteer in the integrated program.
4. Gather information for the district census report required by the State, and provide this information to the school district via inputting in Infinite Campus

B. Classroom staff makes at least one visit to the homes of preschool children prior to participation in the program.

C. Meet all Minnesota Department of Health's Serve Safe requirements

D. Coordinate NECC meetings and serve as fiscal host of the Blandin Grant.

1. Issue payment to the District based on Blandin approved budget.
2. Provide a spending~~Provide spending~~ report to NECC partners annually.
3. Prepare agendas and minutes for the collaborative meetings.
4. Facilitate collaborative meetings.
5. Continually search for better implementation of programs (early childhood classes, Family Center Preschool, Early Childhood Family Education, Early Childhood Special Education, Birth-3 Home Visiting Program, School Readiness) to serve all children/families in the

district, avoid duplication of services, and utilize available funding, making recommendations to the collaborative board.

6. Monitor, collect, and submit data for evaluation of collaborative goals.
7. Obtain/maintain grant funding and submit necessary evaluation data to the grantor and the collaborative.
8. Deliver hands-on literacy/learning activities for children in collaboration with service providers during the three Family Fun Nights in Remer;
9. Monitor, collect, and submit evaluation results to the Blandin Foundation by July 1st of each year.
10. Seek collaboration with other early childhood providers.
11. Communicate with collaborative members on a timely basis.
12. Encourage parent participation and education within all programs.
13. Attend related committee meetings as a representative of the collaborative.
14. Conduct outreach to district communities and families, particularly low income and American Indian.

V. LEECH LAKE EARLY CHILDHOOD AGREES TO:

A. Deliver hands-on literacy/learning activities for children in collaboration with service providers during the three Family Fun Nights in Remer;

B. Work in conjunction with NECC in the non-duplication of services and the identification and implementation of services in areas of identified need.

C. LLECD will provide funding at an agreed upon cost per child for children that identify as Native American to Northland Early Childhood.

1. The District and Family Center will provide separate proposals to LLECD by May 31th, annually.
2. ~~1.~~The District, Family Center, ~~-~~and LLECD will meet annually to draft separate~~a~~ contracts, with the completed contracts signed by November 30.

VI. INTERAGENCY DISPUTES

In the event of a disagreement between the parties of this Agreement, the disputing party shall first attempt to work out the disagreement through informal communication. If this does not resolve the issue, the grieving party shall notify the other parties in writing as to the nature of the dispute and shall request a meeting of the parties to resolve the issue. If this step does not resolve the issue, the parties shall collectively determine the next step in resolving the dispute.

VII. MODIFICATION OF AGREEMENT

Modification of this Agreement shall be made only by the consent of all parties. Such modification shall be made with the formalities as were followed in this Agreement and shall include a written document setting forth the modification, signed by all parties.

VIII. OTHER INTERAGENCY AGREEMENTS

All parties acknowledge that this Agreement does not preclude or preempt any of the parties from individually entering into an agreement with other parties outside of this Agreement. Such agreements shall not nullify the force and effect of this Agreement.

IX. TERMINATION

This Agreement may be terminated for any reason by either party by giving the other party thirty (30) days written notice of its intent to terminate. Either party may terminate this Agreement immediately by giving the other party written notice in the event of the other's insolvency, fraud, willful misconduct, or substantial breach of any of the terms and provisions of the Agreement.

X. INDEMNIFICATION

A. Limitation of Liability: In no event shall either party be liable to the other for any indirect, incidental, consequential, punitive, or incidental damages, for any reason whatsoever, to the extent such may be disclaimed by law, whether arising out of breach of warranty, breach of condition, breach of contract, tort, or otherwise, whether foreseeable or not, and whether or not advised of the possibility thereof.

B. Indemnity Third Party Claims. Each party will defend, hold harmless, and indemnify each other from and against any all third party claims for damages arising out of, or relating to:

1. Breach of any obligation for which the individual party is responsible for as employer, provider, contractor of its personnel or employees;
2. Any breach by the individual party (or its personnel or employees) of the obligations assumed under this Agreement, or the representations or warranties provided in this Agreement;
3. Any gross negligence, or willful or intentional misconduct, by an individual party or its personnel or employees; or

C. **Tort Limits**. To the extent any federal or state limits of tort liability apply to any actions taken by individual parties, these limits may not be stacked or added together for purposes of a claim. Rather, one limit of liability shall apply to actions of the collaborative as a whole.

A copy of this document will be provided to all partners.

XI. SIGNATURES OF PARTIES TO THIS AGREEMENT

Leech Lake Early Childhood Development

Title: _____

Signature: _____ Date: _____

Northland Area Family Service Center

Title: _____

Signature: _____ Date: _____

Northland Community Schools (ISD # 118)

Title: _____

Signature: _____ Date: _____

CLINICAL PROFESSIONAL SERVICES AGREEMENT
(Athletic Training Services)

EFFECTIVE DATE: August 1, 2026

PARTIES:

Grand Itasca Clinic and Hospital ("**GICH**")

Independent School District No. 118, contracting on behalf of: ("**District**")

Northland Community School ("**School**")

RECITALS

A. GICH is a tax-exempt organization within the meaning of Section 501(c)(3) of the Internal Revenue Code and an integrated system comprised of hospitals, clinics and other facilities.

B. District is a community school district that operates various schools in the Grand Rapids, a Minnesota community, including the School.

C. The parties entered into a Clinical Professional Services Agreement (Athletic Training Services) effective at the beginning of the 2025 – 2026 school year, pursuant to which GICH provided athletic training services to the School through GICH's Athletic Training Program (the "**Previous Agreement**").

D. The Previous Agreement expired and terminated by its terms on August 1, 2026, and parties now desire to enter into this Clinical Professional Services Agreement for Athletic Training Services ("**Agreement**"), pursuant to which GICH will provide athletic training services to the School for the 2026 – 2027 school year in accordance with the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the above recitals (which are true and correct and are hereby incorporated into the Agreement by this reference), the terms and conditions hereinafter set forth, and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

ARTICLE 1
Responsibilities of GICH

1.1 Provision of Services. Commencing on the Effective Date or such later date mutually agreed upon by the parties, GICH shall provide, through its employed athletic trainers (individually, "**Athletic Trainer**" and collectively, "**Athletic Trainers**") the services set forth in Exhibit A of this Agreement, which is incorporated herein by reference ("**Services**").

1.2. Exclusivity. GICH shall have the exclusive right to provide athletic trainer and

other sports medicine services for District and the School. District and the School agree to refrain from retaining, hiring, employing or permitting any other person or entity other than GICH to provide any such services for District during the term of this Agreement.

1.3 Qualifications. GICH shall ensure that each Athletic Trainer providing Services hereunder shall be certified by the Board of Certification for the Athletic Trainer and licensed in the state of Minnesota, and a copy of his/her licensure shall be on file with GICH.

1.4 Maintenance, Storage and Disclosure of Treatment Records. All treatment records prepared by GICH's Athletic Trainers shall be maintained and stored by the School. GICH and District acknowledge that the Minnesota Government Data Practices Act, the Family Educational Rights and Privacy Act and other laws and regulations apply to private information obtained and/or used by GICH, District, and/or School in the course of performing their contractual duties herein and that the obligations imposed therein shall apply to all parties to the same extent, and further that such private information shall never be disclosed to any third party without the procedures required by law. Further, GICH and District agree to modify this Agreement as necessary to comply with any applications of federal and state laws regarding confidential health information. Should any applications of or modifications of the current or future laws make provisions in this Agreement invalid, GICH and District agree to negotiate in good faith to reach a new agreement that addresses those changes, and if such agreement cannot be reached, GICH shall have the right to terminate this Agreement pursuant to Section 6.2.5 of this Agreement. This provision shall survive the termination of the Agreement.

1.5 HIPAA Information Packet. GICH will provide the School with an informational packet concerning HIPAA (as such term is defined below) that will include GICH's Privacy Notice or alternatively provide a link to such informational packet. The School will be authorized to copy the information contained in the packet and shall provide the packet to each student athlete (or parents) prior to his/her participation in a School sport in which GICH will be providing Services. Additionally, the School warrants and represents to GICH that it will require that the parent(s) sign the Minnesota State High School League eligibility form which includes privacy protection language, and will provide a copy to GICH upon request.

1.6 GICH Insurance. GICH shall maintain professional liability insurance in the amount of at least One Million Dollars ($1,000,000) per occurrence and Three Million Dollars ($3,000,000) in the aggregate on behalf of and covering GICH and each of the Athletic Trainers individually. GICH shall also maintain general liability insurance of at least One Million Dollars ($1,000,000) per occurrence, including contractual liability. Such insurance coverage shall be obtained through reliable insurance companies or as part of a self-funded plan and GICH shall act promptly to restore proper insurance coverage upon any termination, cancellation, lapse or any other material change in such insurance coverage. GICH shall provide a certificate or proof of insurance upon written request. GICH shall notify School promptly of any actual or threatened claim, action, suit or proceeding related to activities undertaken pursuant to this Agreement and shall cooperate in all respects with School in the defense of any such claim, action, suit or proceeding. The provisions of this section shall survive the termination of this Agreement with

respect to any claim, action, or proceeding relating to actions or omissions alleged to have occurred during the term of this Agreement.

1.7 Cooperation. GICH and School agree that School's employees and GICH's Athletic Trainers shall act in a courteous and respectful manner toward all students, staff, family members, employees and others. GICH shall cooperate fully with District and School in the investigation and resolution of complaints and the parties shall coordinate with each other concerning such complaints.

ARTICLE 2
Responsibilities of School

2.1 School's Obligations, Representations and Warranties. The School shall provide and maintain (or cause to be provided and maintained) such facilities, equipment and on-site supervision as the School reasonably deems necessary for the Athletic Trainers to perform the Services. The School also shall provide a safe and professional work environment conducive to providing high quality care to the School's students. If the School fails to provide a safe and professional work environment, GICH, in its sole discretion, may terminate this Agreement immediately upon written notice.

2.2 Advertising. The School shall provide GICH with advertising opportunities at the School at no charge, including advertisements on the School's website, programs, and other advertising as agreed upon by the parties. Furthermore, the School shall recognize GICH as its exclusive provider of athletic training services through announcements and rosters at School sporting events throughout the year. GICH shall also have exclusive rights for all advertising opportunities at the School related to medical services, and a right of first refusal with respect to any other advertising opportunities.

2.3 School's Insurance. The School shall obtain and keep in force general liability and other applicable insurance coverage covering the School and its employees with limits of liability as are reasonable and customary for risks incident to the School's obligations under this Agreement. Such insurance coverage shall be obtained through reliable insurance companies or as part of a self-funded plan and the School shall act promptly to restore proper insurance coverage upon any termination, cancellation, lapse or any other material change in such insurance coverage. The School shall provide a certificate or proof of insurance upon written request. The School shall notify GICH promptly of any actual or threatened claim, action, suit or proceeding related to activities undertaken pursuant to this Agreement and shall cooperate in all respects with GICH in the defense of any such claim, action, suit or proceeding. The provisions of this section shall survive the termination of this Agreement with respect to any claim, action, or proceeding relating to actions or omissions alleged to have occurred during the term of this Agreement.

2.4 Student Insurance. Students are responsible for their own personal, health and travel insurance.

ARTICLE 3
Confidentiality

3.1 Confidentiality of Student Records. All medical information and/or data

concerning specific students (including, but not limited to, the identity of the students), derived from or obtained during the performance of the Services, shall be treated by GICH and the School as confidential so as to comply with all applicable state and federal laws and regulations regarding confidentiality of patient records including, but not limited to, the Health Insurance and Portability and Accountability Act of 1996 ("HIPAA"), as amended by the Health Information Technology for Economic and Clinical Health Act ("HITECH"), and the Minnesota Health Records Act, and shall not be released, disclosed, or published to any party other than as required or permitted under applicable laws. To the extent that additional legal and regulatory requirements regarding the confidentiality and security of student records are enacted, the parties shall amend this Agreement as necessary and cooperate to achieve compliance with such requirements. If requested by School upon termination of this Agreement, GICH agrees to immediately return to School all copies of all data, records or other tangible documents which contain, embody or disclose, in whole or in part any confidential patient information. If return is not possible, GICH shall confidentially maintain such information in accordance with the requirements of this section.

3.2 **Survival**. The provisions of Article 3 shall survive the termination of the Agreement.

ARTICLE 4
Indemnification

Each party (the "Indemnifying Party") shall indemnify, defend and hold harmless the other party, any related entity, and each of their directors, trustees, officers, employees and agents or representatives (the "Indemnified Parties"), from and against any and all claims, actions, causes of action, demands, liabilities, losses, damages, judgments, penalties, fines, costs and expenses, including, but not limited to, reasonable attorneys' fees, costs and interest ("Damages"), asserted against, imposed upon or incurred by the Indemnified Parties that are attributable to the Indemnifying Party's default under or failure to perform any contractual or other obligations, commitment or undertaking under this Agreement, the negligence or willful misconduct of the Indemnifying Party or its employees, agents or representatives in the discharge of its or their responsibilities under this Agreement, or any other negligent act or omission of the Indemnifying Party or its employees, agents or representatives attributable to this Agreement. The preceding indemnification provisions shall only apply: 1) to the extent that the Damages are asserted against, imposed upon or incurred by the Indemnified Parties based on a theory of vicarious liability for the actions or omissions of the Indemnifying Party or its employees, agents or representatives; or 2) the Damages would not have been asserted or arisen other than solely due to the acts or omissions of the Indemnifying Party or its employees, agents or representatives.

Otherwise, each party shall be responsible for Damages attributable to its own default under or failure to perform any contractual or other obligations, commitment or undertaking under this Agreement. For situations where both Parties are jointly or severally liable, each Party shall be liable for Damages in proportion to the percentage of fault attributable to each and the Parties agree

to indemnify each other and their respective related entities and each of their directors, trustees, officers, employees and agents or representatives to accomplish the intent of this paragraph.

The provisions of this Section shall survive the termination of this Agreement with respect to any Damages related to acts or omissions occurring during the term of this Agreement or related to the termination or transition of this Agreement after the end of the term.

The indemnification provisions set forth above only apply to third party claims. To the extent either party is, or may be, directly liable to the other party, these indemnification provisions are not applicable, and the damaged party shall be entitled to all appropriate claims and remedies available by law or equity or as otherwise set forth in this Agreement.

ARTICLE 5
Billing & Compensation

Billing and compensation obligations are set forth in Exhibit B to this Agreement.

ARTICLE 6
Term & Termination

6.1 **Term**. The term of this Agreement shall commence on the Effective Date and shall end at midnight on the one (1) year anniversary of the Effective date.

6.2 **Termination**. This Agreement shall terminate under any of the following circumstances:

6.2.1 The expiration of the term of this Agreement, unless extended or renewed by the mutual agreement of the parties expressed in writing.

6.2.2 By mutual written agreement of the parties.

6.2.3 Upon default by either party under any material term of this Agreement and failure to cure such default within ten (10) days after receipt of written notice specifying the precise nature of such default. Upon failure to cure such default, the Agreement shall be deemed terminated without further action and the non-defaulting party shall be entitled to any remedies at law or equity that may be relevant as damages for such default.

6.2.4 Upon the bankruptcy or dissolution of either party.

6.2.5 Upon the failure of GICH and District to reach an agreement for modification of the Agreement pursuant to Section 1.4.

6.2.6 If either party fails to maintain insurance as required by Sections 1.6 and 2.3.

ARTICLE 7
Arbitration

If a dispute arises between GICH and School regarding any of the provisions of this Agreement, excluding the indemnification obligations herein, the parties will attempt in good faith to resolve the dispute and, if they are not able to resolve the dispute, the dispute shall be referred in writing to an Arbitrator, who shall be a member in good standing with the American Arbitration Association, and whose decision shall be final and binding in all respects. The parties shall mutually agree on the Arbitrator and, if they are unable to do so, each party shall select one (1) person and the persons so selected shall select the Arbitrator. The expense of the Arbitrator shall be borne equally by the parties. Arbitration proceedings initiated pursuant to this Agreement shall be conducted in accordance with the Rules of the American Arbitration Association. The Arbitrator shall have no power to award attorneys' fees or punitive damages to either party.

ARTICLE 8
General Provisions

8.1 **Non-Solicitation**. For a one (1) year period following termination of this Agreement for any reason, District and School shall neither directly nor indirectly solicit, employ or engage the services of any Athletic Trainer who provided services under this Agreement. Should District or School desire to employ or engage the services of any Athletic Trainer who provided services under this Agreement, District shall provide a ninety (90) day notice to GICH. District and School may continue to utilize the Athletic Trainer under this Agreement during this ninety (90) day notice period, provided that District shall pay a fee of Ten Thousand Dollars ($10,000.00) to GICH at the end of such period.

8.2 **Entire Agreement; Amendments**. This Agreement, and any attachments or exhibits hereto, represent the entire agreement and understanding of the parties with respect to the Services and subject matter herein and all prior understandings between the parties with respect to the Services and subject matter herein are superseded by this Agreement, including, without limitation, the Previous Agreement. This Agreement may be amended only upon the mutual written consent of the parties.

8.3 **Independent Contractors; Taxes**. GICH is, and at all times during the term of this Agreement shall remain, an independent contractor and not a partner of or joint venturer with School or District. GICH and the Athletic Trainers providing Services under this Agreement are, and at all times during the term (and renewal terms) of this Agreement and shall remain independent contractors and not employees or agents of School or District. School shall neither have nor exercise any control or direction over the methods by which any of the Athletic Trainers performing professional services pursuant to this Agreement shall accomplish their professional duties; provided that GICH and Athletic Trainers will at all times perform the Services in accordance with this Agreement and currently-approved methods and practices of their professional specialty, and in a competent, efficient, safe and satisfactory manner, properly coordinated with other functions of School.

8.4 **No Third-Party Beneficiaries**. The parties agree that the terms of this Agreement apply only to themselves and are not for the benefit of any third-party beneficiaries.

8.5 **No Waiver; Remedies**. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent

breach or violation of the same or any other provision herein. All of the rights and remedies provided herein are cumulative and additional to any rights or remedies the parties may have at law.

8.6 Governing Law; Venue. This Agreement shall be construed under the laws of the State of Minnesota without giving effect to its conflicts of law provisions. Any lawsuit, action or proceedings with respect to this Agreement must be brought in the State of Minnesota.

8.7 Binding Effect; Assignment. This Agreement is binding upon and enforceable against the parties and their respective successors and assigns. Neither party may assign or delegate any of its rights or obligations under this Agreement without prior written consent of the other party. Notwithstanding the foregoing, GICH may assign this Agreement to any affiliate or any other entity that controls, is controlled by, or is under common control with GICH without District or School's consent.

8.8 Facsimile Signatures; Counterparts. This Agreement may be signed in separate counterparts and delivered by hard copy, facsimile scanned .pdf copies, through DocuSign, and all such counterparts together constitute a single agreement.

8.9 Authorization. Each person signing this Agreement has the authority to bind their respective party to the terms and conditions of this Agreement and this Agreement will be enforceable as to each party represented. Any obligation, liability, agreement, representation or warranty of School in this Agreement shall be deemed the joint and several obligation, liability, agreement, representation and warranty, respectively, of District and School.

8.10 Severability; Interpretation. In the event that any provision of this Agreement violates any applicable statute, regulation, ordinance, or rule of law in any jurisdiction that governs this Agreement, the parties mutually agree to amend this Agreement in writing to comply with the law, or, if the parties are unable to reach agreement through good faith negotiations within ninety (90) days of becoming aware of the conflict, either party may terminate this Agreement effective immediately upon notice in writing to the other party. Any ambiguity in this Agreement shall be interpreted in such a manner to remain valid to the fullest possible extent under the law.

8.11 Notices. Any notices or other communications required or permitted under this Agreement shall be in writing and shall be deemed given if delivered personally (including by recognized courier), by e-mail and receipt is acknowledged, or if sent by registered or certified mail, to the party at the address(es) or email(s) as set forth below or as a party may hereafter designate by written notice. Notice given by US mail is effective on the date of mailing. Notices shall be provided to:

For GICH:	For District:
Grand Itasca Clinic and Hospital ATTN: Legal Department 2450 Riverside Ave Minneapolis, MN 55454 DCORPLEGAL@GICH.org	Independent School District No. 118 ATTN: Mark Morrison Superintendent 316 Main Street Remer, MN 56672 jgreen@isd118.org

8.12 **Compliance with Fraud and Abuse Laws**. Each party represents and warrants that, in performing its obligations hereunder, it shall ensure that it acts in full compliance with all federal and state laws and regulations regarding fraud and abuse, including, without limitation, the Federal Anti-Kickback Statute, the Stark Law, and the False Claims Act. Specifically, the amounts paid hereunder have been determined by the parties, after good faith and arms-length negotiations, to be fair market compensation for the Services provided. No amount paid hereunder is intended to be, nor shall it be construed to be, an inducement or payment for referral, or arranging for the referral of patients by either party, or for, or arranging for, the purchase, lease or order of any covered item or service by any party (or their affiliates).

8.13 **Force Majeure**. Neither party shall be responsible for any failure to perform any obligation under this Agreement due to acts of God, strikes, disasters, acts or orders of government, pandemic, or other similar significant disturbances beyond the control of such party. A party subject to such an act of force majeure shall use its best efforts to carry out its obligations under this Agreement and to mitigate any resulting damages. Any such delays or need to modify the Services as a result of an act of force majeure shall not constitute a breach of this Agreement.

8.14 **Cross Reference**. This Agreement will be documented on, and other personal service arrangements between the parties are documented on, one or more GICH master contract lists and/or financial statements that are maintained and updated centrally.

8.15 **COVID-19 Compliance**. School shall be responsible for ensuring that all its activities are in compliance with COVID-19 laws and government orders, as well as guidance from the Center for Disease Control, and the Minnesota Department of Health.

[Signatures on Next Page]

IN WITNESS THEREOF, the parties have executed this Agreement through their duly authorized representatives.

GRAND ITASCA CLINIC AND HOSPITAL SERVICES

Sign: _____

Name: Jean MacDonell

Title: President

INDEPENDENT SCHOOL DISTRICT NO. 118

Sign: _____

Name: Mark Morrison

Title: Superintendent

Acknowledged by:

NORTHLAND COMMUNITY SCHOOL

Sign: _____

Name Mark Morrison

Title: Superintendent

EXHIBIT A
SERVICES

1. Certified Athletic Trainer. GICH shall designate one (1) Athletic Trainer to provide Services for the School in accordance with the hours and schedule described herein. GICH has sole discretion to select any qualified individual(s) to serve as a certified Athletic Trainer under this Agreement, and GICH may from time to time appoint different individuals to provide such services.

2. Athletic Training Services.

(a) Athletic Training Room Services.

(i) Hours. The Athletic Trainer shall be present at the School for the Regular Athletic Training Room Hours set forth on Exhibit A-1. Regular Athletic Training Room Hours shall begin on the Monday of the start of official coaches' practice in the fall. There will be no athletic training room coverage on the school holidays set forth on Exhibit A-2, unless otherwise agreed to by GICH and District. It is understood that the Athletic Trainer may be absent from the School for up to five (5) days of coverage due to illness, vacation, attending continuing education events, or other similar situations. If this occurs, either the Athletic Trainer or a GICH designee will notify the School's Athletic Director as soon as the situation arises.

(ii) Services. During training room hours, the Athletic Trainer shall report to the Head Coach of each in-season sport, and/or the Athletic Director of the School, and shall provide the following training room services:

A. first aid and emergency care to all athletes as needed;

B. injury assessments of all athletes and communication of these findings to coaches, parents, physicians, School officials (Principal, Athletic Director, School Nurse or other officials but only if the information is required as part of the School policy and within their scope of practice), and any other health care provider engaged in the treatment and/or coordination of care of the student athlete, to the extent School has provided Athletic Trainer with contact information for such persons;

C. preventative taping and strapping to athletes as needed;

D. treatment to athletes within the scope of practice of the Athletic Trainer and/or under the supervision of a physician;

E. record maintenance of the following records in an organized and concise manner, including maintaining treatment records of each athlete, and a medical record, parental consent and emergency information of each athlete;

F. pre-season and game preparation of equipment, supplies and

Confidential-Sensitive

the training room to facilitate the most efficient use of the athlete's time;

G. facilitate setting up ImPACT events for baseline concussion testing and will communicate dates to the School coaches who will help with parent and athlete participation. The School shall provide a computer testing area to use for testing.

H. facilitate functional movement testing as requested by the School; and

I. supervise all student volunteers.

(b) Administrative Services. The Athletic Trainer shall provide the following administrative services:

(i) provide the Athletic Director with a budget for expendable supplies on an annual and/or as needed basis, if requested;

(ii) provide the Athletic Director with a budget for equipment on an annual basis, if requested;

(iii) communicate, either in writing or verbally, with the Head Coach, and/or the Athletic Director of the School, when an athlete is injured and thus is unable to participate in practice and/or games; and

(iv) maintain an accurate inventory of all supplies and notify the Athletic Director when supplies need to be ordered.

(c) Regular Season Athletic Event Coverage. The Athletic Trainer shall render first aid and athletic training to athletes as needed at the Regular Season Athletic Events specified in Exhibit A-1. Additional coverage may be added during the term of the contract upon mutual agreement. The School shall provide GICH with specific dates, places, and times of the events at least three (3) weeks prior to the start of each season. The Athletic Trainer must be informed of any events that are added or changed within a timely manner. Last minute changes in event coverage may cause a lapse in ability to cover the event. When two events occur simultaneously, the Athletic Trainer will attempt to cover both events, upon request, if possible. If coverage is not available, the Athletic Trainer or a GICH designee will contact the Athletic Director to set up a contingency plan for medical communication. Any such lapse in coverage shall not be considered a material breach of this Agreement.

(d) Educational Programs.

(i) **General**. The Athletic Trainer shall be available to provide:

A. consultative services to coaches in the areas of conditioning, diet, safety and nutrition; and

B. in service education classes to teachers, coaches, and parents.

(ii) **Modifications to Educational Programs**. GICH and School shall determine specific details regarding any Educational Programs by mutual agreement, as needed. GICH reserves the right to assess fees for the Educational Program.

3. **Tournaments**. This Agreement does not cover athletic training coverage at tournaments. Tournaments shall be construed as any multiple team contest outside of the scheduled Regular Season Athletic Events, except wrestling quad meets and track meets scheduled to last less than four (4) hours in duration. If the wrestling quad meets and track meets unexpectedly last longer than four (4) hours in duration, GICH may be compensated at the rate of $40.00 per hour for services provided. Coverage for all other tournament events may be provided by GICH under separate contractual agreements at rates to be negotiated by GICH and District for each event.

EXHIBIT A-1
CONTRACTED HOME EVENT COVERAGE, REGULAR SEASON COVERAGE

The School agrees to work cooperatively with GICH to determine at which events Athletic Trainers must provide onsite services. The following is a complete list of Athletic Programs at the School.

Fall – multiple venue coverage
Football
Volleyball
Cross Country

Winter – multiple venue coverage
Boys Basketball
Girls Basketball

Spring – multiple venue coverage
Baseball
Softball
Track and Field

Pre-season Sports (August) – approximately 95 hours

Athletic Training Room Coverage
1-2 hours/2-3 days per week – Fall
1-2 hours/2-3 days per week – Winter
1-2 hours/2-3 days per week – Spring

Other event coverage available, including second trainer for home events on same date, at additional cost of $40/hour.

EXHIBIT A-2
HOLIDAY SCHEDULE

1. Labor Day
2. Thanksgiving Day
3. Five Days to include Christmas Day and New Year's Day
4. Five Days during Spring Break
5. Memorial Day

EXHIBIT B
BILLING & COMPENSATION

Services to Be Provided by GICH with No Annual Fee in Exchange for the Following:

1. Acknowledge at all home games/venues that the Orthopedic and Sports Medicine Services are provided by GICH at events via public announcements, program advertisement as pursuant to Section 2.2.

2. Signage on the training room and weight room doors if applicable to acknowledge the orthopedic and sports medicine services are provided by GICH as pursuant to Section 2.2.

3. All acknowledgements should be healthcare industry exclusive (any existing signage in the facilities can remain during current contract duration but not be renewed and nothing new may be added) as pursuant to Section 2.2.

4. GICH shall provide the School with information including ads, logos, scripting, etc. for the signage, public address announcement and program advertising.

5. Provide additional promotion opportunities as agreed upon by GICH's marketing team and the School.

6. GICH will purchase, on behalf of the School, licenses for ImPACT testing up to One Thousand Dollars ($1,000) per year.

SPECIFIC SERVICES CONTRACT
2026-2027

This contract between the Arrowhead Regional Computing Consortium (hereinafter ARCC) and Independent School District No. 0118 – Northland (hereinafter MEMBER) outlines that:

WHEREAS, ARCC, pursuant to Minnesota Statutes 1974, Section 471.59, is empowered to exercise all functions common to its MEMBERS and as such is authorized to enter into contracts for service, and,

WHEREAS, MEMBER, has formally resolved to participate in specific services, and,

WHEREAS, ARCC is capable and responsible in providing such services,

THEREFORE, BE IT RESOLVED that the parties to this contract agree to the following provisions:

1. ARCC will take actions necessary and appropriate to accomplish the tasks as defined by the Joint Powers Agreement and its By-Laws to service the MEMBER'S needs.

a. Employ staff necessary to provide training*, development, implementation, reporting and operational support of the services available, including:
   - Statewide Finance System (SMART Finance) software, development, training and support
   - Training, editing, reporting and submission of UFARS data to the Minnesota Department of Education
   - School finance procedures particular to the state of Minnesota
   - Statewide Personnel/Payroll System (SMART HR) software, development, training and support
   - Training, editing, reporting and submission of STAR data to the Minnesota Professional Educator Licensing and Standards Board
   - Assistance with the Affordable Care Act: tracking, compliance and reporting and assistance in providing employee wage theft statements to district employees
   - Training, editing, reporting and submission of MARSS and EdFi data from Infinite Campus, PowerSchool and other student information systems to the Minnesota Department of Education
   - Training and support on submission of MCCC, Early Education, and other required student data from the Infinite Campus and PowerSchool student information system to the Minnesota Department of Education

- Downloading of statewide student test results from the Minnesota Department of Education and importing that data to the Infinite Campus Student Information System, third party integration
- Federal E-Rate support, Minnesota Telecom Equity Aid support

*Training will include time appropriate meals and refreshments at no additional charge.

b. Maintain appropriate records and procedures for backup of MEMBER's data that is housed on secure servers at our regional partner cmERDC in Sauk Rapids, MN.

c. Provide consultation and advice to MEMBER for conversion and implementation of selected services.

d. Use all means available and appropriate to provide MEMBER with services and supplies at the least cost.

e. Maintain systems and services.

f. Maintain confidentiality of MEMBER's data.

g. Employ safeguards to defend the security of data stored in said computer systems against unauthorized access and will respect the privacy of the MEMBER.

2. MEMBER agrees to follow guidelines for data input and control, turnaround time and others, as may be established by the ARCC Governance Board.

3. MEMBER will make payments for services and supplies invoiced, on the appropriate due dates.

a. Selected services are:

X	Finance/Accounting - Support and Training
X	Payroll/HR – Support and Training
X	Infinite Campus – Support, Training, MARSS, Ed Fi & Other Mandated Reporting
	MARSS/EdFi Support Only – No other Student Information System Support

b. Invoices for the above selected services will be due and payable on July 1, 2026 and January 1, 2027.

c. Additional invoices, if any, during the year will contain details sufficient to support the invoiced amounts of project services received and forms costs.

4. The ARCC Governance board has set 2026-2027 service rates, as follows:

Membership Fee	$3,700.00 plus $5.25 per FY25 APU
Finance/Accounting	$16.25 per FY25 APU
Personnel/Payroll	$12.25 per FY25 APU plus $55.00 per payroll and $0.40 per check, ESS or direct deposit processed based on prior Feb 1 through January 31 processing
Student Records	Infinite Campus: Tiered Pricing based on FY25 ADM Served: First 2,500 — $9.00 per ADM Served, with a minimum of $4,500 2,501–5,000 — $6.00 per ADM Served 5,000+ — $3.00 per ADM Served MARSS and EdFi Training, Editing and Reporting: Based on FY25 ADM Served 0-999: — $2,000 1000-1999 — $2,500 2000+ — $3,000
Bank Reconciliation	$100 per hour
Project Services	$125.00 per hour, upon request from MEMBER

5. The ARCC Governance Board retains the right to alter the established rates for computer services on or before June 30 of any year.

6. MEMBER understands that ARCC will assist them in filing for their federal discounts on telecommunication costs through the Universal Service Administrative Company (E-rates). Due to timing of the E-rate cycle, application for 2027-2028 discounts will be made in 2026-2027. A separate Letter of Agency details ARCC and MEMBER responsibility.

7. This contract shall be in effect on July 1, 2026, and shall remain in effect through June 30, 2027. Services selected in this contract allow for processing and reporting of 2026-2027 activity, as well as processing and reporting of 2025-2026 activity during the contract period.

8. A 180-day notice is required to terminate this contract.

9. MEMBER shall neither assign nor transfer services received under this contract without prior written approval of ARCC.

10. MEMBER agrees to indemnify and save and hold ARCC harmless from any and all claims or causes of action arising out of the performance of this contract by ARCC or ARCC staff or agents. This shall not be construed to bar any legal remedies MEMBER may have for ARCC's failure to fulfill its obligation pursuant to this contract.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed, intending to be bound thereby:

ARCC:



Jennifer Smith, Executive Director

MEMBER:

Meeting Date Approved: _____, 2026

_____ [Printed Name & Title of Signer]

_____[Signature]

Arrowhead Regional Computing Consortium
4884 Miller Trunk Hwy Ste 300
Hermantown Mn 55811
Ph 218.723.1700 Fax 218.723.1923

INVOICE

Number	Date	Page
2345	07/01/2026	Pg 1 of 2

Ext Invoice No Ref:

Bill To: ISD #118
NORTHLAND COMMUNITY SCHOOLS
316 MAIN ST E
REMER MN 56672

Email: jerpelding@isd118.org

FY27 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1106 ISD #118			Due on Receipt	07/01/2026

No.	SKU Code/Description/Comments	U/M	Units	Rate	Total
1	Base Membership Dues		1.00	3,700.00	3,700.00
2	APU Membership Dues		333.05	5.25	1,748.51
3	Finance/UFARS Dues		333.05	16.25	5,412.06
4	Payroll/STAR APU Dues		333.05	12.25	4,079.86
5	Payrolls Processed Fees		31.00	55.00	1,705.00
6	Payroll Forms Processed Fees		2,335.00	0.40	934.00
7	ARCC Infinite Campus Support		1.00	4,500.00	4,500.00

Arrowhead Regional Computing Consortium
4884 Miller Trunk Hwy Ste 300
Hermantown Mn 55811
Ph 218.723.1700 Fax 218.723.1923

INVOICE

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2345	07/01/2026	Pg 2 of 2

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Email: jerpelding@isd118.org

FY27 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1106 ISD #118			Due on Receipt	07/01/2026

No.	SKU Code/Description/Comments	U/M	Units	Rate	Total
8			1.00	2,000.00	2,000.00
	MARSS, EdFi, CRDC, MCCC Support				

Each district may allocate up to 51.2% of this bill against Operating Capital revenue.

Invoice may be paid in two installments: 1/2 due July 1, 1/2 due January 1.

Subtotal	$24,079.43
Sales Tax	$0.00
Invoice Total	$24,079.43
Payment Received	$0.00
Discounts Given	$0.00
Balance Due	$24,079.43

r_ar_invprint_addr

Proposal

BENHAM ELECTRIC, INC.
35291 County Road 44
Deer River, MN 56636
W -218-246-9435, C – 218-244-0651
benhamelectric@gmail.com

DATE 6/4/26

Remer School ISD 118	*Work to be performed at:* *ISD 118 Remer*
316 Main St E	316 Main St E
Remer MN 56672	Remer MN 56672
218-566-2351	*218-566-2351*

New LED High Bay Gym Lighting

We hereby propose to furnish the materials and perform the labor necessary for the completion of:
Install 18 LITHONIA CPHB 22" High Bay fixtures where existing fixtures are located using same control of lighting. New Fixtures will have wire guards installed on them.Price includes fixture recycling.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:
Ten Thousand Four Hundred Dollars: $10,400.00

Respectfully Submitted: BENHAM ELECTRIC, INC.
Per: DAN BENHAM

Proposal

BENHAM ELECTRIC, INC.
35291 County Road 44
Deer River, MN 56636
W -218-246-9435, C – 218-244-0651
benhamelectric@gmail.com

DATE 6/4/26

Remer School ISD 118	*Work to be performed at:* *ISD 118 Remer*
316 Main St E	316 Main St E
Remer MN 56672	Remer MN 56672
218-566-2351	*218-566-2351*

New LED Lighting in Early Child Building

We hereby propose to furnish the materials and perform the labor necessary for the completion of:
Install 56 LITHONIA CPX 2x4 Flat panel fixtures in existing fixture location. Price includes fixture recycling.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:
Fourteen Thousand Three Hundred Dollars: $14,300.00

Respectfully Submitted: BENHAM ELECTRIC, INC.

Per: DAN BENHAM

Proposal

BENHAM ELECTRIC, INC.
35291 County Road 44
Deer River, MN 56636
***W -218-246-9435*, C – 218-244-0651**
benhamelectric@gmail.com

DATE 6/4/26

Remer School ISD 118	*Work to be performed at:* *ISD 118 Remer*
316 Main St E	316 Main St E
Remer MN 56672	Remer MN 56672
218-566-2351	*218-566-2351*

New LED Lighting Drivers for 2x2 Fixtures

We hereby propose to furnish the materials and perform the labor necessary for the completion of:
Will supply 48 new drivers for 2x2 fixtures that will be for existing fixtures.Will install 42 of those new drivers in fixtures that are not working.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:
Four Thousand Nine Hundred Fifty Dollars: $4,950.00

Respectfully Submitted: BENHAM ELECTRIC, INC.

Per: DAN BENHAM

Proposal

BENHAM ELECTRIC, INC.
35291 County Road 44
Deer River, MN 56636
W -218-246-9435, C – 218-244-0651
benhamelectric@gmail.com

DATE 6/4/26

Remer School ISD 118	*Work to be performed at:* *ISD 118 Remer*
316 Main St E	316 Main St E
Remer MN 56672	Remer MN 56672
218-566-2351	*218-566-2351*

New 6" LED Can Trims

We hereby propose to furnish the materials and perform the labor necessary for the completion of:
Install 34 GE 6" LED can trims in existing fixtures.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:
Nine Thousand Nine Hundred Dollars: $9,900.00

Respectfully Submitted: BENHAM ELECTRIC, INC.

Per: DAN BENHAM

Northland Community Schools

JOB DESCRIPTION

Position Title: Library Paraprofessional	**Date Written: March 2026**
Department: HS/Elementary School	**Reports To: Principal (s)**
Board Approved:	

JOB SUMMARY: To provide support to the instructional programs, with specific responsibilities for maintaining the library and media collections; identifying age appropriate resources for students and teachers utilizing library and media resources; selecting appropriate items in support of classroom instruction; and performing clerical functions related to collection, processing, circulation, maintenance, and inventory of library materials

ESSENTIAL DUTIES AND RESPONSIBILITIES:

40 % Circulating Materials

- Collect and circulate books, periodicals, and media
- Maintain organized flow of materials using the circulation/catalog system
- Manage patron accounts, overdue and lost items
- Maintain circulation and distribution records
- Operate and troubleshoot catalog system
- Process orders for materials
- Maintain reserve materials system
- Report lost/stolen materials

25 % Maintain Collection

- Receive and process books, periodicals, instructional materials, and media.
- Input data and generate reports from circulation/catalog systems.
- Maintain shelves and storage areas
- Assist with ordering materials and supplies
- Repair and mend damaged materials

30 % Assist Students and Staff

- Help students locate appropriate reading and research materials
- Support classroom assignments and resource selection
- Assist students in choosing high-interest and appropriate-level materials
- Conduct or support scheduled library periods (elementary)
- Provide library-related support to students and staff as needed

5 % Maintain Learning Environment

- Support positive student behavior
- Communicate expectations and routines
- Maintain an orderly, welcoming library space

- Prepare displays and materials

Perform other duties as assigned or requested

WORK REQUIREMENTS AND CHARACTERISTICS:

Education/Certification Requirements:

- High School diploma or equivalent
- AA degree or successful completion of the ParaEducator Assessment

Experience:

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

Essential Knowledge, Skills, and Abilities:

- Ability to work in a diverse environment
- Ability to communicate effectively with students, parents, teachers, administrators, community, and staff
- Working knowledge of district curriculum
- Working knowledge of district policies
- Ability to exercise confidentiality with district information
- Ability to work with individuals of various ability levels
- Ability to work independently within a larger context of team cooperation

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

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

Supervision of Other Employees:

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

Physical Job Requirements:

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

Mental Job Requirements:

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

Working Conditions:

- Work is primarily performed in a school environment which typically includes moderate noise from students, computers, and other work-related equipment

Job Outcomes:

- Projects a positive, cooperative and respectful attitude with students, parents, other employees and community members.
- Maintains a positive, professional, and safe educational environment at all times.
- Provides confidentiality for all students and staff

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

Social Studies Curriculum Resources Proposal

Proposal Titles (K-5th Grade)

Open Social Studies Curriculum Resources

Scholastic News

Summary of Curriculum Resources

Open Social Studies (formerly called Understanding Our World), which is an inquiry-based and literacy-focused K-6 social studies curriculum. It is free and open source.

This curriculum was built to help teachers in K-6 schools regularly enact powerful and authentic social studies in their classrooms that will also meet essential literacy goals (linking every lesson to the Common Core State Standards). In other words, it leverages the richness of social studies content to help students learn to read, write, and think critically while exploring the past and present world around them. Moreover, it aims to make every single lesson culturally relevant, connecting to the racial, ethnic, gender, class, language, and immigration experience of the increasingly diverse United States. Originally, this curriculum was designed to help teachers in the Boston Public Schools regularly integrate social studies into their classrooms. It is now available to all teachers for free and open source with the hope of improving social studies learning for elementary students.

Scholastic News is a dynamic K–12 educational resource that blends traditional print periodicals with a robust digital platform to bring current events and curriculum-aligned content into the classroom. By transforming timely news, science discoveries, and social studies topics into age-appropriate stories, it provides teachers with a versatile tool for building literacy and critical thinking skills. The "plus" designation highlights the integration of multimedia assets—such as videos, leveled reading options, and interactive activities—designed to support differentiated instruction and meet state standards. Ultimately, it serves as a bridge between foundational learning and the real world, keeping students engaged with high-interest materials that are updated throughout the school year.

Item Details

Item	Quantity	Description	Unit Cost	Total Cost
Main Social Studies Curriculum Resources				
Binders	(1 of each per grade) **21 total**	Teacher Manual, Student Sourcebook, and Student Workbook	$6.00 per binder	$126.00
Colored Copies	Approx. 500 pages per grade **3500 pages**	Colored copies to print the manuals	$0.10 per page	$350.00
Colored Toner Cartridge	Approx. 1 toner per color (4 total)	Colored toner cartridge to print manuals	$400	$1600
Reams of Paper	Approx. 1 per grade per year (10 reams per box = 4 boxes)	Extra paper to print manuals and student workbooks	$40	$160
Extended Time for Curriculum Committee	2 teachers	16 hours for curriculum committee to put together the manuals and workbooks, as well as put all materials into Google Drive and create template of Curriculum Map	$27.94 per hour	$894.08
Extended Time for Classroom Teachers	7 teachers	Reading through their lessons and aligning them to standards on the curriculum map, while planning the first couple of months of lessons	$27.94 per hour	$1,564.64

Social Studies Supplemental Curriculum Resources				
Scholastic News Magazines	(25 copies per grade) **150 per year**	Supplemental current events magazines to accompany curriculum.	$6.25 per student	$7,218.75
IXL Social Studies	225 students	**Digital** access for all **3rd-12th** students	$6.13 per student, per year	$9,646.86

Total Cost = $21,560.33

Approve Social Emotional Learning (SEL) Curriculum Resources Proposal**

**Recommending 2 year purchase and moving this curriculum resource review to align with Health/PE

Proposal Titles

Second Step - PreKindergarten-12th Grade SEL
Little Spot Series - Kindergarten through 1st grade Special Education students
Zones of Regulation - 2nd through 3rd grade Special Education students
EveryDay Speech - 4th through 5th grade Special Education students

Summary of Curriculum Resource

Tier 1 and 2

The Second Step is a widely used, evidence-based Social Emotional Learning (SEL) program designed for students from preschool through high school with the primary goal of increasing social competence while reducing impulsive and aggressive behaviors. The curriculum explicitly teaches core human skills such as empathy, emotion management, and responsible problem-solving through age-appropriate lessons that often incorporate video modeling and role-playing. By fostering a growth mindset and providing students with practical tools to resolve conflicts, the program aims to create a safer, more respectful school climate and set students up for long-term success both in and out of the classroom.

Tier 3

A Little Spot Series **(K-1st)** is a Social Emotional Learning curriculum designed for children ages 4–10 that uses colorful, personified "spots" to help them visualize and identify abstract emotions. Each character, such as the red Anger spot or the golden Confidence spot, provides a concrete anchor for complex feelings, while the central "Scribble Spot" teaches children how to "untangle" mixed-up emotions to return to a calm state. By offering actionable tools like specialized breathing techniques and "Anger Shields," the program empowers students to self-regulate, build empathy, and improve their overall social skills.

Zones of Regulation **(2nd-3rd)** is a self-regulation framework designed to help children (and adults) categorize all their complex emotions and states of alertness into four distinct colored zones. By labeling feelings as Blue (low energy), Green (focused/calm), Yellow (high energy/frustration), and Red (intense/out of control), the curriculum provides a simplified, non-judgmental language for emotional awareness. The program focuses on teaching individuals how to recognize their internal triggers and select proactive "tools" or coping strategies to navigate between zones, ultimately fostering self-control and social-emotional problem-solving.
We do not need to purchase, as we already have the necessary materials.

EveryDay Speech **(4th-5th)** is a comprehensive Social Emotional Learning platform that uses a video-modeling approach to help students develop social, emotional, and cognitive skills. Unlike traditional paper-based curriculums, it provides an extensive library of "Social Power" videos that break down social interactions and emotional scenarios into step-by-step visual demonstrations. The curriculum covers a wide range of topics, including conversation skills, perspective-taking, and self-regulation, using interactive games and digital worksheets to reinforce the concepts shown on screen. By focusing on real-life social situations and providing explicit, repeatable visual examples, the program is particularly effective for diverse learners who benefit from seeing social nuances modeled in action.

Item Details

Item	Quantity	Description	Unit Cost	Total Cost
Main SEL Curriculum Resources				
Second Step Curriculum	1 Site License For 2 years	**Digital** access to all Second Step resources for all **PreK-12** staff	--	$6398.00
Supplemental SEL Curriculum Resources				
***Social-Emotional Learning Educator's Starter Kit**	3 kits, for K-1st Special Education	The Little Spot Series, print materials	$199.99	$537.00
***ADD ON Bundle to Social-Emotional Learning Educator's Kit**	3 kits, for K-1st Special Education	The Little Spot Series, print materials	$358.00	$599.97
*Shipping	--	Shipping for Little Spot Series materials	--	$106.38
***Zones of Regulations**	NA	District already has resource materials for this curriculum	NA	$0
***EveryDay Speech**	1 annual license	Digital License	$599.99	$599.99

Total Cost = $6398.00 from General Fund

*Resources paid through the Special Education procurement process annually.
**Approximately $1,243.35 for a single purchase, and then approximately $599.99 annually.

Kendall Hunt publishing company

Price Quote

4050 Westmark Drive, Dubuque IA 52004-1840
Toll Free: 800-542-6657 https://k12.kendallhunt.com/

To: Northlands Schools
Attn: Janessa Green
jgreen@isd118.org

Date: 3.2.26
Sales: *Maggie Domeyer*
K12 Senior Sales Consultant
563-581-6777
mdomeyer@kendallhunt.com
Valid for 60 Days*

Description	ISBN	Price	Qty	Amount
Open Sci Ed Grades 6-8				
Teacher Handbook	9798765717004	$ 11.00		$ -
6.1 Why do we sometimes see different things when looking at the same object				
Student Edition	9781792465215	$ 9.00	1	$ 9.00
Teacher Guide	9781792465246	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792474521	$ 9.00		$ -
Student Workbook	9798385154081	$ 11.00	1	$ 11.00
Spanish Student Workbook	9798385175420	$ 11.00		$ -
Consumable Kit (202057)	OSE61CONKH	$ 172.50	1	$ 172.50
NonConsumable Kit (202058)	OSE61NONKH	$ 598.00	1	$ 598.00
6.2 How can containers keep stuff from warming up or cooling down?				
Student Edition	9781792401329	$ 9.00	1	$ 9.00
Teacher Guide	9781792401336	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792465314	$ 9.00		$ -
Student Workbook	9798385154098	$ 11.00	1	$ 11.00
Spanish Student Workbook	9798385175437	$ 11.00		$ -
Consumable Kit (202059)	OSE62CONKH	$ 425.50	1	$ 425.50
NonConsumable Kit (202060)	OSE62NONKH	$ 910.00	1	$ 910.00
6.3 Why does a lot of hail, rain, or snow fall at some times and not others?				
Student Edition	9781792421433	$ 9.00	1	$ 9.00
Teacher Guide	9781792421440	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792465321	$ 9.00		$ -
Student Workbook	9798385154104	$ 16.00	1	$ 16.00
Spanish Student Workbook	9798385175444	$ 16.00		$ -
Consumable Kit (202061)	OSE63CONKH	$ 276.00	1	$ 276.00
NonConsumable Kit (202062)	OSE63NONKH	$ 935.00	1	$ 935.00
6.4 What causes Earth's surface to change?				
Student Edition	9781792483103	$ 9.00	1	$ 9.00
Teacher Guide	9781792483110	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792483127	$ 9.00		$ -
Student Workbook	9798385154111	$ 11.00	1	$ 11.00
Spanish Student Workbook	9798385175451	$ 11.00		$ -

Description	ISBN	Price	Qty	Amount
Consumable Kit (202081)	OSE64CONKH	$ 264.50	1	$ 264.50
NonConsumable Kit (202082)	OSE64NONKH	$ 747.50	1	$ 747.50
6.5 Where do natural hazards happen and how do we prepare for them?				
Student Edition	9781792483189	$ 9.00	1	$ 9.00
Teacher Guide	9781792483196	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792483202	$ 9.00		$ -
Student Workbook	9798385154128	$ 11.00	1	$ 11.00
Spanish Student Workbook	9798385175468	$ 11.00		$ -
Consumable Kit (202063)	OSE65CONKH	$ 109.25	1	$ 109.25
6.6 How do living things heal?				
Student Edition	9781792483271	$ 9.00	1	$ 9.00
Teacher Guide	9781792483288	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792483295	$ 9.00		$ -
Student Workbook	9798385154135	$ 11.00	1	$ 11.00
Spanish Student Workbook	9798385175475	$ 11.00		$ -
Consumable Kit (202092)	OSE66CONKH	$ 126.50	1	$ 126.50
NonConsumable Kit (202093)	OSE66NONKH	$ 241.50	1	$ 241.50
Microscope Kit (202094)	OSE66MSKH	$ 506.00		$ -
7.1 How can we make something new that was not there before?				
Student Edition	9781792438950	$ 9.00	1	$ 9.00
Teacher Guide	9781792438967	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792465345	$ 9.00		$ -
Student Workbook	9798385154159	$ 11.00	1	$ 11.00
Spanish Student Workbook	9798385175482	$ 11.00		$ -
Consumable Kit (202064)	OSE71CONKH	$ 546.25	1	$ 546.25
NonConsumable Kit (202065)	OSE71NONKH	$ 727.00	1	$ 727.00
7.2 How can we use chemical reactions to design a solution to a problem?				
Student Edition	9781792483219	$ 9.00	1	$ 9.00
Teacher Guide	9781792483226	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792483233	$ 9.00		$ -
Student Workbook	9798385154166	$ 11.00	1	$ 11.00
Spanish Student Workbook	9798385175499	$ 11.00		$ -
Consumable Kit (202066)	OSE72CONKH	$ 1,115.50	1	$ 1,115.50
NonConsumable Kit (202067)	OSE72NONKH	$ 540.50	1	$ 540.50
7.3 How do things inside our bodies work together to make us feel the way we do?				
Student Edition	9781792401343	$ 9.00	1	$ 9.00
Teacher Guide	9781792401350	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792465369	$ 9.00		$ -
Student Workbook	9798385154180	$ 11.00	1	$ 11.00
Spanish Student Workbook	9798385175505	$ 11.00		$ -
Consumable Kit (202068)	OSE73CONKH	$ 598.00	1	$ 598.00
NonConsumable Kit (202069)	OSE73NONKH	$ 500.00	1	$ 500.00
7.4 Where does food come from and where does it go next?				
Student Edition	9781792421457	$ 9.00	1	$ 9.00
Teacher Guide	9781792421464	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792465376	$ 9.00		$ -

Description	ISBN	Price	Qty	Amount
Student Workbook	9798385154197	$ 11.00	1	$ 11.00
Spanish Student Workbook	9798385175512	$ 11.00		$ -
Consumable Kit (202070)	OSE74CONKH	$ 543.00	1	$ 543.00
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7.5 How does changing an ecosystem affect what lives there?				
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Teacher Guide	9781792483165	$ 19.00	1	$ 19.00
Spanish Student Edition	9781792483172	$ 9.00		$ -
Student Workbook	9798385154203	$ 16.00	1	$ 16.00
Spanish Student Workbook	9798385175529	$ 16.00		$ -
Consumable Kit (202079)	OSE75CONKH	$ 218.50	1	$ 218.50
7.6 How do changes in the Earth's system impact our communities and what can we do about it?				
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Consumable Kit (202096)	OSE76CONKH	$ 195.50	1	$ 195.50
NonConsumable Kit (202097)	OSE76NONKH	$ 483.00	1	$ 483.00
8.1 Why do things sometimes get damaged when they hit each other?				
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Consumable Kit (202074)	OSE82CONKH	$ 126.50	1	$ 126.50
NonConsumable Kit (202075)	OSE82NONKH	$ 713.00	1	$ 713.00
8.3 How can a magnet move another object without touching it?				
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Consumable Kit (202076)	OSE83CONKH	$ 448.00	1	$ 448.00
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8.4 How are we connected to the patterns we see in the sky and space?				
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Student Workbook	9798385154500	$ 16.00	1	$ 16.00
Spanish Student Workbook	9798385175574	$ 16.00		$ -
Consumable Kit (202084)	OSE84CONKH	$ 540.50	1	$ 540.50
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8.5 Why are living things different from one another?				
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Consumable Kit (202086)	OSE85CONKH	$ 391.00	1	$ 391.00
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Teacher Guide	9781792483349	$ 19.00	1	$ 19.00
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Student Workbook	9798385154524	$ 16.00	1	$ 16.00
Spanish Student Workbook	9798385175598	$ 16.00		$ -
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