



LAKE OF THE WOODS

**Lake of the Woods School ISD #390
October 23, 2023
Board of Education Meeting @ 7:00 PM
ITV Room**

Board Meeting Agenda

1. Call to Order
2. Pledge of Allegiance
3. Approval of Agenda
4. Board Presenters
5. Written Communications
6. Old Business
7. New Business
 - a. Approval of the September 25, 2023 board meeting minutes.
 - b. Approval of the October 3, 2023 special board meeting minutes.
 - c. Approval of the invoices, financial statements, bank reconciliation, wire transfers, and purchase card statements.
 - d. Approval of Personnel-Resignations, Retirements and Appointments.
 - i. Appointments
 1. ~~Debbie Westover - Substitute Assistant Cook~~
 2. Camille Massaro - Kindergarten Teacher
 3. Heather Marie Northup - Substitute Assistant Cook, Substitute Custodian, Substitute Paraprofessional
 - e. Approval of Resolution 2023/2024-07 accepting a donation of \$100.00 from Wabanica Lutheran Church - Ruby's Pantry to PBIS.
 - f. Approval of Resolution 2023/2024-08 accepting a donation of \$2,500.00 from ANI Pharmaceuticals to Lake of the Woods High School.
 - g. Approval of Resolution 2023/2024-09 accepting a donation of \$250.00 from the Williams Gardeners to the Angel Fund.
 - h. Approval of the World's Best WorkForce and Achievement and Integration Plan for the 2023-24 school year.
 - i. Approval of Resolution 2023/2024-10 accepting a donation of \$283.00 from the Wabanica Lutheran Church to the Backpack Program.
8. Other Business
9. Adjourn



**Lake of the Woods School ISD #390
September 25, 2023
Board of Education Meeting @ 7:00 PM
ITV Room
Board Meeting Minutes**

Members Present: Corryn Trask (Chair), Boyd Johnson (Vice Chair), Lynnette Ellis (Clerk), Karla Robida (Treasurer), Tim Lyon (Director)

Members Absent: Robyn Sonstegard (Director)

Others Present: Jeff Nelson, Mary Merchant, Sarah Pierson, Toby Burke, Sam Lyon

1. Call to Order by Chair Corryn Trask at 7:00 PM.

2. Pledge of Allegiance

3. Agenda

Motion by Boyd Johnson second by Tim Lyon to approve the September 25, 2023 meeting agenda. The appointment of Karla Robida has been tabled for the next meeting. The addition of a special meeting to be held on October 3, 2023. "CNN" has been changed to "CCN".

Motion passes

4. Board Presenters

5. Written Communication

6. Old Business

- a. Motion by Karla Robida second by Tim Lyon to approve the CCN Services snow removal contract.

Motion passes

- b. ~~Motion by _____ second by _____ to approve the appointment of Karla Robida as a bus driver.~~

~~**Motion passes/fails**~~

TABLED UNTIL THE OCTOBER 3, 2023 MEETING

- c. Motion by Lynnette Ellis second by Boyd Johnson to hold a special meeting on October 3, 2023 at 8:00 PM in the ITV room.

Motion passes

7. New Business

- a. Motion by **Lynnette Ellis** second by **Karla Robida** to approve the August 28, 2023 board meeting minutes.

Motion passes

- b. Motion by **Boyd Johnson** second by **Tim Lyon** to approve the Invoices, Financial Statements, Bank Reconciliation, Wire Transfers, and Purchase Card Statement.

Motion passes

- c. Approval of Personnel - Resignations, Retirements, and Appointments

- i. Motion by **Boyd Johnson** second by **Karla Robida** to approve the appointments and resignations as presented.

i. Appointments

1. Bradley Abbey - Substitute Bus Driver
2. JP Sweet - Varsity Football Coach
3. Bob Laine - Junior High Football Coach

ii. Resignations

1. Judy Beckman - Teacher

iii. Terminations

1. Hal Reeser - Varsity Football Coach

Motion passes

- d. Motion by **Boyd Johnson** second by **Tim Lyon** to approve the vended meals contract between Lake of the Woods School and Northwest Community action.

Motion passes

- e. Motion by **Boyd Johnson** second by **Tim Lyon** to approve the 2-year lease with True North Equipment for a John Deere 1575 lawn tractor.

Motion passes

- f. Motion by **Karla Robida** second by **Lynnette Ellis** to approve Resolution 2023/2024-04 accepting a donation of \$247.33 from the Wabanica Lutheran Church to the Lake of the Woods School Backpack Program.

Motion passes

- g. Motion by **Lynnette Ellis** second by **Karla Robida** to approve Resolution 2023/2024-05 Certifying Proposed Tax Levy for the maximum allowable 2023 payable 2024.

Motion passes

- h. Motion by **Boyd Johnson** second by **Tim Lyon** to approve Resolution 2023/2024-06 appointing Jeff Nelson, Superintendent as Identified Official with Authority (IOwA).

Motion passes

- i. Motion by **Karla Robida** second by **Lynnette Ellis** to
approve the Bus Storage Contract with Paul Bunyan Transit.
Motion passes

8. Other Business

- 9. Adjourn by Chair Corryn Trask at 7:10 PM.**

Chair, Corryn Trask

Date

Clerk, Lynnette Ellis

Date



LAKE OF THE WOODS

**Lake of the Woods School ISD #390
October 3, 2023
Board of Education Meeting @ 8:00 AM
ITV Room
Special Board Meeting Minutes**

Members Present: Corryn Trask (Chair), Boyd Johnson (Vice Chair), Lynnette Ellis (Clerk), Karla Robida (Treasurer), Tim Lyon (Director), Robyn Sonstegard (Director)

Members Absent:

Others Present: Jeff Nelson

1. Call to Order by Chair Corryn Trask at 8:01 AM.

2. Pledge of Allegiance

3. Agenda

Motion by Boyd Johnson second by Tim Lyon to
approve the October 3, 2023 special meeting agenda.

Motion passes

4. Old Business

a. Motion by Boyd Johnson second by Roby Sonstegard to
approve the appointment of Karla Robida as a bus driver..

Corryn Trask - Yea

Boyd Johnson - Yea

Lynnette Ellis - Yea

Karla Robida - Abstain

Tim Lyon - Yea

Robyn Sonstegard - Yea

Motion passes

5. Adjourn by Chair Corryn Trask at 8:03 AM.

Chair, Corryn Trask

Date

Clerk, Lynnette Ellis

Date

Purchasing Card Electronic Payment Summary
Lake of the Woods School

Statement Date: 08/27/2023

Payment Due: 09/23/2023

<u>Description</u>	<u>UFARS Code</u>	<u>Amount</u>
Volleyball Supplies	E-01-222-296-000-430-102	\$323.97
Bus Driver Travel	E-01-005-760-720-366-000	\$130.44
Football Supplies	E-01-222-294-000-430-100	\$629.30
IT General Supplies	E-01-005-108-000-401-000	\$1,263.81
Admin District Staff Development	E-01-005-640-316-366-000	\$1,261.16
Missing Receipts/Unknown Exp	E-01-005-105-000-899-000	\$138.04
Community Ed	E-04-005-505-321-401-000	\$1,922.80
Maintenance Supply and R&M	E-01-005-810-000-401-000	\$983.99
District Office Supply	E-01-005-105-000-401-000	\$543.69
HS PBIS	E-21-005-298-301-401-731	\$454.51
HS Staff Development	E-01-300-640-316-366-000	\$1,657.57
Fuel Transportation	E-01-005-760-720-442-000	\$82.20
School Readiness	E-04-005-582-344-430-000	\$1,860.00
School Nurse Supply	E-01-200-720-000-401-000	\$728.83
Elementary Music Supply	E-01-100-258-000-401-000	\$174.95
Band Supply	E-01-222-298-000-430-116	\$59.99
	TOTAL	\$12,215.25

[Finance](#)
[Payroll](#)
[TimeOff](#)
[Benefits](#)
[Employee Management](#)
[Personnel](#)
[TimeTracker](#)
[Actions](#)
[Report Actions](#)

New
 Copy
 Insert Row
 Save
 Delete Row
 Sort
 Delete All
 Query
 Find/Retrieve
 Refresh
 Show/Hide
 In Tray
 Webpage
 Route
 Workflow
 Save To File

Create
 Edit
 Select
 Messages

Finance - Accounts Payable

Voucher 09/30/2023 202403 - Edit Mode

Voucher Additional Information Payment Information

Batch: Company: 0390 Voucher No: 73050

Type: Invoice Status: Open PO No:

Group: 1 Vendor: 4831 Invoice No: 9/23/23ST

Terms: RECEIPT Inv Date: 09/30/2023 Due Date: 09/30/2023

Currency: USD Loc: L1 Remit To:

Comment: Pcard Statement August Paid in Septmeber

1099 Key: Payment Type: Wire W9-Date: 00/00/0000

Separate Check ? ☐ PO Comment:

PO Vendor:

No Route

BMO Financial Group
 PO Box 187, Station F
 Toronto ON M4Y 2L5
 CAN

Seq	Adj	Alloc	Multi	S	Description	Units	Rate	Discount %	Total Cost	Co	L	Fd	Org	Pro	Fin	Or/S	Crs	Type	Location
1	No	No			Volleyball Supply	1.00	323.97	0.00%	323.97	0390	E	01	222	296	000	430	102	F	L1
2	No	No			No Receipts	1.00	138.04	0.00%	138.04	0390	E	01	005	105	000	899	000	F	L1
3	No	No			Travel, Conv, Conf-Tr	1.00	130.44	0.00%	130.44	0390	E	01	005	760	720	366	000	F	L1
4	No	No			Football supplies	1.00	629.30	0.00%	629.30	0390	E	01	222	294	000	430	100	F	L1
5	No	No			General Supplies	1.00	1,263.81	0.00%	1,263.81	0390	E	01	005	108	000	401	000	F	L1
6	No	No			Travel, Conv, Conf-Di	1.00	1,261.16	0.00%	1,261.16	0390	E	01	005	840	316	366	000	F	L1
8	No	No			General Supplies	1.00	1,922.80	0.00%	1,922.80	0390	E	04	005	505	321	401	000	F	L1
9	No	No			General Supplies	1.00	983.99	0.00%	983.99	0390	E	01	005	810	000	401	000	F	L1
10	No	No			General Supplies	1.00	543.69	0.00%	543.69	0390	E	01	005	105	000	401	000	F	L1
11	No	No			High School PBIS	1.00	454.51	0.00%	454.51	0390	E	21	005	298	301	401	731	F	L1
12	No	No			H.S. Staff Develop	1.00	1,657.57	0.00%	1,657.57	0390	E	01	300	640	316	366	000	F	L1
13	No	No			Fuel Pupil Transp	1.00	82.20	0.00%	82.20	0390	E	01	005	760	720	442	000	F	L1
14	No	No			Instruct Supplies - Sci	1.00	1,860.00	0.00%	1,860.00	0390	E	04	005	582	344	430	000	F	L1
15	No	No			School Nurse Supplie	1.00	728.83	0.00%	728.83	0390	E	01	200	720	000	401	000	F	L1
16	No	No			General Supplies - Mu	1.00	174.95	0.00%	174.95	0390	E	01	100	258	000	401	000	F	L1
17	No	No			General Supplies - Mu	1.00	59.99	0.00%	59.99	0390	E	01	222	298	000	430	116	F	L1

12,215.25

Transfer...

Distribution

Adjustments

Account Analy



Statement

Account Name:	BILLING ACCOUNT 041545	Card Number:	xxxx-xxxx-xxxx-1545
Company Name:	LAKE OF THE WOODS SCHOOL	Account Limit:	\$ 30,000.00
Employee ID:	772190000033504	Available Credit:	\$ 17,784.75
Statement Date (MM/DD/YYYY):	08/27/2023	Currency:	U.S. DOLLAR
Payment Due Date (MM/DD/YYYY):	09/23/2023		

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:	\$ 11,169.65
Payments:	\$ -11,169.65
Adjustments:	\$ 0.00
Net Purchases:	\$ 12,215.25
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 12,215.25

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-1545 BILLING ACCOUNT 041545					
08/04	08/04 485046518	AUTOMATIC PYMT RECEIVED	\$ -11,169.65	\$ 0.00	\$ -11,169.65

TOTAL CREDITS	xxxx-xxxx-xxxx-1545	\$ -11,169.65
TOTAL DEBITS	xxxx-xxxx-xxxx-1545	\$ 0.00

Card Number xxxx-xxxx-xxxx-2410 ABBEY, BRADLY

07/27	07/28 484133073	BEST WESTERN ST CLOUD SAINT CLOUD MN <i>District Staff Dev.</i>	\$ 581.16 022029	\$ 0.00	\$ 581.16
-------	--------------------	--	---------------------	---------	------------------

TOTAL CREDITS	xxxx-xxxx-xxxx-2410	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2410	\$ 581.16

Card Number xxxx-xxxx-xxxx-0636 BORGAN, KIRBY

07/26	07/28 484133074	RED LOBSTER 0493 SAINT CLOUD MN <i>Bus Driver Travel</i>	\$ 24.97 042753	\$ 0.00	\$ 24.97
07/27	07/28 484133075	PAPA MURPHY'S MN052 OL BEMIDJI MN	\$ 15.75 034073	\$ 0.00	\$ 15.75
07/27	07/31 484470046	CHINA STAR WAITE PARK MN	\$ 14.60 018423	\$ 0.00	\$ 14.60
08/09	08/10 485771226	HERTZBERG NEW METHOD I 217-2435451 IL	\$ 15.49 078035	\$ 0.00	\$ 15.49
08/14	08/18 487008492	POWER SYSTEMS-800-321- KNOXVILLE TN <i>Football Equip. Supply</i>	\$ 394.18 076892	\$ 27.10	\$ 421.28

08/15	08/16	WWW.SCHEELS.COM 7013568264 ND	\$ 208.02	\$ 0.00	
	486546961	Football Supply	017525		
08/21	08/22	COUNTRY KITCHEN BEMIDJI MN	\$ 15.63	\$ 0.00	\$ 15.63
	487396948	Bus Driver Travel	014389		
08/21	08/22	LAKE OF THE WOODS FO BAUDETTE MN	\$ 32.64	\$ 0.00	\$ 32.64
	487396947		065424		
08/24	08/25	HOLIDAY STATIONS 0212 BAUDETTE MN	\$ 11.36	\$ 0.00	\$ 11.36
	487977337		099299		

TOTAL CREDITS xxxx-xxxx-xxxx-0636 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-0636 **\$ 759.74**

Card Number xxxx-xxxx-xxxx-9846 DEPARTMENT, IT

08/08	08/09	CBI WINRAR 800-799-9570 IL	\$ 48.30	\$ 0.00	\$ 48.30
	486511049	IT General Supply	084196		
08/16	08/17	AMZN MKTP US TO2MY8861 AMZN.COM/BILL WA	\$ 51.89	\$ 0.00	\$ 51.89
	486818142		047347		
08/16	08/17	AMZN MKTP US TO4PQ7BC1 AMZN.COM/BILL WA	\$ 90.10	\$ 0.00	\$ 90.10
	486818066		016661		
08/17	08/17	AMZN MKTP US TO6LP8910 AMZN.COM/BILL WA	\$ 58.60	\$ 0.00	\$ 58.60
	486818143		065342		
08/17	08/18	AMZN MKTP US TO9OT0RY0 AMZN.COM/BILL WA	\$ 17.15	\$ 0.00	\$ 17.15
	487008052		097575		
08/21	08/22	AMZN MKTP US TQ55B8DQ2 AMZN.COM/BILL WA	\$ 219.99	\$ 0.00	\$ 219.99
	487396870		060984		
08/21	08/22	SP IDENTICARD.COM SANTA CLARITA CA	\$ -40.56	\$ 0.00	\$ -40.56
	487396946		000000		
08/22	08/23	AMZN MKTP US TQ0V51U02 AMZN.COM/BILL WA	\$ 777.78	\$ 0.00	\$ 777.78
	487536993		012102		

TOTAL CREDITS xxxx-xxxx-xxxx-9846 **\$ -40.56**
TOTAL DEBITS xxxx-xxxx-xxxx-9846 **\$ 1,263.81**

Card Number xxxx-xxxx-xxxx-9381 ISD 390, ATHLETICS

08/17	08/18	SQ MIDWEST VOLLEYBALL GOSQ.COM MN	\$ 175.51	\$ 13.46	\$ 188.97
	487008053	Volleyball Supply	076004		
08/18	08/21	ATHLETIC.NET SHERWOOD OR	\$ 135.00	\$ 0.00	\$ 135.00
	487273840	Volleyball Supply	065258		

TOTAL CREDITS xxxx-xxxx-xxxx-9381 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-9381 **\$ 323.97**

Card Number xxxx-xxxx-xxxx-4997 LYON, SAMANTHA

08/03	08/03	DBC BLICK ART MATERIAL 800-447-1892 IL	\$ 30.55	\$ 0.00	\$ 30.55
	484903641	Missing	073270		
08/14	08/16	AMERICINN OF BAUDETTE BAUDETTE MN	\$ 961.40	\$ 0.00	\$ 961.40
	486546884	Community Ed	003686		
08/14	08/16	AMERICINN OF BAUDETTE BAUDETTE MN	\$ 961.40	\$ 0.00	\$ 961.40
	486546960	11	000093		
08/17	08/17	DBC BLICK ART MATERIAL 800-447-1892 IL	\$ 16.25	\$ 0.00	\$ 16.25
	486818144	Missing	010346		

08/24	08/25	SP CORE PRODIGY WEST CHESTER PA	\$ 131.80	\$ 0.00	Page 3 of 6 \$ 131.80
	487977336		063405		

missing

TOTAL CREDITS	xxxx-xxxx-xxxx-4997	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-4997	\$ 2,101.40

Card Number xxxx-xxxx-xxxx-2548 MAINTENANCE, MAINTENANCE

08/18	08/21	ACME TOOLS BEMIDJI BEMIDJI MN	\$ 983.99	\$ 0.00	\$ 983.99
	487273841	Maint. Supply	047700		
08/22	08/23	MASMS COLD SPRING MN	\$ 634.77	\$ 45.23	\$ 680.00
	487537069	District Staff Dev	054219		

TOTAL CREDITS	xxxx-xxxx-xxxx-2548	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2548	\$ 1,663.99

Card Number xxxx-xxxx-xxxx-8751 MERCHANT, MARY

07/31	08/01	AMAZON.COM TH24H9TT1 AMZN.COM/BILL WA	\$ 111.25	\$ 0.00	\$ 111.25
	484593858	District Office Supply	067654		
08/03	08/04	AMZN MKTP US TA4P66O82 AMZN.COM/BILL WA	\$ 149.98	\$ 10.31	\$ 160.29
	485077733	#SPBIS	023826		
08/07	08/08	AMZN MKTP US TA9U39X50 AMZN.COM/BILL WA	\$ 178.05	\$ 12.23	\$ 190.28
	485553049	#S FBIS	013039		
08/08	08/09	SUBWAY 6983 LITTLE FALLS MN	\$ 39.28	\$ 3.09	\$ 42.37
	485611050	#S Staff Dev	072179		
08/08	08/10	COWBOY JACKS SALOON- B MINNEAPOLIS MN	\$ 86.99	\$ 0.00	\$ 86.99
	485771224	#S Staff Dev	011632		
08/09	08/10	EMBASSY SUITES F&B BLM BLOOMINGTON MN	\$ 22.86	\$ 0.00	\$ 22.86
	485771225	((031382		
08/09	08/11	EMBASSY SUITES BLOOMIN BLOOMINGTON MN	\$ 182.10	\$ 0.00	\$ 182.10
	486036736	((005851		
08/09	08/11	COWBOY JACKS SALOON- B MINNEAPOLIS MN	\$ 78.42	\$ 0.00	\$ 78.42
	486036660		029260		
08/10	08/11	SUBWAY 6983 LITTLE FALLS MN	\$ 39.78	\$ 3.13	\$ 42.91
	486036659		097847		
08/10	08/11	HOLIDAY STATIONS 3811 MOTLEY MN	\$ 82.20	\$ 0.00	\$ 82.20
	486036737	Fuel	069299		
08/10	08/14	EMBASSY SUITES BLOOMIN BLOOMINGTON MN	\$ 364.20	\$ 0.00	\$ 364.20
	486143416		080210		
08/10	08/14	EMBASSY SUITES BLOOMIN BLOOMINGTON MN	\$ 364.20	\$ 0.00	\$ 364.20
	486143339		014615		
08/10	08/14	EMBASSY SUITES BLOOMIN BLOOMINGTON MN	\$ 364.20	\$ 0.00	\$ 364.20
	486143340		086851		
08/15	08/17	GREEN MILL BEMIDJI BEMIDJI MN	\$ 109.32	\$ 0.00	\$ 109.32
	486818145	#S Staff Dev	013071		
08/17	08/18	AMZN MKTP US TQ1I35N12 AMZN.COM/BILL WA	\$ 128.99	\$ 8.87	\$ 137.86
	487008491	PETS	092173		
08/20	08/21	AMZN MKTP US TQ11P1L91 AMZN.COM/BILL WA	\$ 108.24	\$ 7.44	\$ 115.68
	487273842		049761		
08/22	08/23	AMZN MKTP US AMZN.COM/BILL WA	\$ -139.98	\$ -9.62	\$ -149.60
	487537070				

Coded right?

TOTAL CREDITS xxxx-xxxx-xxxx-8751

\$ -149.60

TOTAL DEBITS xxxx-xxxx-xxxx-8751

\$ 2,455.13

Card Number xxxx-xxxx-xxxx-8179 NELSON, JEFF

08/07	08/08	A CHANCE TO GROW MINNEAPOLIS MN	\$ 1,860.00	\$ 0.00	\$ 1,860.00
	485553032	School Readiness	050890		
08/11	08/14	SCHOOL NURSE SUPPLY IN 800-4852737 IL	\$ 728.83	\$ 0.00	\$ 728.83
	486143338	School Nurse Supply	040020		
08/15	08/16	MUSICPLAYONLINE.COM RED DEER AB	\$ 174.95	\$ 0.00	\$ 174.95
	486546883	Elementary Music	097897		
08/15	08/16	MAKEMUSIC, INC. 9529379611 CO	\$ 59.99	\$ 0.00	\$ 59.99
	486546882	Band Supply	096983		

TOTAL CREDITS xxxx-xxxx-xxxx-8179

\$ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-8179

\$ 2,823.77

Card Number xxxx-xxxx-xxxx-0953 POPPITZ, HARLEY

07/27	07/28	OFFICESUPPLY.COM 8663025397 WI	\$ 316.68	\$ 21.77	\$ 338.45
	484133000	District Office?	098081		
08/07	08/08	AMZN MKTP US TA8F00AG1 AMZN.COM/BILL WA	\$ 93.99	\$ 0.00	\$ 93.99
	485553033	District Office	090168		

TOTAL CREDITS xxxx-xxxx-xxxx-0953

\$ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-0953

\$ 432.44



CUSTOMER SERVICE:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

BMO

Telephone Inquiries: 1-855-825-9234

Lost/Stolen cards: 1-844-227-0528

Outside USA and Canada call collect: 262-780-8662

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: bmo.com/treasuryandpayment

Diners Club

Telephone Inquiries: 1-800-2-DINERS (1-800-234-6377)

Lost/Stolen cards: 1-800-234-6377

Outside USA and Canada call collect: 1-514-877-1577

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: dinersclubnorthamerica.com


PAYMENT INFORMATION:

	BMO	Diners Club
You can mail your payment to:	BMO P.O. Box 5732 Carol Stream, IL 60197-5732	Diners Club P.O. Box 5732 Carol Stream, IL 60197-5732
You may send your payment via overnight mail to:	FIS BMO Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440	FIS BMO Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440
IMPORTANT PAYMENT INFORMATION:	For BMO accounts, please make your cheque or money order payable to: BMO	For Diners Club accounts, please make your cheque or money order payable to: Diners Club

If you are paying by mail:
Remember

- Enclose your cheque or money order, payable in US dollars, with this payment coupon, but do not staple or tape them together.
- Write your account number on the front of your cheque or money order.
- Please do not send cash.

A fee will be assessed against returned cheques.

® Registered trade-mark of Bank of Montreal.



The balance due will be automatically debited from your bank account as you authorized.



Statement

Account Name:	BILLING ACCOUNT 041545	Card Number:	xxxx-xxxx-xxxx-1545
Company Name:	LAKE OF THE WOODS SCHOOL	Account Limit:	\$ 30,000.00
Employee ID:	772190000033504	Available Credit:	\$ 17,784.75
Statement Date (MM/DD/YYYY):	08/27/2023	Currency:	U.S. DOLLAR
Payment Due Date (MM/DD/YYYY):	09/23/2023		

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:	\$ 11,169.65
Payments:	\$ -11,169.65
Adjustments:	\$ 0.00
Net Purchases:	\$ 12,215.25
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 12,215.25

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-1545 BILLING ACCOUNT 041545					
08/04	08/04 485046518	AUTOMATIC PYMT RECEIVED	\$ -11,169.65	\$ 0.00	\$ -11,169.65
			TOTAL CREDITS	xxxx-xxxx-xxxx-1545	\$ -11,169.65
			TOTAL DEBITS	xxxx-xxxx-xxxx-1545	\$ 0.00
Card Number xxxx-xxxx-xxxx-2410 ABBEY, BRADLY					
07/27	07/28 484133073	BEST WESTERN ST CLOUD SAINT CLOUD MN	\$ 581.16 022029	\$ 0.00	\$ 581.16
			TOTAL CREDITS	xxxx-xxxx-xxxx-2410	\$ 0.00
			TOTAL DEBITS	xxxx-xxxx-xxxx-2410	\$ 581.16
Card Number xxxx-xxxx-xxxx-0636 BORGAN, KIRBY					
07/26	07/28 484133074	RED LOBSTER 0493 SAINT CLOUD MN	\$ 24.97 042753	\$ 0.00	\$ 24.97
07/27	07/28 484133075	PAPA MURPHYS MN052 OL BEMIDJI MN	\$ 15.75 034073	\$ 0.00	\$ 15.75
07/27	07/31 484470046	CHINA STAR WAITE PARK MN	\$ 14.60 018423	\$ 0.00	\$ 14.60
08/09	08/10 485771226	HERTZBERG NEW METHOD I 217-2435451 IL	\$ 15.49 078035	\$ 0.00	\$ 15.49
08/14	08/18 487008492	POWER SYSTEMS-800-321- KNOXVILLE TN	\$ 394.18 076892	\$ 27.10	\$ 421.28

08/15	08/16 486546961	WWW.SCHEELS.COM 7013568264 ND	\$ 208.02 017525	\$ 0.00	
08/21	08/22 487396948	COUNTRY KITCHEN BEMIDJI MN	\$ 15.63 014389	\$ 0.00	\$ 15.63
08/21	08/22 487396947	LAKE OF THE WOODS FO BAUDETTE MN	\$ 32.64 065424	\$ 0.00	\$ 32.64
08/24	08/25 487977337	HOLIDAY STATIONS 0212 BAUDETTE MN	\$ 11.36 099299	\$ 0.00	\$ 11.36

TOTAL CREDITS	xxxx-xxxx-xxxx-0636	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-0636	\$ 759.74

Card Number xxxx-xxxx-xxxx-9846 DEPARTMENT, IT

08/08	08/09 485611049	CBI WINRAR 800-799-9570 IL	\$ 48.30 084196	\$ 0.00	\$ 48.30
08/16	08/17 486818142	AMZN MKTP US TO2MY8861 AMZN.COM/BILL WA	\$ 51.89 047347	\$ 0.00	\$ 51.89
08/16	08/17 486818066	AMZN MKTP US TO4FQ7BC1 AMZN.COM/BILL WA	\$ 90.10 016661	\$ 0.00	\$ 90.10
08/17	08/17 486818143	AMZN MKTP US TO6LP8910 AMZN.COM/BILL WA	\$ 58.60 065342	\$ 0.00	\$ 58.60
08/17	08/18 487008052	AMZN MKTP US TO9OT0RY0 AMZN.COM/BILL WA	\$ 17.15 097575	\$ 0.00	\$ 17.15
08/21	08/22 487396870	AMZN MKTP US TQ55B8DQ2 AMZN.COM/BILL WA	\$ 219.99 060984	\$ 0.00	\$ 219.99
08/21	08/22 487396946	SP IDENTICARD.COM SANTA CLARITA CA	\$ -40.56 000000	\$ 0.00	\$ -40.56
08/22	08/23 487536993	AMZN MKTP US TQ0V51U02 AMZN.COM/BILL WA	\$ 777.78 012102	\$ 0.00	\$ 777.78

TOTAL CREDITS	xxxx-xxxx-xxxx-9846	\$ -40.56
TOTAL DEBITS	xxxx-xxxx-xxxx-9846	\$ 1,263.81

Card Number xxxx-xxxx-xxxx-9381 ISD 390, ATHLETICS

08/17	08/18 487008053	SQ MIDWEST VOLLEYBALL GOSQ.COM MN	\$ 175.51 076004	\$ 13.46	\$ 188.97
08/18	08/21 487273840	ATHLETIC.NET SHERWOOD OR	\$ 135.00 065258	\$ 0.00	\$ 135.00

TOTAL CREDITS	xxxx-xxxx-xxxx-9381	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-9381	\$ 323.97

Card Number xxxx-xxxx-xxxx-4997 LYON, SAMANTHA

08/03	08/03 484903641	DBC BLICK ART MATERIAL 800-447-1892 IL	\$ 30.55 073270	\$ 0.00	\$ 30.55
08/14	08/16 486546884	AMERICINN OF BAUDETTE BAUDETTE MN	\$ 961.40 003686	\$ 0.00	\$ 961.40
08/14	08/16 486546960	AMERICINN OF BAUDETTE BAUDETTE MN	\$ 961.40 000093	\$ 0.00	\$ 961.40
08/17	08/17 486818144	DBC BLICK ART MATERIAL 800-447-1892 IL	\$ 16.25 010346	\$ 0.00	\$ 16.25

08/24	08/25 487977336	SP CORE PRODIGY WEST CHESTER PA	\$ 131.80 063405	\$ 0.00	
-------	--------------------	---------------------------------	---------------------	---------	--

TOTAL CREDITS	xxxx-xxxx-xxxx-4997	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-4997	\$ 2,101.40

Card Number xxxx-xxxx-xxxx-2548 MAINTENANCE, MAINTENANCE

08/18	08/21 487273841	ACME TOOLS BEMIDJI BEMIDJI MN	\$ 983.99 047700	\$ 0.00	\$ 983.99
08/22	08/23 487537069	MASMS COLD SPRING MN	\$ 634.77 054219	\$ 45.23	\$ 680.00

TOTAL CREDITS	xxxx-xxxx-xxxx-2548	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2548	\$ 1,663.99

Card Number xxxx-xxxx-xxxx-8751 MERCHANT, MARY

07/31	08/01 484593858	AMAZON.COM TH24H9TT1 AMZN.COM/BILL WA	\$ 111.25 067654	\$ 0.00	\$ 111.25
08/03	08/04 485077733	AMZN MKTP US TA4P66O82 AMZN.COM/BILL WA	\$ 149.98 023826	\$ 10.31	\$ 160.29
08/07	08/08 485553049	AMZN MKTP US TA9U39X50 AMZN.COM/BILL WA	\$ 178.05 013039	\$ 12.23	\$ 190.28
08/08	08/09 485611050	SUBWAY 6983 LITTLE FALLS MN	\$ 39.28 072179	\$ 3.09	\$ 42.37
08/08	08/10 485771224	COWBOY JACKS SALOON- B MINNEAPOLIS MN	\$ 86.99 011632	\$ 0.00	\$ 86.99
08/09	08/10 485771225	EMBASSY SUITES F&B BLM BLOOMINGTON MN	\$ 22.86 031382	\$ 0.00	\$ 22.86
08/09	08/11 486036736	EMBASSY SUITES BLOOMIN BLOOMINGTON MN	\$ 182.10 005851	\$ 0.00	\$ 182.10
08/09	08/11 486036660	COWBOY JACKS SALOON- B MINNEAPOLIS MN	\$ 78.42 029260	\$ 0.00	\$ 78.42
08/10	08/11 486036659	SUBWAY 6983 LITTLE FALLS MN	\$ 39.78 097847	\$ 3.13	\$ 42.91
08/10	08/11 486036737	HOLIDAY STATIONS 3811 MOTLEY MN	\$ 82.20 069299	\$ 0.00	\$ 82.20
08/10	08/14 486143416	EMBASSY SUITES BLOOMIN BLOOMINGTON MN	\$ 364.20 080210	\$ 0.00	\$ 364.20
08/10	08/14 486143339	EMBASSY SUITES BLOOMIN BLOOMINGTON MN	\$ 364.20 014615	\$ 0.00	\$ 364.20
08/10	08/14 486143340	EMBASSY SUITES BLOOMIN BLOOMINGTON MN	\$ 364.20 086851	\$ 0.00	\$ 364.20
08/15	08/17 486818145	GREEN MILL BEMIDJI BEMIDJI MN	\$ 109.32 013071	\$ 0.00	\$ 109.32
08/17	08/18 487008491	AMZN MKTP US TQ1I35N12 AMZN.COM/BILL WA	\$ 128.99 092173	\$ 8.87	\$ 137.86
08/20	08/21 487273842	AMZN MKTP US TQ11P1L91 AMZN.COM/BILL WA	\$ 108.24 049761	\$ 7.44	\$ 115.68
08/22	08/23 487537070	AMZN MKTP US AMZN.COM/BILL WA	\$ -139.98	\$ -9.62	\$ -149.60

TOTAL CREDITS	xxxx-xxxx-xxxx-8751	\$ -149.60
TOTAL DEBITS	xxxx-xxxx-xxxx-8751	\$ 2,455.13

Card Number xxxx-xxxx-xxxx-8179 NELSON, JEFF

08/07	08/08 485553032	A CHANCE TO GROW MINNEAPOLIS MN	\$ 1,860.00 050890	\$ 0.00	\$ 1,860.00
08/11	08/14 486143338	SCHOOL NURSE SUPPLY IN 800-4852737 IL	\$ 728.83 040020	\$ 0.00	\$ 728.83
08/15	08/16 486546883	MUSICPLAYONLINE.COM RED DEER AB	\$ 174.95 097897	\$ 0.00	\$ 174.95
08/15	08/16 486546882	MAKEMUSIC, INC. 9529379611 CO	\$ 59.99 096983	\$ 0.00	\$ 59.99

TOTAL CREDITS	xxxx-xxxx-xxxx-8179	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-8179	\$ 2,823.77

Card Number xxxx-xxxx-xxxx-0953 POPPITZ, HARLEY

07/27	07/28 484133000	OFFICESUPPLY.COM 8663025397 WI	\$ 316.68 098081	\$ 21.77	\$ 338.45
08/07	08/08 485553033	AMZN MKTP US TA8F00AG1 AMZN.COM/BILL WA	\$ 93.99 090168	\$ 0.00	\$ 93.99

TOTAL CREDITS	xxxx-xxxx-xxxx-0953	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-0953	\$ 432.44



CUSTOMER SERVICE:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

BMO

Telephone Inquiries: 1-855-825-9234

Lost/Stolen cards: 1-844-227-0528

Outside USA and Canada call collect: 262-780-8662

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: bmo.com/treasuryandpayment

Diners Club

Telephone Inquiries: 1-800-2-DINERS (1-800-234-6377)

Lost/Stolen cards: 1-800-234-6377

Outside USA and Canada call collect: 1-514-877-1577

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: dinersclubnorthamerica.com


PAYMENT INFORMATION:

	BMO	Diners Club
You can mail your payment to:	BMO P.O. Box 5732 Carol Stream, IL 60197-5732	Diners Club P.O. Box 5732 Carol Stream, IL 60197-5732
You may send your payment via overnight mail to:	FIS BMO Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440	FIS BMO Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440
IMPORTANT PAYMENT INFORMATION:	For BMO accounts, please make your cheque or money order payable to: BMO	For Diners Club accounts, please make your cheque or money order payable to: Diners Club

If you are paying by mail:
Remember

- Enclose your cheque or money order, payable in US dollars, with this payment coupon, but do not staple or tape them together.
- Write your account number on the front of your cheque or money order.
- Please do not send cash.

A fee will be assessed against returned cheques.

© Registered trade-mark of Bank of Montreal.



The balance due will be automatically debited from your bank account as you authorized.

Lake of the Woods Public Schools #390

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Vold Date	Pmt Type
0390	BOR	9475803	4138		AFSCME Council 65		Check
				B 01	215 031 Msea		\$234.34
PO#:	Voucher #:	72681	Invoice	Invoice No:	S2024040	9/6/2023	Paid Amt: \$234.34
							Check Amount: \$234.34
0390	BOR	9475804	00130		Auto Value Baudette		Check
				E 01	005 760 720 401 000 Bus Garage		\$776.73
PO#:	Voucher #:	72695	Invoice	Invoice No:	09/06/2023	9/6/2023	Paid Amt: \$776.73
							Check Amount: \$776.73
0390	BOR	9475805	5308		AT&T MOBILITY		Check
				E 01	300 211 000 320 000 Diane Laine		\$45.06
				E 01	005 810 000 320 000 Maint Phone		\$45.06
				E 01	005 810 000 320 000 Maint Phone Seth		\$45.06
				E 01	100 203 000 320 000 Tracy Cook		\$45.06
				E 01	100 050 000 320 000 Kirby Borgen		\$45.06
				E 01	005 020 000 320 000 Jeff Nelson		\$50.11
				E 01	200 720 000 320 000 IT Department		\$45.06
				E 01	200 720 000 320 000 Nurse Phone		\$45.06
PO#:	Voucher #:	72705	Invoice	Invoice No:	287320577698X0903202	9/6/2023	Paid Amt: \$365.53
							Check Amount: \$365.53
0390	BOR	9475806	00154		Baudette Municipal Light/Water		Check
				E 01	005 810 000 330 000 Utility Service		\$1,444.92
				E 04	005 590 321 330 811 Utility Service-Pool		\$481.63
PO#:	Voucher #:	72709	Invoice	Invoice No:	09/06/2023	9/6/2023	Paid Amt: \$1,926.55
							Check Amount: \$1,926.55
0390	BOR	9475807	09546		CenturyLink		Check
				E 01	005 810 000 320 000 Communications Serv.		\$258.56
PO#:	Voucher #:	72708	Invoice	Invoice No:	09/06/2023	9/6/2023	Paid Amt: \$258.56
							Check Amount: \$258.56
0390	BOR	9475808	1771		EARTHGRAINS BAKING CO'S INC		Check
				E 02	005 770 701 490 000 Sara Lee		\$155.60
PO#:	Voucher #:	72698	Invoice	Invoice No:	52163990003235	9/6/2023	Paid Amt: \$155.60
				E 02	005 770 701 490 000 Sara Lee		\$60.48
PO#:	Voucher #:	72699	Invoice	Invoice No:	52163990003259	9/6/2023	Paid Amt: \$60.48
							Check Amount: \$216.08
0390	BOR	9475809	5031		Kemps LLC		Check
				E 02	005 770 701 495 000 Milk		\$476.55
PO#:	Voucher #:	72696	Invoice	Invoice No:	4763322	9/6/2023	Paid Amt: \$476.55

Lake of the Woods Public Schools #390

Detail Payment Register By Check

10/20/2023

09:09:31

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475809	5031		Kemps LLC		Check
				E 02	005 770 701 495 000 Milk		\$212.20
PO#:		Voucher #:	72697	Invoice	Invoice No: 4753567	9/6/2023	Paid Amt: \$212.20
							Check Amount: \$688.75
0390	BOR	9475810	2727		Lakeshore Learning		Check
				E 01	100 203 302 530 000 9x12 Flex Space Carpets (PP309)		\$549.00
				E 01	100 203 302 530 000 Calming Color Bins (LM134)		\$68.97
				E 01	100 203 302 530 000 Freight		\$92.70
PO#: 9050		Voucher #:	72706	Invoice	Invoice No: 207475082523	9/6/2023	Paid Amt: \$710.67
							Check Amount: \$710.67
0390	BOR	9475811	04047		Minnesota Energy Rsesources		Check
				E 04	005 590 321 330 811 Utility Service-Pool		\$205.39
				E 01	005 810 000 330 000 Utility Service		\$616.19
PO#:		Voucher #:	72702	Invoice	Invoice No: 4710574000	9/6/2023	Paid Amt: \$821.58
				E 01	005 810 000 330 000 Utility Service		\$32.07
				E 04	005 590 321 330 811 Utility Service-Pool		\$10.68
PO#:		Voucher #:	72704	Invoice	Invoice No: 4714668068	9/6/2023	Paid Amt: \$42.75
							Check Amount: \$864.33
0390	BOR	9475812	3955		Northern Light Region		Check
				E 04	005 505 321 305 000 Education Plus 3,000 copies		\$1,454.00
PO#:		Voucher #:	72711	Invoice	Invoice No: 4.1470	9/6/2023	Paid Amt: \$1,454.00
							Check Amount: \$1,454.00
0390	BOR	9475813	1128		Really Good Stuff		Check
				E 01	100 412 740 433 000 167813 Colorations Jumbo Washable Classroom		\$8.54
PO#: 9055		Voucher #:	72707	Invoice	Invoice No: 8337635	9/6/2023	Paid Amt: \$8.54
							Check Amount: \$8.54
0390	BOR	9475814	5108		Savvas Learning Company		Check
				E 01	100 203 000 460 000 My View Literacy Student Interactive Grade 1		\$715.00
				E 01	100 203 000 460 000 Student Interactive Package Grade 4		\$90.00
				E 01	100 203 000 460 000 Student Interactive Package Grade 5		\$60.00
				E 01	100 203 000 460 000 Shipping and Handling		\$69.20
PO#: 9053		Voucher #:	72703	Invoice	Invoice No: 7028553050	9/6/2023	Paid Amt: \$934.20
							Check Amount: \$934.20
0390	BOR	9475815	3178		SCHOOL SPECIALTY		Check
				E 01	005 105 000 401 000 1059794 Bankers Box File 'N' Stor		\$66.62
				E 01	005 105 000 401 000 1327537 Bankers Box Liberty File Storage Box,		\$58.30
PO#: 9041		Voucher #:	72701	Invoice	Invoice No: 308104365004	9/6/2023	Paid Amt: \$124.92

Lake of the Woods Public Schools #390

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475815	3178		SCHOOL SPECIALTY		Check
				E 01	100 203 000 430 000 1503530 Play-Doh Super Color Pack, 3 Ounces		\$34.92
	PO#: 9046	Voucher #:	72710	Invoice	Invoice No: 208133006078	9/6/2023	Paid Amt: \$34.92
							Check Amount: \$159.84
0390	BOR	9475816	4096		Wikstom Telecom-Internet		Check
				E 01	005 810 000 320 000 Local Line Charge		\$415.20
				E 01	005 810 000 320 000 Interest Access Charge		\$104.00
				E 01	005 810 000 320 000 Universal Service Charge		\$32.32
				E 01	005 810 000 320 000 Tele Assistance Plan Surcharge		\$0.48
				E 01	005 810 000 320 000 TACIP Surcharge		\$0.64
				E 01	005 810 000 320 000 State 911 Charge		\$12.80
	PO#:	Voucher #:	72700	Invoice	Invoice No: 09/06/2023	9/6/2023	Paid Amt: \$565.44
							Check Amount: \$565.44
0390	BOR	9475817	5087		BSN Sports LLC		Check
				E 01	222 296 000 430 102 Baden Perfection		\$405.00
				E 01	222 296 000 430 102 VB-Card		\$1,237.50
				E 01	222 296 000 430 102 Freight		\$59.90
	PO#:	Voucher #:	72728	Invoice	Invoice No: 922657995	9/7/2023	Paid Amt: \$1,702.40
							Check Amount: \$1,702.40
0390	BOR	9475818	5291		CCN Services		Check
				E 04	005 590 321 530 811 Pool Entrance Repair		\$2,894.00
	PO#:	Voucher #:	72719	Invoice	Invoice No: 50	9/7/2023	Paid Amt: \$2,894.00
							Check Amount: \$2,894.00
0390	BOR	9475819	04065		Cole Papers, Inc.		Check
				E 01	005 850 302 530 000 Kaivac 27501 27 GAL 500 PSI		\$5,575.89
	PO#:	Voucher #:	72716	Invoice	Invoice No: 07-13-2023	9/7/2023	Paid Amt: \$5,575.89
							Check Amount: \$5,575.89
0390	BOR	9475820	4837		Docu Shred Inc.		Check
				E 01	005 105 000 305 000 Container Shredding		\$58.00
				E 01	005 105 000 305 000 Fuel Surcharge		\$9.95
				E 01	005 105 000 305 000 Containers Shredding		\$38.00
				E 01	005 105 000 305 000 Fuel Surcharge		\$6.52
	PO#:	Voucher #:	72712	Invoice	Invoice No: 94964	9/7/2023	Paid Amt: \$112.47
							Check Amount: \$112.47
0390	BOR	9475821	4757		Hudl		Check
				E 01	222 294 000 305 100 Football-Ref		\$1,740.00
				E 01	222 294 000 305 101 Referee-Hockey		\$1,740.00
				E 01	222 294 000 305 104 BBB - Consulting Fees		\$1,740.00

Co	Bank	Check No	Code	Rcd	Vendor					Pmt/Void Date	Pmt Type
0390	BOR	9475821	4757		Hudi						Check
				E 01	222	296	000	305	103	Consulting Fees-GBB	\$1,740.00
				E 01	222	296	000	305	102	Volleyball-Referee	\$1,740.00
	PO#:	Voucher #:	72723	Invoice	Invoice No: 09/07/2023					9/7/2023	Paid Amt: \$8,700.00
											Check Amount: \$8,700.00
0390	BOR	9475822	09616		Intermediate District 287						Check
				E 01	300	211	000	394	000	OCHS/CIHS	\$487.60
	PO#:	Voucher #:	72715	Invoice	Invoice No: 0002300599					9/7/2023	Paid Amt: \$487.60
											Check Amount: \$487.60
0390	BOR	9475823	5076		JW Pepper & Sons Inc						Check
				E 01	300	258	000	430	000	11317917F Vocalize! Sing-Along Interactive Slid	\$29.99
				E 01	300	258	000	430	000	11336717F Vocalize! Sing-Along Interactive Slid	\$29.99
				E 01	300	258	000	430	000	11372590F The Vocalize! Canon Collection Sing	\$29.99
				E 01	300	258	000	430	000	Freight	\$12.99
	PO#: 9052	Voucher #:	72726	Invoice	Invoice No: 365557327					9/7/2023	Paid Amt: \$102.96
				E 01	300	258	000	430	000	11194203 Sound Patterns, Book 1-Teacher bool	\$69.99
				E 01	300	258	000	430	000	10689331 Ice Breakers 3	\$14.99
				E 01	300	258	000	430	000	shipping	\$0.00
	PO#: 9052	Voucher #:	72727	Invoice	Invoice No: 365567203					9/7/2023	Paid Amt: \$84.98
											Check Amount: \$187.94
0390	BOR	9475824	5390		Laura Bonhomme						Check
				E 01	005	640	316	366	000	Inservice Supplies	\$73.92
	PO#:	Voucher #:	72725	Invoice	Invoice No: 01					9/7/2023	Paid Amt: \$73.92
											Check Amount: \$73.92
0390	BOR	9475826	08027		MASBO						Check
				E 01	005	020	000	820	000	Dues & Member.	\$110.00
	PO#:	Voucher #:	72722	Invoice	Invoice No: 300007627					9/7/2023	Paid Amt: \$110.00
											Check Amount: \$110.00
0390	BOR	9475827	5389		Mobile Radio Engineering, Inc.						Check
				E 01	005	718	342	401	000	Diga-talk radio solution	\$6,295.00
	PO#:	Voucher #:	72724	Invoice	Invoice No: 01					9/7/2023	Paid Amt: \$6,295.00
											Check Amount: \$6,295.00
0390	BOR	9475828	5388		Myers, Kristine						Check
				R 02	005	770	701	601	000	Lunch Payments	\$162.50
	PO#:	Voucher #:	72713	Invoice	Invoice No: 8/24/23					9/7/2023	Paid Amt: \$162.50
											Check Amount: \$162.50

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type
0390	BOR	9475829	3303		SFM			Check
				E 01	005 105 000 270 000		Workmens Compensat.	\$1,737.00
	PO#:	Voucher #:	72714	Invoice	Invoice No: 3097561	9/7/2023		Paid Amt: \$1,737.00 Check Amount: \$1,737.00
0390	BOR	9475830	5369		SWWC			Check
				E 01	300 211 000 820 000		2023-2024 Membership Dues	\$50.00
	PO#:	Voucher #:	72717	Invoice	Invoice No: 73029	9/7/2023		Paid Amt: \$50.00 Check Amount: \$50.00
0390	BOR	9475831	5196		TechCHECK			Check
				E 01	005 108 000 405 000		Vlan-Labor (security Update)	\$4,800.00
	PO#: 8947	Voucher #:	72718	Invoice	Invoice No: 52751	9/7/2023		Paid Amt: \$4,800.00 Check Amount: \$4,800.00
0390	BOR	9475832	00364		US Foods			Check
				E 04	005 582 344 430 000		School Readiness Supplies	\$37.81
	PO#:	Voucher #:	72720	Invoice	Invoice No: 3933273	9/7/2023		Paid Amt: \$37.81 Check Amount: \$37.81
0390	BOR	9475833	4898		Bemidji Welders Supply			Check
				E 01	300 399 675 430 000		General	\$5.25
	PO#:	Voucher #:	72731	Invoice	Invoice No: 0030037082	9/7/2023		Paid Amt: \$5.25 Check Amount: \$5.25
0390	BOR	9475834	3378		BLB CONSULTING, LLC			Check
				E 01	005 865 349 305 000		Project Management	\$390.00
	PO#:	Voucher #:	72729	Invoice	Invoice No: 2076	9/7/2023		Paid Amt: \$390.00 Check Amount: \$390.00
0390	BOR	9475835	5248		CW Pub Online			Check
				E 01	300 215 000 430 000		CW Pub online Renewal	\$239.00
	PO#: 9062	Voucher #:	72739	Invoice	Invoice No: 39992	9/7/2023		Paid Amt: \$239.00 Check Amount: \$239.00
0390	BOR	9475836	3888		Dacotah Paper Co.			Check
				E 01	005 790 000 401 999		Cleaning Supplies	\$127.59
	PO#:	Voucher #:	72732	Invoice	Invoice No: 38147	9/7/2023		Paid Amt: \$127.59
				E 01	005 790 000 401 999		Cleaning Supplies	\$108.42
	PO#:	Voucher #:	72733	Invoice	Invoice No: 38148	9/7/2023		Paid Amt: \$108.42 Check Amount: \$236.01
0390	BOR	9475837	5293		Donald Castle			Check
				E 01	222 294 000 305 100		Football Ref 9/8/23	\$125.00
	PO#:	Voucher #:	72738	Invoice	Invoice No: 09/08/2023	9/7/2023		Paid Amt: \$125.00 Check Amount: \$125.00

Lake of the Woods Public Schools #390

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475838	5278		Educators Benefit Consultants		Check
				E 01	005 010 000 305 000 403B Compliance		\$133.46
PO#:	Voucher #:	72730	Invoice	Invoice No:	29380	9/7/2023	Paid Amt: \$133.46
							Check Amount: \$133.46
0390	BOR	9475839	5367		GovConnection, INC.		Check
				E 01	005 108 000 530 000 Inside Delivery		\$50.00
				E 01	005 108 000 530 000 Liftgate Service		\$100.00
PO#:	Voucher #:	72740	Invoice	Invoice No:	74294984	9/7/2023	Paid Amt: \$150.00
							Check Amount: \$150.00
0390	BOR	9475840	4615		Henry, Mark		Check
				E 01	222 294 000 305 100 Football-Ref		\$125.00
PO#:	Voucher #:	72735	Invoice	Invoice No:	02	9/7/2023	Paid Amt: \$125.00
							Check Amount: \$125.00
0390	BOR	9475841	4765		Jones, Daniel		Check
				E 01	222 294 000 305 100 Football-Ref		\$125.00
PO#:	Voucher #:	72736	Invoice	Invoice No:	02	9/7/2023	Paid Amt: \$125.00
							Check Amount: \$125.00
0390	BOR	9475842	4664		Lawrence, Thomas		Check
				E 01	222 294 000 305 100 Football-Ref		\$125.00
				E 01	222 294 000 305 100 Mileage		\$176.85
PO#:	Voucher #:	72734	Invoice	Invoice No:	09/07/2023	9/7/2023	Paid Amt: \$301.85
							Check Amount: \$301.85
0390	BOR	9475844	4325		rSchool Today		Check
				E 01	222 292 000 305 000 Activity Scheduler		\$450.00
PO#:	Voucher #:	72659	Invoice	Invoice No:	92508	9/7/2023	Paid Amt: \$450.00
							Check Amount: \$450.00
0390	BOR	9475845	00364		US Foods		Check
				E 02	005 770 705 490 000 Food - Breakfast		\$93.73
PO#:	Voucher #:	72741	Invoice	Invoice No:	5491364	9/11/2023	Paid Amt: \$93.73
				E 02	005 770 705 490 000 Food - Breakfast		\$0.00
				E 02	005 770 701 401 000 General Supplies		\$60.48
				E 02	005 770 701 490 000 Food		\$0.00
PO#:	Voucher #:	72742	Invoice	Invoice No:	5834139	9/11/2023	Paid Amt: \$60.48
				E 02	005 770 705 490 000 Food - Breakfast		\$0.00
				E 02	005 770 701 401 000 General Supplies		\$21.62
				E 02	005 770 701 490 000 Food		\$0.00
PO#:	Voucher #:	72743	Invoice	Invoice No:	3316188	9/11/2023	Paid Amt: \$21.62
				E 02	005 770 705 490 000 Food - Breakfast		\$0.00

Lake of the Woods Public Schools #390

Detail Payment Register By Check

10/20/2023

09:09:31

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0390	BOR	9475849	5031		Kemps LLC		Check		
				E 02	005 770 701 495 000 Milk			\$443.45	
PO#:		Voucher #:	72750	Invoice	Invoice No: 4780004	9/12/2023	Paid Amt:	\$443.45	
				E 02	005 770 701 495 000 Milk			\$294.32	
PO#:		Voucher #:	72756	Invoice	Invoice No: 4786860	9/12/2023	Paid Amt:	\$294.32	
							Check Amount:	\$737.77	
0390	BOR	9475850	4728		Lakewood Health Center Clinic		Check		
				E 01	005 760 720 305 000 Skoog, Jenny M			\$90.00	
PO#:		Voucher #:	72753	Invoice	Invoice No: 27890	9/12/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0390	BOR	9475851	09011		Marvin Home Center		Check		
				E 01	005 810 174 401 000 Supplies			\$375.92	
PO#:		Voucher #:	72752	Invoice	Invoice No: 402005	9/12/2023	Paid Amt:	\$375.92	
							Check Amount:	\$375.92	
0390	BOR	9475852	00709		North Star Electric Coop, Inc.		Check		
				E 01	005 810 000 330 000 Street Lights			\$91.13	
PO#:		Voucher #:	72758	Invoice	Invoice No: 09/12/2023	9/12/2023	Paid Amt:	\$91.13	
				E 04	005 590 321 330 811 Utility Service-Pool			\$0.00	
				E 01	005 810 000 330 000 Utility Service			\$49.00	
PO#:		Voucher #:	72759	Invoice	Invoice No: 09/12/23	9/12/2023	Paid Amt:	\$49.00	
				E 01	005 810 000 330 000 Utility Service			\$6,108.18	
				E 04	005 590 321 330 811 Utility Service-Pool			\$2,036.05	
PO#:		Voucher #:	72760	Invoice	Invoice No: 09-12-2023	9/12/2023	Paid Amt:	\$8,144.23	
							Check Amount:	\$8,284.36	
0390	BOR	9475853	08770		Northwest Service Coop		Check		
				E 01	005 108 000 820 000 Dues & Member - Technology			\$150.00	
PO#:		Voucher #:	72754	Invoice	Invoice No: 8388	9/12/2023	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0390	BOR	9475854	00364		US Foods		Check		
				E 02	005 770 705 490 000 Food - Breakfast			\$573.76	
				E 02	005 770 701 401 000 General Supplies			\$76.67	
				E 02	005 770 701 490 000 Food			\$2,481.82	
PO#:		Voucher #:	72751	Invoice	Invoice No: 4200337	9/12/2023	Paid Amt:	\$3,132.25	
							Check Amount:	\$3,132.25	
0390	BOR	9475855	08652		MN Bureau of Criminal Apprehen		Check		
				E 01	005 718 342 311 000 Bradly Steven Abbey			\$15.00	
PO#:		Voucher #:	72762	Invoice	Invoice No: 09/12/2023	9/12/2023	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type	
0390	BOR	9475856	3303		SFM								Check	
				E	01	005	105	000	270	000	Workmens Compensat.	\$1,737.00		
	PO#:	Voucher #:	72763	Invoice		Invoice No: 3074849					9/12/2023	Paid Amt:	\$1,737.00	
											Check Amount:	\$1,737.00		
0390	BOR	9475857	4962		Wildewood Learning								Check	
				E	01	005	640	316	366	000	First Half Payment	\$7,223.90		
	PO#:	Voucher #:	72764	Invoice		Invoice No: 25					9/12/2023	Paid Amt:	\$7,223.90	
											Check Amount:	\$7,223.90		
0390	BOR	9475858	5391		Any Way You Want It Storage								Check	
				E	01	222	292	000	430	105	Storage Container	\$3,450.00		
	PO#:	Voucher #:	72773	Invoice		Invoice No: 127553					9/12/2023	Paid Amt:	\$3,450.00	
											Check Amount:	\$3,450.00		
0390	BOR	9475859	5275		Brian Peterson								Check	
				E	01	005	760	720	366	000	Food Refund	\$11.70		
	PO#:	Voucher #:	72767	Invoice		Invoice No: 09/11/2023					9/12/2023	Paid Amt:	\$11.70	
											Check Amount:	\$11.70		
0390	BOR	9475860	5320		Gary Gambill								Check	
				E	01	300	258	000	350	000	Piano Tuned	\$520.00		
	PO#:	Voucher #:	72766	Invoice		Invoice No: 09/12/2023					9/12/2023	Paid Amt:	\$520.00	
											Check Amount:	\$520.00		
0390	BOR	9475861	2315		Lake of the Woods Foods								Check	
				E	01	222	292	000	430	109	Cross Country Supplies	\$244.90		
	PO#:	Voucher #:	72772	Invoice		Invoice No: 08/31/2023					9/12/2023	Paid Amt:	\$244.90	
											Check Amount:	\$244.90		
0390	BOR	9475862	3271		Peterson Sheet Metal								Check	
				E	01	005	810	000	401	000	Control Board	\$651.53		
				E	01	005	810	000	401	000	Freight	\$14.59		
				E	01	005	810	000	401	000	15 Percent off parts	(\$97.73)		
	PO#:	Voucher #:	72768	Invoice		Invoice No: 99399					9/12/2023	Paid Amt:	\$568.39	
				E	01	005	810	000	401	000	Controls Contact	\$1,610.00		
	PO#:	Voucher #:	72769	Invoice		Invoice No: 99376					9/12/2023	Paid Amt:	\$1,610.00	
				E	01	005	810	000	401	000	Check Valve and control valve	\$861.02		
				E	01	005	810	000	401	000	Freight	\$8.99		
				E	01	005	810	000	401	000	15% off parts	(\$129.15)		
	PO#:	Voucher #:	72770	Invoice		Invoice No: 99400					9/12/2023	Paid Amt:	\$740.86	
											Check Amount:	\$2,919.25		

Detail Payment Register By Check

[illegible]

Lake of the Woods Public Schools #390

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475879	08676		Dale L Fuller		Check
				E 01	005 760 720 401 000 Replace Missing Decal		\$45.95
PO#:	Voucher #:	72793	Invoice	Invoice No:	09/18/2023	9/18/2023	Paid Amt: \$45.95
							Check Amount: \$45.95
0390	BOR	9475880	00229		Dodds Lumber Co.		Check
				E 01	005 760 720 401 000 Bus Garage		\$61.65
				E 01	005 760 720 401 000 Elem		\$161.32
PO#:	Voucher #:	72795	Invoice	Invoice No:	08/31/2023	9/18/2023	Paid Amt: \$222.97
							Check Amount: \$222.97
0390	BOR	9475881	5031		Kemps LLC		Check
				E 02	005 770 701 495 000 Milk		\$276.00
PO#:	Voucher #:	72788	Invoice	Invoice No:	4791417	9/18/2023	Paid Amt: \$276.00
							Check Amount: \$276.00
0390	BOR	9475882	00760		Poppler's Music		Check
				E 01	300 258 302 530 000 Yamaha Clavinova CVP-805		\$6,299.99
				E 01	300 258 302 530 000 Digital Piano Dollie J4004C		\$649.00
				E 01	300 258 302 530 000 Adjustable Piano Bench J850		\$545.00
				E 01	300 258 302 530 000 Digital Upright Half-Drop Cover		\$219.00
PO#: 9018	Voucher #:	72789	Invoice	Invoice No:	2784585	9/18/2023	Paid Amt: \$7,712.99
							Check Amount: \$7,712.99
0390	BOR	9475883	5004		Scholastic News		Check
				E 01	100 203 000 430 000 Scholastic News Grade 3		\$77.87
				E 01	100 203 000 430 000 Shipping and Handling		\$7.79
PO#: 9020	Voucher #:	72787	Invoice	Invoice No:	M7402622	9/18/2023	Paid Amt: \$85.66
							Check Amount: \$85.66
0390	BOR	9475884	04692		SCHOOL SPECIALTY		Check
				E 01	300 258 000 430 000 2120142 Cando Band Loops, Light Resistance,		\$79.75
				E 01	300 258 000 430 000 1400862 Champion Sports Heavy Duty Beach B		\$8.56
PO#: 9051	Voucher #:	72792	Invoice	Invoice No:	208133082819	9/18/2023	Paid Amt: \$88.31
							Check Amount: \$88.31
0390	BOR	9475885	1771		EARTHGRAINS BAKING CO'S INC		Check
				E 02	005 770 701 490 000 Sara Lee		\$75.60
PO#:	Voucher #:	72796	Invoice	Invoice No:	52163990003336	9/18/2023	Paid Amt: \$75.60
							Check Amount: \$75.60
0390	BOR	9475886	3035		Hometown Hardware		Check
				E 01	005 810 174 401 000 Maint.		\$1,402.03
				E 01	005 760 720 401 000 Bus Garage		\$57.97

Lake of the Woods Public Schools #390

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475886	3035		Hometown Hardware		Check
				E 01	005 760 720 401 000 Track Supplies		\$7.98
	PO#:	Voucher #:	72797	Invoice	Invoice No: 08/31/2023	9/18/2023	Paid Amt: \$1,467.98
							Check Amount: \$1,467.98
0390	BOR	9475887	4017		Krohn, Ken		Check
				E 01	222 296 000 305 102 Volleyball-Referee		\$130.00
				E 01	222 296 000 305 102 mileage		\$0.00
	PO#:	Voucher #:	72798	Invoice	Invoice No: 09/18/2023	9/18/2023	Paid Amt: \$130.00
							Check Amount: \$130.00
0390	BOR	9475888	5393		Rantanen Randi		Check
				E 01	222 296 000 305 102 Volleyball Ref		\$130.00
				E 01	222 296 000 305 102 Mileage		\$160.00
	PO#:	Voucher #:	72799	Invoice	Invoice No: 01	9/18/2023	Paid Amt: \$290.00
							Check Amount: \$290.00
0390	BOR	9475889	4138		AFSCME Council 65		Check
				B 01	215 031 Msea		\$234.34
	PO#:	Voucher #:	72801	Invoice	Invoice No: S2024050	9/18/2023	Paid Amt: \$234.34
							Check Amount: \$234.34
0390	BOR	9475890	01005		Hawkins, Inc.		Check
				E 01	005 810 000 401 000 General Supplies		\$289.61
	PO#:	Voucher #:	72819	Invoice	Invoice No: 6571886	9/18/2023	Paid Amt: \$289.61
							Check Amount: \$289.61
0390	BOR	9475891	03261		MSEA		Check
				B 01	215 031 Msea		\$133.34
	PO#:	Voucher #:	72810	Invoice	Invoice No: S2024050	9/18/2023	Paid Amt: \$133.34
							Check Amount: \$133.34
0390	BOR	9475892	4157		Resource Training and Solutions		Check
				E 01	005 718 342 311 000 Annual SDSDEPOT Subscription		\$596.96
	PO#:	Voucher #:	72818	Invoice	Invoice No: 38626	9/18/2023	Paid Amt: \$596.96
							Check Amount: \$596.96
0390	BOR	9475893	4318		Haack, Micah		Check
				E 01	005 640 316 366 000 In Service		\$135.00
	PO#:	Voucher #:	72825	Invoice	Invoice No: 09/19/2023	9/20/2023	Paid Amt: \$135.00
							Check Amount: \$135.00
0390	BOR	9475894	4034		IXL Learning		Check
				E 01	005 108 000 555 000 Upgrade IXL Site License Grade Prek-1		\$850.00

Lake of the Woods Public Schools #390

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475894	4034		IXL Learning		Check
				E 01	005 108 000 555 000 Upgrade IXL Site License (Grades 2-8)	\$575.00	
	PO#: 9040	Voucher #:	72830	Invoice	Invoice No: S478438	9/20/2023	Paid Amt: \$1,425.00
							Check Amount: \$1,425.00
0390	BOR	9475895	5031		Kemps LLC		Check
				E 02	005 770 701 495 000 Milk	\$619.80	
	PO#:	Voucher #:	72834	Invoice	Invoice No: 4799062	9/20/2023	Paid Amt: \$619.80
							Check Amount: \$619.80
0390	BOR	9475896	5032		Kiefer Aquatics		Check
				E 04	005 590 321 401 811 50" standard rescue tube	\$145.50	
	PO#: 9077	Voucher #:	72826	Invoice	Invoice No: 1354605	9/20/2023	Paid Amt: \$145.50
							Check Amount: \$145.50
0390	BOR	9475897	2727		Lakeshore Learning		Check
				E 01	100 203 000 430 000 PP420 Alphabet Stamps - Lowercase	\$32.28	
	PO#: 9064	Voucher #:	72831	Invoice	Invoice No: 268696090823	9/20/2023	Paid Amt: \$32.28
				E 04	005 582 344 430 000 Fingerpaint Paper TA5316	\$23.98	
				E 04	005 582 344 430 000 Tempra Paint PX2020	\$42.50	
				E 04	005 582 344 430 000 Red Paint PX8RD	\$3.79	
				E 04	005 582 344 430 000 Orange Paint PX8RG	\$3.79	
				E 04	005 582 344 430 000 Yellow Paint PX8YE	\$3.79	
				E 04	005 582 344 430 000 Green Paint PX8GR	\$3.79	
				E 04	005 582 344 430 000 Blue Paint PX8BU	\$3.79	
				E 04	005 582 344 430 000 Violet Paint PX8VT	\$3.79	
				E 04	005 582 344 430 000 Construnction Paper 12x18" TA61ACX	\$73.50	
				E 04	005 582 344 430 000 9"x12" White Construction Paper TA70WT	\$51.04	
				E 04	005 582 344 430 000 Set of 6 Juicy Fruit Scentsd bobbbers EV202	\$39.98	
				E 04	005 582 344 430 000 10 Pods Sensory Sand TT394	\$79.98	
				E 04	005 582 344 430 000 Magnetic Writing Page PP580	\$29.99	
				E 04	005 582 344 430 000 Peel and Stick Wiggely Eyes 300 VR359	\$9.99	
				E 04	005 582 344 430 000 Pony Beads AD576	\$21.98	
				E 04	005 582 344 430 000 Color Ink Pads LA712	\$37.99	
				E 04	005 582 344 430 000 Yam Laces with tips FG639	\$14.99	
				E 04	005 582 344 430 000 Peel and Stick Flexible Foam Shapes	\$22.99	
				E 04	005 582 344 430 000 Colored Clothespins LL104	\$14.99	
				E 04	005 582 344 430 000 Washable Finger Paint JJ304	\$8.99	
				E 04	005 582 344 430 000 White Tagboard TD271	\$9.99	
				E 04	005 582 344 430 000 Peel and Stick Shimmer Shapes	\$19.99	
				E 04	005 582 344 430 000 Cupcake Calendar Accents	\$7.99	
				E 04	005 582 344 430 000 Feathers LC120	\$7.99	

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor					Pmt/Vold Date	Pmt Type
0390	BOR	9475897	2727		Lakeshore Learning						Check
				E 04	005	582	344	430	000	Easy-Stick Glitter Set of 600 RA391	\$9.99
				E 04	005	582	344	430	000	Birthday Crown LL585	\$12.99
				E 04	005	582	344	430	000	Tutti Fruity Dough	\$14.99
				E 04	005	582	344	430	000	Freight	\$86.93
	PO#: 9024	Voucher #:	72832	Invoice	Invoice No: 261874091123					9/20/2023	Paid Amt: \$666.49
											Check Amount: \$698.77
0390	BOR	9475898	00628		MSHSL						Check
				E 01	222	292	000	820	000	Athletic General Dues	\$1,300.00
	PO#:	Voucher #:	72827	Invoice	Invoice No: 041497					9/20/2023	Paid Amt: \$1,300.00
											Check Amount: \$1,300.00
0390	BOR	9475899	5005		Northland Community & Technical College						Check
				E 01	005	640	316	366	000	Bus Driver Training	\$715.00
	PO#:	Voucher #:	72824	Invoice	Invoice No: 00372293					9/20/2023	Paid Amt: \$715.00
											Check Amount: \$715.00
0390	BOR	9475900	3727		Pat LeClaire Electric						Check
				E 01	300	211	000	899	912	Commons TV's & Scoreboards Labor	\$450.00
				E 01	300	211	000	899	912	Materials	\$540.00
	PO#:	Voucher #:	72828	Invoice	Invoice No: 09-3-2023					9/20/2023	Paid Amt: \$990.00
											Check Amount: \$990.00
0390	BOR	9475901	00364		US Foods						Check
				E 02	005	770	705	490	000	Food - Breakfast	\$248.32
				E 02	005	770	701	401	000	General Supplies	\$34.34
				E 02	005	770	701	490	000	Food	\$180.70
	PO#:	Voucher #:	72833	Invoice	Invoice No: 4462035					9/20/2023	Paid Amt: \$463.36
											Check Amount: \$463.36
0390	BOR	9475902	04679		Walleye Capital Sanitation						Check
				E 01	005	810	000	305	000	Monthly Commercial Refuse Recycleables	\$242.00
				E 01	005	810	000	305	000	Fuel Surcharge	\$56.59
				E 01	005	810	000	305	000	Recycleables	\$135.30
				E 01	005	810	000	305	000	Commercial SWMT	\$50.76
	PO#:	Voucher #:	72829	Invoice	Invoice No: 22776					9/20/2023	Paid Amt: \$484.65
											Check Amount: \$484.65
0390	BOR	9475903	5266		Bradley Fitzgerald						Check
				E 01	222	294	000	305	100	Football Ref	\$115.00
				E 01	222	294	000	305	100	Mileage	\$26.73
	PO#:	Voucher #:	72837	Invoice	Invoice No: 09/20/2023					9/20/2023	Paid Amt: \$141.73
											Check Amount: \$141.73

Lake of the Woods Public Schools #390

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475904	2875		Larson, Peter		Check
				E 01	222 294 000 305 100 Football Ref		\$115.00
				E 01	222 294 000 305 100 Mileage		\$26.73
PO#:		Voucher #:	72838	Invoice	Invoice No: 09/20/2023	9/20/2023	Paid Amt: \$141.73
							Check Amount: \$141.73
0390	BOR	9475905	2697		Schultz, Brian		Check
				E 01	222 294 000 305 100 Football Ref		\$115.00
				E 01	222 294 000 305 100 Mileage		\$26.73
PO#:		Voucher #:	72835	Invoice	Invoice No: 09/20/2023	9/20/2023	Paid Amt: \$141.73
							Check Amount: \$141.73
0390	BOR	9475906	3460		Seaton, Scott		Check
				E 01	222 294 000 305 100 Football Ref 9/22/2023		\$115.00
				E 01	222 294 000 305 100 Mileage		\$26.73
PO#:		Voucher #:	72839	Invoice	Invoice No: 09/22/2023	9/20/2023	Paid Amt: \$141.73
							Check Amount: \$141.73
0390	BOR	9475907	4606		Steve Smuk		Check
				E 01	222 294 000 305 100 Football Ref 9/22/2023		\$115.00
				E 01	222 294 000 305 100 Mileage		\$26.73
PO#:		Voucher #:	72836	Invoice	Invoice No: 09/20/2023	9/20/2023	Paid Amt: \$141.73
							Check Amount: \$141.73
0390	BOR	9475908	4101		SCHOOL HEALTH CORPORATION		Check
				E 01	100 401 740 433 000 74068 Speech and Language Development Cha		\$27.84
				E 01	100 401 740 433 000 Freight		\$12.95
PO#: 9071		Voucher #:	72840	Invoice	Invoice No: 4254237-00	9/20/2023	Paid Amt: \$40.79
							Check Amount: \$40.79
0390	BOR	9475909	05173		Northern Door & Hardware		Check
				E 01	005 810 000 401 000 253 US2C Full Surface Reinforcing Pivot		\$949.50
				E 01	005 810 000 401 000 BB1199 4.5 x 4.5 NRP 32D Hinge		\$949.50
PO#: 8819		Voucher #:	72841	Invoice	Invoice No: 22-3578	9/20/2023	Paid Amt: \$1,899.00
							Check Amount: \$1,899.00
0390	BOR	9475910	1438		Recreation Supply		Check
				E 04	005 590 321 401 811 Gemini Pool Cleaner CCAQGEM68		\$4,824.00
PO#: 9076		Voucher #:	72842	Invoice	Invoice No: 515914	9/20/2023	Paid Amt: \$4,824.00
							Check Amount: \$4,824.00
0390	BOR	9475911	2727		Lakeshore Learning		Check
				E 01	100 401 740 433 000 DD336 Building Language Lotto		\$47.49
				E 01	100 401 740 433 000 LM412 Phonics Fun Wheels		\$23.74

Lake of the Woods Public Schools #390

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475911	2727		Lakeshore Learning		Check
				E 01	100 401 740 433 000 LM365 Best-Buy Play Food Assortment	\$47.99	
	PO#: 9070	Voucher #:	72844	Invoice	Invoice No: 292201091323	9/20/2023	Paid Amt: \$119.22
							Check Amount: \$119.22
0390	BOR	9475912	1128		Really Good Stuff		Check
				E 01	100 401 740 433 000 165345BL Toobaloo 1 Unit	\$8.96	
	PO#: 9069	Voucher #:	72843	Invoice	Invoice No: 8350406	9/20/2023	Paid Amt: \$8.96
							Check Amount: \$8.96
0390	BOR	9475914	5394		Higgins Heating		Check
				E 02	005 770 701 305 000 Labor, supplies and mileage	\$2,835.99	
	PO#:	Voucher #:	72845	Invoice	Invoice No: 100587	9/25/2023	Paid Amt: \$2,835.99
							Check Amount: \$2,835.99
0390	BOR	9475915	08026		Coca Cola Bottling Co.		Check
				E 02	005 770 707 490 000 Drink	\$252.40	
	PO#:	Voucher #:	72867	Invoice	Invoice No: 45661	9/25/2023	Paid Amt: \$252.40
							Check Amount: \$252.40
0390	BOR	9475916	1771		EARTHGRAINS BAKING CO'S INC		Check
				E 02	005 770 701 490 000 Sara Lee	\$118.10	
	PO#:	Voucher #:	72861	Invoice	Invoice No: 52163990003388	9/25/2023	Paid Amt: \$118.10
				E 02	005 770 701 490 000 Sara Lee	\$105.20	
	PO#:	Voucher #:	72868	Invoice	Invoice No: 52163990003364	9/25/2023	Paid Amt: \$105.20
							Check Amount: \$223.30
0390	BOR	9475917	5031		Kemps LLC		Check
				E 02	005 770 701 495 000 Milk	\$313.17	
	PO#:	Voucher #:	72862	Invoice	Invoice No: 4803951	9/25/2023	Paid Amt: \$313.17
							Check Amount: \$313.17
0390	BOR	9475918	04047		Minnesota Energy Rsesources		Check
				E 01	005 810 000 330 000 Utility Service	\$248.78	
				E 04	005 590 321 330 811 Utility Service	\$82.92	
	PO#:	Voucher #:	72864	Invoice	Invoice No: 4732819477	9/25/2023	Paid Amt: \$331.70
							Check Amount: \$331.70
0390	BOR	9475919	5096		PowerSchool Group LLC		Check
				E 01	005 108 000 555 000 Initial Term 18-Jul-2023 17-July 2024 (K-12 Sch	\$5,795.00	
	PO#: 8988	Voucher #:	72866	Invoice	Invoice No: 368026	9/25/2023	Paid Amt: \$5,795.00
							Check Amount: \$5,795.00
0390	BOR	9475920	04692		SCHOOL SPECIALTY		Check
				E 01	100 412 740 433 000 402321 Jack Richeson Large Tempera Cakes w	\$16.05	
				E 01	100 412 740 433 000 1440733 Sax Versatemp Heavy-Body Tempera l	\$38.99	

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor										Pmt/Vold Date	Pmt Type
0390	BOR	9475920	04692		SCHOOL SPECIALTY											Check
				E	01	100	412	740	433	000	1560527 Pencil Grip Kwik Stix Solid Tempera P				\$23.33	
				E	01	100	412	740	433	000	391085 Crayola Artista II Non-Toxic Semi-Moist				\$13.12	
				E	01	100	412	740	433	000	1515584 Elmer's Rubber Cement, 4 Ounces, P				\$9.03	
				E	01	100	412	740	433	000	1436351 Bostitch Ascend Stapler, Blue				\$9.55	
				E	01	100	412	740	433	000	1301559 Neenah Bright White Cardstock, 8-1/2				\$12.86	
				E	01	100	412	740	433	000	2048225 Astrobrights Spectrum Cardstock, 8-1/				\$28.85	
				E	01	100	412	740	433	000	085869 Creativity Street Wiggle Eyes, Painted L				\$19.23	
				E	01	100	412	740	433	000	2048124 Samsill Economy View Binder, 1 Inch,				\$60.30	
				E	01	100	412	740	433	000	2023191 Maped Kidicut Spring-Assisted Plastic				\$3.50	
	PO#: 9054	Voucher #:	72863	Invoice		Invoice No: 308104402064				9/25/2023				Paid Amt:	\$234.81	
														Check Amount:	\$234.81	
0390	BOR	9475921	3178		SCHOOL SPECIALTY											Check
				E	01	100	203	000	430	000	2051194 Teacher Created Resources Teal Conf				\$12.99	
				E	01	100	203	000	430	000	1536851 Hero Arts Kids Scented Ink Pad, Straw				\$6.04	
				E	01	100	203	000	430	000	1536853 Hero Arts Kids Scented Ink Pad, Grap				\$6.04	
				E	01	100	203	000	430	000	1536854 Hero Arts Kids Scented Ink Pad, Oran				\$6.04	
	PO#: 9065	Voucher #:	72865	Invoice		Invoice No: 208133126362				9/25/2023				Paid Amt:	\$31.11	
														Check Amount:	\$31.11	
0390	BOR	9475922	1360		Team Laboratory Chemical, LLC											Check
				E	01	005	810	000	305	000	Pryzme Zyme Ultra				\$840.00	
	PO#:	Voucher #:	72860	Invoice		Invoice No: 37975				9/25/2023				Paid Amt:	\$840.00	
														Check Amount:	\$840.00	
0390	BOR	9475923	00364		US Foods											Check
				E	02	005	770	701	491	000	Bears Den				\$670.73	
	PO#:	Voucher #:	72869	Invoice		Invoice No: 4557148				9/25/2023				Paid Amt:	\$670.73	
				E	02	005	770	701	491	000	Bears Den				\$25.70	
	PO#:	Voucher #:	72870	Invoice		Invoice No: 4557149				9/25/2023				Paid Amt:	\$25.70	
				E	02	005	770	705	490	000	Food - Breakfast				\$652.86	
				E	02	005	770	701	401	000	General Supplies				\$105.74	
				E	02	005	770	701	490	000	Food				\$1,754.36	
	PO#:	Voucher #:	72871	Invoice		Invoice No: 4557147				9/25/2023				Paid Amt:	\$2,512.96	
														Check Amount:	\$3,209.39	
0390	BOR	9475924	4373		American Time											Check
				E	01	005	810	000	401	000	12" SYNC CLOCK				\$190.95	
				E	01	005	810	000	401	000	Shipping and Handling				\$24.82	
	PO#: 9079	Voucher #:	72873	Invoice		Invoice No: 871676				9/25/2023				Paid Amt:	\$215.77	
														Check Amount:	\$215.77	

Lake of the Woods Public Schools #390

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475925	3947		John Deere Financial		Check
				E 01	005 760 720 401 000 Part Supplies		\$540.68
PO#:	Voucher #:	72875	Invoice	Invoice No:	09/25/2023	9/25/2023	Paid Amt: \$540.68
							Check Amount: \$540.68
0390	BOR	9475926	2534		Plank Road Publishing		Check
				E 01	300 258 000 430 000 Music K-8 Subscription MK8-ESDP34		\$129.95
				E 01	300 258 000 430 000 Processing Fee		\$2.50
PO#: 9080	Voucher #:	72874	Invoice	Invoice No:	24-008140	9/25/2023	Paid Amt: \$132.45
							Check Amount: \$132.45
0390	BOR	9475927	00760		Poppler's Music		Check
				E 01	300 258 000 430 000 23-24 Liz Tange Order		\$438.88
PO#:	Voucher #:	72876	Invoice	Invoice No:	2767899	9/25/2023	Paid Amt: \$438.88
				E 01	300 258 000 430 000 23-24 Liz Tange Order		\$15.95
PO#:	Voucher #:	72877	Invoice	Invoice No:	2784856	9/25/2023	Paid Amt: \$15.95
				E 01	300 258 000 430 000 23-24 Liz Tange Order		\$30.00
PO#:	Voucher #:	72878	Invoice	Invoice No:	2784398	9/25/2023	Paid Amt: \$30.00
							Check Amount: \$484.83
0390	BOR	9475928	00789		Region 1 ESV		Check
				E 01	005 110 000 316 000 Accounting Support Services		\$1,620.48
				E 01	005 110 000 316 000 Finance/Accounting Support Services		\$300.00
				E 01	005 110 000 316 000 PayrollSupport Services		\$1,609.92
				E 01	005 110 000 316 000 Payroll/HR Support Services		\$0.00
				E 01	005 110 000 316 000 MARSS Support/Reporting Services		\$539.00
PO#:	Voucher #:	72872	Invoice	Invoice No:	13339	9/25/2023	Paid Amt: \$4,069.40
							Check Amount: \$4,069.40
0390	BOR	9475929	4872		National Business Furniture		Check
				E 01	100 203 000 430 000 Pneumatic Height Adjustable Lectern		\$352.42
PO#:	Voucher #:	72879	Invoice	Invoice No:	ZK221414-LUX	9/25/2023	Paid Amt: \$352.42
							Check Amount: \$352.42
0390	BOR	9475930	5395		Pike Courtney		Check
				E 01	222 296 000 305 102 Volleyball Ref 9/26/2023		\$130.00
				E 01	222 296 000 305 102 Mileage		\$68.12
PO#:	Voucher #:	72881	Invoice	Invoice No:	09/26/2023	9/26/2023	Paid Amt: \$198.12
							Check Amount: \$198.12
0390	BOR	9475931	3460		Seaton, Scott		Check
				E 01	222 296 000 305 102 Volleyball Refing Fee		\$130.00

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date	Pmt Type
0390	BOR	9475931	3460		Seaton, Scott							Check
				E 01	222	296	000	305	102	Mileage	\$68.12	
	PO#:	Voucher #:	72880	Invoice	Invoice No: 09/26/2023					9/26/2023	Paid Amt:	\$198.12
											Check Amount:	\$198.12
0390	BOR	9475932	5031		Kemps LLC							Check
				E 02	005	770	701	495	000	Milk	\$447.50	
	PO#:	Voucher #:	72885	Invoice	Invoice No: 4811739					9/27/2023	Paid Amt:	\$447.50
											Check Amount:	\$447.50
0390	BOR	9475933	2756		Northland Fire Protection							Check
				E 01	005	865	363	305	000	Alarm labor to troubleshoot	\$1,815.00	
	PO#:	Voucher #:	72882	Invoice	Invoice No: 55434					9/27/2023	Paid Amt:	\$1,815.00
											Check Amount:	\$1,815.00
0390	BOR	9475934	3727		Pat LeClaire Electric							Check
				E 01	300	211	000	899	912	Labor	\$1,200.00	
				E 01	300	211	000	899	912	Materials	\$75.00	
	PO#:	Voucher #:	72883	Invoice	Invoice No: 09-23-2023					9/27/2023	Paid Amt:	\$1,275.00
											Check Amount:	\$1,275.00
0390	BOR	9475935	3178		SCHOOL SPECIALTY							Check
				E 01	100	401	740	433	000	1004986 Baumgartens Plastic Disposable Econ	\$10.65	
				E 01	100	401	740	433	000	1588929 Play-Doh, Primary Colors, 4 Ounce, Se	\$3.27	
				E 01	100	401	740	433	000	2025265 Five Star Spiral Notebook, 8 x 10 Inche	\$15.59	
				E 01	100	401	740	433	000	238808 Learning Resources Pretend and Play C	\$36.74	
				E 01	100	401	740	433	000	2023416 Storex Classroom Storage Bin with Lid	\$60.64	
				E 01	100	401	740	433	000	1601018 Boogie Boards Jot 8.5, Gray	\$27.48	
	PO#: 9067	Voucher #:	72884	Invoice	Invoice No: 308104407153					9/27/2023	Paid Amt:	\$154.37
											Check Amount:	\$154.37
0390	BOR	9475936	00364		US Foods							Check
				E 02	005	770	705	490	000	Food - Breakfast	\$0.00	
				E 02	005	770	701	401	000	General Supplies	\$51.15	
				E 02	005	770	701	490	000	Food	\$0.00	
	PO#:	Voucher #:	72886	Invoice	Invoice No: 4616101					9/27/2023	Paid Amt:	\$51.15
											Check Amount:	\$51.15
0390	BOR	9475937	4941		Gopher Stage Lighting							Check
				E 01	005	810	000	530	000	22-0423 PTL Lighting Upgrade	\$12,284.30	
	PO#:	Voucher #:	72888	Invoice	Invoice No: 22390					9/27/2023	Paid Amt:	\$12,284.30
											Check Amount:	\$12,284.30

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor										Pmt/Void Date	Pmt Type
0390	BOR	9475938	4954		North Country Food Bank, Inc.											Check
				E 21	005	298	301	401	732	Backpack Program				\$282.44		
	PO#:	Voucher #:	72887	Invoice	Invoice No:				55326-1				9/27/2023	Paid Amt:	\$282.44	
													Check Amount:	\$282.44		
0390	BOR	9475939	00364		US Foods											Check
				E 02	005	770	705	490	000	Food - Breakfast				\$50.43		
				E 02	005	770	701	401	000	General Supplies				\$17.76		
				E 02	005	770	701	490	000	Food				\$449.99		
	PO#:	Voucher #:	72889	Invoice	Invoice No:				4641728				9/27/2023	Paid Amt:	\$518.18	
													Check Amount:	\$518.18		
0390	BOR	9475940	09533		Border Bank											Check
				E 01	222	292	000	401	000	Cash for Cash Boxes- Athletics				\$300.00		
	PO#:	Voucher #:	72890	Invoice	Invoice No:				09/27/2023				9/27/2023	Paid Amt:	\$300.00	
													Check Amount:	\$300.00		
0390	BOR	9475941	4138		AFSCME Council 65											Check
				B 01	215	031	Msea				\$234.34					
	PO#:	Voucher #:	72901	Invoice	Invoice No:				S2024060				9/29/2023	Paid Amt:	\$234.34	
													Check Amount:	\$234.34		
0390	BOR	9475942	00130		Auto Value Baudette											Check
				E 01	005	760	720	401	000	Bus Garage				\$904.38		
	PO#:	Voucher #:	72891	Invoice	Invoice No:				09/25/2023				9/29/2023	Paid Amt:	\$904.38	
													Check Amount:	\$904.38		
0390	BOR	9475943	4898		Bemidji Welders Supply											Check
				E 01	300	399	675	430	000	General				\$966.58		
	PO#:	Voucher #:	72893	Invoice	Invoice No:				00100116230				9/29/2023	Paid Amt:	\$966.58	
													Check Amount:	\$966.58		
0390	BOR	9475944	04959		BSN Sports											Check
				E 01	222	294	000	530	104	Maroon Nike Hyperelite Champ Jersey				\$868.00		
				E 01	222	294	000	530	104	Maroon Nike Hyperelite Champ Short				\$840.00		
				E 01	222	294	000	530	104	White Nike Hyperelite Champ Jersey				\$868.00		
				E 01	222	294	000	530	104	White Nike Hyperelite Champ Short				\$840.00		
				E 01	222	294	000	530	104	Freight				\$56.00		
	PO#: 9029	Voucher #:	72919	Invoice	Invoice No:				923086860				9/29/2023	Paid Amt:	\$3,472.00	
													Check Amount:	\$3,472.00		
0390	BOR	9475945	04065		Cole Papers, Inc.											Check
				E 01	005	810	000	530	000	General Supplies				\$341.51		
	PO#:	Voucher #:	72892	Invoice	Invoice No:				10348940				9/29/2023	Paid Amt:	\$341.51	
													Check Amount:	\$341.51		

Lake of the Woods Public Schools #390

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475946	5028		Hildi Inc.		Check
				E 01	005 105 000 305 000 Consulting Fees-Legal/Audit/Advertising	\$1,100.00	
PO#:		Voucher #:	72918	Invoice	Invoice No: 15359	9/29/2023	Paid Amt: \$1,100.00
							Check Amount: \$1,100.00
0390	BOR	9475947	03261		MSEA		Check
				B 01	215 031 Msea	\$436.72	
PO#:		Voucher #:	72910	Invoice	Invoice No: S2024060	9/29/2023	Paid Amt: \$436.72
							Check Amount: \$436.72
0390	BOR	9475948	4311		RTS		Check
				E 01	005 810 000 320 000 Communications Serv.	\$56.97	
PO#:		Voucher #:	72894	Invoice	Invoice No: 29326	9/29/2023	Paid Amt: \$56.97
							Check Amount: \$56.97
0390	BOR	9475949	5020		Savvas Learning Company		Check
				E 01	300 220 000 430 000 My Perspectives 2022 Teachers Edition Grade 1	\$172.50	
				E 01	300 220 000 430 000 Shipping and Handling	\$13.80	
PO#: 9081		Voucher #:	72897	Invoice	Invoice No: 4027057277	9/29/2023	Paid Amt: \$186.30
							Check Amount: \$186.30
0390	BOR	9475950	3178		SCHOOL SPECIALTY		Check
				E 01	100 203 000 430 000 220638 Crayola Washable Paint, Pint Bottles, A	\$46.79	
				E 01	100 203 000 430 000 200588 Pacon Remnant Tissue Paper, 1 lb, Ass	\$9.29	
				E 01	100 203 000 430 000 1401763 Trend Enterprises Stinky Sticker Swee	\$12.99	
				E 01	100 203 000 430 000 2020719 Ticonderoga Original No 2 Pencils, Pre	\$51.99	
				E 01	100 203 000 430 000 1568575 Elmer's CraftBond Hot Glue Sti	\$6.75	
				E 01	100 203 000 430 000 1597452 School Smart Dual Temperature Mini C	\$5.65	
				E 01	100 203 000 430 000 087036 Stanley Bostitch QuietSharp Executive I	\$32.95	
PO#: 9044		Voucher #:	72895	Invoice	Invoice No: 308104409154	9/29/2023	Paid Amt: \$166.41
							Check Amount: \$166.41
0390	BOR	9475951	00133		Sjoberg's Cable TV		Check
				E 01	005 810 000 320 000 Communications Serv.	\$106.39	
PO#:		Voucher #:	72896	Invoice	Invoice No: 09/25/2023	9/29/2023	Paid Amt: \$106.39
							Check Amount: \$106.39
0390	BOR	9475952	00364		US Foods		Check
				E 02	005 770 705 490 000 Food - Breakfast	\$742.59	
				E 02	005 770 701 401 000 General Supplies	\$115.20	
				E 02	005 770 701 490 000 Food	\$1,519.05	
PO#:		Voucher #:	72898	Invoice	Invoice No: 4736579	9/29/2023	Paid Amt: \$2,376.84

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0390	BOR	9475952	00364		US Foods		Check
				E 02	005 770 701 491 000		
					Bears Den		\$212.14
	PO#:	Voucher #:	72899	Invoice	Invoice No: 4736580	9/29/2023	Paid Amt: \$212.14
							Check Amount: \$2,588.98
							Report Total: \$195,052.81

Lake of the Woods School District
Cash Report as of Septmeber 30, 2023

Border Bank Simple Business Checking Account			
Beginning Checking Account Balance			\$635,755.05
Receipts		\$14,647.85	
Wire Trans (in)		\$480,000.00	
Total Receipts		\$494,647.85	
Disbursements	\$	719,702.15	
Ending Checking Account Balance			\$410,700.75
Border Bank Premier Business Investment Savings Account			
Beginning Checking Account Balance			\$97,576.42
Receipts		\$29,567.76	
Interest Earned		\$107.18	
Wire Trans (out)		\$0.00	
Wire Trans (in)		\$0.00	
Disbursements		\$0.00	
Ending Savings Account Balance			\$127,251.36
MSDLAF Liquid Asset Fund			
Beginning Balance			\$84,186.25
Receipts	\$	-	
Interest Earned	\$	179.03	
Transfer (in)	\$	-	
Transfer (out)	\$	80,000.00	
Ending Balance			\$4,365.28
Average Monthly Balance was \$41,531.52 at 5.27%			
MSDLAF MAX Fund			
Beginning Balance			\$963,012.88
Receipts	\$	417,294.40	
Interest Earned	\$	4,240.76	
Transfer (in)			
Transfer (out)	\$	400,000.00	
Ending Balance			\$984,548.04
Average Monthly Balance was \$963,861.47 at 5.37%			
MN Trust			
Beginning Balance			\$194,213.47
Receipts	\$	-	
Interest Earned	\$	843.87	
Transfer Out	\$	-	
Ending Balance			\$195,057.34
Average Monthly Interest Rate 5.286%			
TOTAL CASH AND INVESTMENTS			\$1,721,922.77



Customer Service
PO Box 11760
Harrisburg, PA 17108-11760

ACCOUNT STATEMENT

Lake of the Woods School District ISD #390

For the Month Ending
September 30, 2023

Client Management Team

Amber Cannegieter

Key Account Manager
213 Market Street
Harrisburg, PA 17101-2141
1-888-4-MSDLAF
cannegietera@pfmam.com

Carole Loehr

Senior Managing Consultant
800 Nicollet Mall, 4th Floor
Minneapolis, MN 55402
320-202-1421
loehrc@pfmam.com

Contents

Cover/Disclosures
Summary Statement
Individual Accounts

Accounts included in Statement

160233569567 REGULAR ACCOUNT

Important Messages

MSDLAF will be closed on 10/09/2023 for Columbus Day.

LAKE OF THE WOODS SCHOOL DISTRICT ISD #390
SHENA BRANDT
236 15TH AVE SW
BAUDETTE, MN 56623

Online Access www.msdlaf.org

Customer Service 1-888-4-MSDLAF



Account Statement

For the Month Ending **September 30, 2023**

Important Disclosures

Important Disclosures

This statement is for general information purposes only and is not intended to provide specific advice or recommendations. PFM Asset Management LLC ("PFMAM") is an investment adviser registered with the U.S. Securities and Exchange Commission and a subsidiary of U.S. Bancorp Asset Management, Inc. ("USBAM"). USBAM is a subsidiary of U.S. Bank National Association ("U.S. Bank"). U.S. Bank is a separate entity and subsidiary of U.S. Bancorp. U.S. Bank is not responsible for and does not guarantee the products, services or performance of PFMAM. PFMAM maintains a written disclosure statement of our background and business experience. If you would like to receive a copy of our current disclosure statement, please contact Service Operations at the address below.

Proxy Voting PFMAM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received the portfolio manager contacts the client and then proceeds according to their instructions. PFMAM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

Questions About an Account PFMAM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFMAM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFMAM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFMAM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference.

Account Control PFMAM does not have the authority to withdraw funds from or deposit funds to the custodian outside the scope of services provided by PFMAM. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions.

Market Value Generally, PFMAM's market prices are derived from closing bid prices as of the last business day of the month as supplied by Refinitiv or Bloomberg. For certain short-term investments or where prices are not available from generally recognized sources the securities are priced using a yield-based matrix system to arrive at an estimated market value. Prices that fall between data points are interpolated. Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFMAM believes the prices to be reliable, the values of the securities may not represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for a registered investment company or local government investment program is contained in the appropriate fund offering documentation or information statement.

Amortized Cost The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

Tax Reporting Cost data and realized gains / losses are provided for informational purposes only. Please review for accuracy and consult your tax advisor to determine the tax consequences of your security transactions. PFMAM does not report such information to the IRS or other taxing authorities and is not responsible for the accuracy of such information that may be required to be reported to federal, state or other taxing authorities.

Financial Situation In order to better serve you, PFMAM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented.

Portfolio The securities in this portfolio, including shares of mutual funds, are not guaranteed or otherwise protected by PFMAM, the FDIC (except for certain non-negotiable certificates of deposit) or any government agency. Investment in securities involves risks, including the possible loss of the amount invested. Actual settlement values, accrued interest, and amortized cost amounts may vary for securities subject to an adjustable interest rate or subject to principal paydowns. Any changes to the values shown may be reflected within the next monthly statement's beginning values.

Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed.

Shares of some local government investment programs and TERM funds are marketed through representatives of PFMAM's affiliate, PFM Fund Distributors, Inc. which is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Hotline at 1-800-289-9999 or at the FINRA website address <https://www.finra.org/investors/investor-contacts>. A brochure describing the FINRA Regulation Public Disclosure Program is also available from FINRA upon request.

Key Terms and Definitions

Dividends on local government investment program funds consist of interest earned, plus any discount ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratably amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

Current Yield is the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (normally \$1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by

365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed.

Average maturity represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis.

Managed Account A portfolio of investments managed discretely by PFMAM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian.

Unsettled Trade A trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFMAM within 60 days of receipt. If you have other concerns or questions regarding your account, or to request an updated copy of PFMAM's current disclosure statement, please contact a member of your client management team at PFMAM Service Operations at the address below.

PFM Asset Management LLC
Attn: Service Operations
213 Market Street
Harrisburg, PA 17101

NOT FDIC INSURED NO BANK GUARANTEE MAY LOSE VALUE



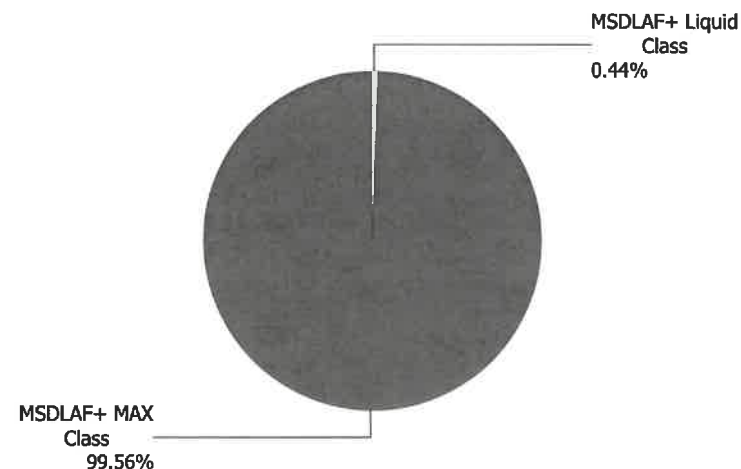
Account Statement - Transaction Summary

For the Month Ending **September 30, 2023**

Lake of the Woods School District ISD #390 - REGULAR ACCOUNT - 160233569567

MSDLAF+ Liquid Class	
Opening Market Value	84,186.25
Purchases	179.03
Redemptions	(80,000.00)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$4,365.28
Cash Dividends and Income	179.03
MSDLAF+ MAX Class	
Opening Market Value	963,012.88
Purchases	421,535.16
Redemptions	(400,000.00)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$984,548.04
Cash Dividends and Income	4,240.76

Asset Summary		
	September 30, 2023	August 31, 2023
MSDLAF+ Liquid Class	4,365.28	84,186.25
MSDLAF+ MAX Class	984,548.04	963,012.88
Total	\$988,913.32	\$1,047,199.13
Asset Allocation		





Account Statement

For the Month Ending **September 30, 2023**

Lake of the Woods School District ISD #390 - REGULAR ACCOUNT - 160233569567

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
MSDLAF+ Liquid Class					
Opening Balance					84,186.25
09/15/23	09/15/23	Redemption - Wire Redemption	1.00	(80,000.00)	4,186.25
09/29/23	10/02/23	Accrual Income Div Reinvestment - Distributions	1.00	179.03	4,365.28
Closing Balance					4,365.28

	Month of September	Fiscal YTD July-September		
Opening Balance	84,186.25	205,115.82	Closing Balance	4,365.28
Purchases	179.03	229,249.46	Average Monthly Balance	41,531.52
Redemptions (Excl. Checks)	(80,000.00)	(430,000.00)	Monthly Distribution Yield	5.27%
Check Disbursements	0.00	0.00		
Closing Balance	4,365.28	4,365.28		
Cash Dividends and Income	179.03	2,555.42		

MSDLAF+ MAX Class					
Opening Balance					963,012.88
09/15/23	09/15/23	MN-MMB Agency Support	1.00	198,741.95	1,161,754.83
09/15/23	09/15/23	Redemption - Wire Redemption	1.00	(200,000.00)	961,754.83
09/29/23	09/29/23	MN-MMB Agency Support	1.00	218,552.45	1,180,307.28
09/29/23	09/29/23	Redemption - Wire Redemption	1.00	(200,000.00)	980,307.28
09/29/23	10/02/23	Accrual Income Div Reinvestment - Distributions	1.00	4,240.76	984,548.04



Account Statement

For the Month Ending **September 30, 2023**

Lake of the Woods School District ISD #390 - REGULAR ACCOUNT - 160233569567

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
Closing Balance					984,548.04
		Month of September	Fiscal YTD July-September		
Opening Balance		963,012.88	542,424.51	Closing Balance	984,548.04
Purchases		421,535.16	1,292,123.53	Average Monthly Balance	963,861.47
Redemptions (Excl. Checks)		(400,000.00)	(850,000.00)	Monthly Distribution Yield	5.37%
Check Disbursements		0.00	0.00		
Closing Balance		984,548.04	984,548.04		
Cash Dividends and Income		4,240.76	9,711.28		



MNTrust Monthly Statement

Lake of the Woods ISD 390

Please Note:

THE FUND WILL BE CLOSED OCTOBER 9TH IN OBSERVANCE OF THE COLUMBUS DAY HOLIDAY

Activity Summary (30967-101) Operating

9/1/2023 - 9/30/2023

Investment Pool Summary		IS
Beginning Balance		\$194,213.47
Dividends		\$843.87
Purchases		\$0.00
Redemptions		\$0.00
Ending Balance		\$195,057.34
Average Monthly Rate		5.286%
Share Price		\$1.000
Total		\$195,057.34
Total Fixed Income		\$0.00
Account Total		\$195,057.34

Lake of the Woods ISD 390

Shena Brandt
Po Box 310
236 15th Avenue Sw
Baudette, MN 56623

Your PMA Representative

Angie Stillwell
(612) 509-2562
astillwell@pmanetwork.com



PMA Financial Network

2135 CityGate Lane, 7th Floor
Naperville, IL 60563



MNTrust Monthly Statement

Lake of the Woods ISD 390

Transaction Activity (30967-101) Operating

IS 9/1/2023 - 9/30/2023

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	Share Price	Shares this Transaction
10705674	09/30/2023	09/30/2023	Dividend Reinvest	\$0.00	\$843.87	\$1.000	843.870
				\$0.00	\$843.87		843.870

Beginning Balance: \$194,213.47 | Ending Balance: \$195,057.34



MNTrust Monthly Statement

Lake of the Woods ISD 390

Current Portfolio

9/30/2023

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV	Face/Par	Market Value
IS				09/30/2023		IS Account Balance	\$195,057.34	5.286%	\$1.000	\$195,057.34	\$195,057.34
							\$195,057.34			\$195,057.34	\$195,057.34

Time and Dollar Weighted Average Portfolio Yield: n/a

Weighted Average Portfolio Maturity: n/a

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
IS	100.000%	\$195,057.34	IS Account

Index

Cost is comprised of the total amount you paid for the investment including any fees and commissions.

Rate is the average monthly rate for liquid investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par is the amount received at maturity for fixed rate investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost".

MNTrust MONTHLY STATEMENT DISCLAIMER

Securities and municipal advisory brokerage services (investments purchased with proceeds from a municipal securities issuance), and investments cleared through our clearing firm, Pershing LLC, are offered through PMA Securities, LLC, a broker-dealer and municipal advisor registered with the SEC and MSRB, and a member of FINRA and SIPC. All other products and brokerage services are generally provided by PMA Financial Network, LLC. Thus, certificates of deposit ("CD"), savings deposit accounts ("SDA") and commercial paper ("CP") may be executed through either PMA entity, as applicable, depending on whether the investment was purchased with proceeds derived from the issuance of municipal securities. PMA Securities, LLC and PMA Financial Network, LLC are operated under common ownership and are affiliated with PMA Asset Management, LLC.

Fixed Rate Investment Activity

This section shows all of the fixed term investments purchased and sold, maturities, interest received, and activity. This will include all CD, SDA, CP, securities and money market funds purchased through PMA Financial Network, LLC or PMA Securities, LLC as applicable. It also shows the approximate market value of each security and DTC CD whose price is obtained from an independent source believed to be reliable. However, PMA cannot guarantee their accuracy. This data is provided for informational purposes only. Listed values should not be interpreted as an offer to buy or sell at a specific price. Other CDs and CP are listed at their original cost. Redemption of a CD prior to maturity may result in early withdrawal penalties. Market values are based on the last day of the month for which this report date range is ending. If the run date of this report is prior to the end of the current month, the market values are listed as equivalent to the cost values.

MNTrust Activity

This section shows all of the client's transactions in MNTrust. The Average Rate represents the average net interest rate over the previous month which is then annualized. Income Summary represents the interest earned for the Month and Fiscal Year to Date. Information regarding the MNTrust investment objectives, risks, charges and expenses can be found in the MNTrust Information Statement, which can be obtained at <http://investmtrust.org/> or by calling PMA at the phone number listed. An investment in any series of MNTrust is not a deposit of any bank, and is neither insured nor guaranteed by the Federal Deposit Insurance Corporation, the U.S. Government, any state governmental agency or MNTrust. Investors could lose money investing in any series of MNTrust, and there can be no assurance that any series of MNTrust that seeks to maintain a stable net asset value of \$1.00 per share will be able to do so.

Money Market

The Rate shown for the liquid money market portfolio, called Investment Shares represents the average net interest rate over the previous month which is then annualized. Information regarding the investment objectives, risks, charges and expenses can be obtained by calling PMA at the phone numbers listed. The performance data featured represents past performance, which is no guarantee of future results. Investment returns will fluctuate. Current performance may be higher or lower than the performance data quoted. Please call PMA for the most recent performance figures.

Additional Disclosures

All funds, and/or securities are located and safe kept in an account under the client's name at their custodial bank. Any non-DTC CD listed is located in the client's name at the respective bank. Any money market fund shares are held directly with the money market fund. It is recommended that any oral communications be re-confirmed in writing to further protect your rights, including rights under the Securities Investor Protection Act.

Debt Securities

Some debt securities are subject to redemption prior to maturity. In the event of a partial or whole call of a security, the securities call will be automatically selected on a random basis as is customary in the securities industry. The probability that your securities will be selected is proportional to the amount of your holdings relative to the total holdings. Redemption prior to maturity could affect the yield represented. Additional information is available upon request.

A financial statement of PMA Securities, LLC is available for inspection at its office or a copy will be mailed to you upon written request.

PLEASE ADVISE PMA AND OUR CLEARING FIRM, PERSHING LLC, IMMEDIATELY OF ANY INACCURACY OR DISCREPANCY ON YOUR STATEMENT. FOR A CHANGE OF ADDRESS OR QUESTIONS REGARDING YOUR ACCOUNT, PLEASE NOTIFY YOUR PMA REPRESENTATIVE. ANY ORAL COMMUNICATIONS SHOULD BE RE-CONFIRMED IN WRITING.

How to Contact PMA

Please call (630) 657-6400 or write to us at PMA, 2135 CityGate Lane, 7th Floor, Naperville, Illinois 60563.

How to Contact Pershing, LLC

Please call (201) 413-3330 or write to Pershing, LLC, One Pershing Plaza, Jersey City, New Jersey, 07399

PMA Securities, LLC provides the following items of information pursuant to the Financial Industry Regulatory Authority ("FINRA") Rule 2267. (1) The FINRA BrokerCheck Hotline Number is 1-800-289-9999; (2) The FINRA Web site address is: www.finra.org; and (3) FINRA publishes an investor brochure that includes information describing the FINRA BrokerCheck Program. This brochure is available by contacting FINRA at the above telephone number or on the FINRA website. PMA Securities, LLC is also registered as a municipal securities dealer and municipal advisor with the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board (MSRB). The MSRB website address is www.msrb.org. Investor brochures relating to municipal securities firms and municipal advisory firms are available and posted on the website of the MSRB that describe the protections that may be provided by the MSRB rules and how to file a complaint with an appropriate regulatory authority.

;

Lake of the Woods Public Schools #390

Student Activity Guideline

Period Ending September 30, 2023

Sequence: Group-Sub, Crs

										B24			% YTD			Remaining
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202403	Year To Date	% YTD	Encumbrances	+ Enc	Balance
00									ASSETS							
B 21 101 000							100	00	Student Activity Cash	0.00	(4,713.76)	66,987.68	0%	0.00	0%	(66,987.68)
00									ASSETS	0.00	(4,713.76)	66,987.68	0%	0.00	0%	(66,987.68)
712									High School Yearbook							
B 21 401 712							400	712	High School Yearbook	0.00	0.00	(9,411.31)	0%	0.00	0%	9,411.31
E 21 005 298 301 401 712							401	712	High School Yearbook	6,800.00	3,550.14	3,550.14	52%	0.00	52%	3,249.86
R 21 005 298 301 099 712							401	712	High School Yearbook	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
712									High School Yearbook	1,800.00	3,550.14	(5,861.17)	(326%)	0.00	(326%)	7,661.17
713									Student Council							
B 21 401 713							400	713	Student Council	0.00	0.00	(1,901.05)	0%	0.00	0%	1,901.05
E 21 005 298 301 401 713							401	713	Student Council	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
R 21 005 298 301 099 713							401	713	Student Council	(900.00)	0.00	(20.25)	2%	0.00	2%	(879.75)
713									Student Council	1,100.00	0.00	(1,921.30)	(175%)	0.00	(175%)	3,021.30
714									Special Ed Fundraising							
B 21 401 714							400	714	Special Ed Fundraising	0.00	0.00	(2,128.82)	0%	0.00	0%	2,128.82
E 21 005 298 301 401 714							401	714	Special Ed Fundraising	500.00	0.00	0.00	0%	0.00	0%	500.00
R 21 005 298 301 099 714							401	714	Special Ed Fundraising	(400.00)	0.00	0.00	0%	0.00	0%	(400.00)
714									Special Ed Fundraising	100.00	0.00	(2,128.82)	(2129%)	0.00	(2129%)	2,228.82
715									Elementary Yearbook							
B 21 401 715							400	715	Elementary Yearbook	0.00	0.00	(2,788.20)	0%	0.00	0%	2,788.20
E 21 005 298 301 401 715							401	715	Elementary Yearbook	600.00	0.00	0.00	0%	0.00	0%	600.00
R 21 005 298 301 099 715							401	715	Elementary Yearbook	(1,300.00)	0.00	0.00	0%	0.00	0%	(1,300.00)
715									Elementary Yearbook	(700.00)	0.00	(2,788.20)	398%	0.00	398%	2,088.20
716									Elementary Fundraising							
B 21 401 716							400	716	Elementary Fundraising	0.00	0.00	(7,432.95)	0%	0.00	0%	7,432.95
E 21 005 298 301 401 716							401	716	Elementary Fundraising	7,000.00	0.00	0.00	0%	0.00	0%	7,000.00
R 21 005 298 301 099 716							401	716	Elementary Fundraising	(4,000.00)	0.00	0.00	0%	0.00	0%	(4,000.00)
716									Elementary Fundraising	3,000.00	0.00	(7,432.95)	(248%)	0.00	(248%)	10,432.95
722									Class of 2022							
R 21 005 298 301 099 722							401	722	Class of 2031	0.00	674.00	674.00	0%	0.00	0%	(674.00)
722									Class of 2022	0.00	674.00	674.00	0%	0.00	0%	(674.00)
724									Class of 2024							
B 21 401 724							400	724	Class of 2024	0.00	0.00	(10,803.85)	0%	0.00	0%	10,803.85
R 21 005 298 301 099 724							401	724	Class of 2024	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)

Lake of the Woods Public Schools #390
Student Activity Guideline
Period Ending September 30, 2023

Sequence: Group-Sub, Crs

										B24			% YTD			Remaining
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202403	Year To Date	% YTD	Encumbrances	+ Enc	Balance
724 Class of 2024																
E	21	005	298	301	401	724	401	724	Class of 2024	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
724 Class of 2024										8,000.00	0.00	(10,803.85)	(135%)	0.00	(135%)	18,803.85
725 Class of 2025																
B	21	401	725				400	725	Class of 2025	0.00	0.00	(10,622.12)	0%	0.00	0%	10,622.12
E	21	005	298	301	401	725	401	725	Class of 2025	3,500.00	0.00	0.00	0%	0.00	0%	3,500.00
R	21	005	298	301	099	725	401	725	Class of 2025	(4,000.00)	0.00	0.00	0%	0.00	0%	(4,000.00)
725 Class of 2025										(500.00)	0.00	(10,622.12)	2124%	0.00	2124%	10,122.12
726 Class of 2026																
B	21	401	726				400	726	Class of 2026	0.00	0.00	(7,235.06)	0%	0.00	0%	7,235.06
R	21	005	298	301	099	726	401	726	Class of 2026	(4,000.00)	0.00	0.00	0%	0.00	0%	(4,000.00)
E	21	005	298	301	401	726	401	726	Class of 2026	1,200.00	0.00	0.00	0%	0.00	0%	1,200.00
726 Class of 2026										(2,800.00)	0.00	(7,235.06)	258%	0.00	258%	4,435.06
727 Class of 2027																
B	21	401	727				400	727	Class of 2027	0.00	0.00	(2,325.04)	0%	0.00	0%	2,325.04
E	21	005	298	301	401	727	401	727	Class of 2027	1,200.00	0.00	0.00	0%	0.00	0%	1,200.00
R	21	005	298	301	099	727	401	727	Class of 2027	(4,000.00)	0.00	0.00	0%	0.00	0%	(4,000.00)
727 Class of 2027										(2,800.00)	0.00	(2,325.04)	83%	0.00	83%	(474.96)
729 Class of 2028																
B	21	401	729				400	729	Class of 2028	0.00	0.00	2,767.49	0%	0.00	0%	(2,767.49)
E	21	005	298	301	401	729	401	729	Class of 2028 Expense	1,200.00	0.00	0.00	0%	0.00	0%	1,200.00
729 Class of 2028										1,200.00	0.00	2,767.49	231%	0.00	231%	(1,567.49)
730 Class of 2029																
B	21	401	730				400	730	Class of 2029	0.00	0.00	(3,465.10)	0%	0.00	0%	3,465.10
E	21	005	298	301	401	730	401	730	Class of 2029	4,000.00	0.00	0.00	0%	0.00	0%	4,000.00
730 Class of 2029										4,000.00	0.00	(3,465.10)	(87%)	0.00	(87%)	7,465.10
731 High School PBIS																
B	21	401	731				400	731	High School PBIS	0.00	0.00	(1,735.68)	0%	0.00	0%	1,735.68
E	21	005	298	301	401	731	401	731	High School PBIS	700.00	454.51	454.51	65%	0.00	65%	245.49
R	21	005	298	301	099	731	401	731	High School PBIS	(1,000.00)	0.00	(265.73)	27%	0.00	27%	(734.27)
731 HS PBIS										(300.00)	454.51	(1,546.90)	516%	0.00	516%	1,246.90
732 Backpack Program																
B	21	401	732				400	732	Backpack Program	0.00	0.00	(9,787.45)	0%	0.00	0%	9,787.45
R	21	005	298	301	099	732	401	732	Backpack Program	(5,000.00)	(247.33)	(706.33)	14%	0.00	14%	(4,293.67)

Lake of the Woods Public Schools #390
Student Activity Guideline
Period Ending September 30, 2023

Sequence: Group-Sub, Crs

										B24			% YTD			Remaining
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202403	Year To Date	% YTD	Encumbrances	+ Enc	Balance
							732		Backpack Program							
E	21	005	298	301	401	732	401	732	Backpack Program	500.00	282.44	282.44	56%	0.00	56%	217.56
							732		Backpack Program	(4,500.00)	35.11	(10,211.34)	227%	0.00	227%	5,711.34
							733		Class of 2030							
B	21	401	733				400	733	Class of 2030	0.00	0.00	(4,087.32)	0%	0.00	0%	4,087.32
E	21	005	298	301	401	733	401	733	Class of 2030	7,200.00	0.00	0.00	0%	0.00	0%	7,200.00
							733		Class of 2030	7,200.00	0.00	(4,087.32)	(57%)	0.00	(57%)	11,287.32
Report Totals:										14,800.00	(0.00)	(0.00)	(0%)	0.00	(0%)	14,800.00

0390 B 21 101 000				Student Activity Cash				St Bal:	\$71,701.44	Activity:	(\$4,713.76)	Enc:	\$0.00	End Bal:	\$66,987.68
Type	Code	Period	Date	St	Vendor / Cust / Desc			Detail Description		PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
0390 B 21 206 000				Accounts Payable				St Bal:	\$0.00	Activity:	\$0.00	Enc:	\$0.00	End Bal:	\$0.00
Type	Code	Period	Date	St	Vendor / Cust / Desc			Detail Description		PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
0390 E 21 005 298 301 401 712				High School Yearbook				St Bal:	\$0.00	Activity:	\$3,550.14	Enc:	\$0.00	End Bal:	\$3,550.14
Type	Code	Period	Date	St	Vendor / Cust / Desc			Detail Description		PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
VOU	72757	202403	09/12/23		1	4847 Josten's			High School Yearbook		1354977	09/12/23	CH	9475848	3,550.14
Total Voucher Activity:															\$3,550.14
0390 E 21 005 298 301 401 731				High School PBIS				St Bal:	\$0.00	Activity:	\$454.51	Enc:	\$0.00	End Bal:	\$454.51
Type	Code	Period	Date	St	Vendor / Cust / Desc			Detail Description		PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
VOU	73050	202403	09/30/23		1	4831 BMO Financial Group			High School PBIS		9/23/23ST	09/30/23	WX	0	454.51
Total Voucher Activity:															\$454.51
0390 E 21 005 298 301 401 732				Backpack Program				St Bal:	\$0.00	Activity:	\$282.44	Enc:	\$0.00	End Bal:	\$282.44
Type	Code	Period	Date	St	Vendor / Cust / Desc			Detail Description		PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
VOU	72887	202403	09/27/23		1	4954 North Country Food Bank, Inc.			Backpack Program		55326-1	09/27/23	CH	9475938	282.44
Total Voucher Activity:															\$282.44
0390 R 21 005 298 301 099 722				Class of 2031				St Bal:	\$0.00	Activity:	\$674.00	Enc:	\$0.00	End Bal:	\$674.00
Type	Code	Period	Date	St	Vendor / Cust / Desc			Detail Description		PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
VOU	72765	202403	09/12/23		1	5281 Warroad Threads			Deep Portage Shirts		19978	09/12/23	CH	9475866	674.00
Total Voucher Activity:															\$674.00

Lake of the Woods Public Schools #390
Student Activity Transaction Report
202403 through 202403

Sequence: Comp, L, Fd, Org, Pro, Fin, O/S, Crs

21		Student Activity Fund	
0390	R 21 005 298 301 099 732	Backpack Program	
Type	Code	Period	Date
RCT	26152	202403	09/14/23
1		1057 Student Activity	

St Bal:	(\$459.00)	Activity:	(\$247.33)	Enc:	\$0.00	End Bal:	(\$706.33)
Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount	
Backpack Program			6262	CH	053609	(247.33)	
Total Receipt Activity:						(\$247.33)	

21	Student Activity Fund	\$71,242.44	(\$0.00)	\$0.00	\$71,242.44
Report Total Balance:		\$71,242.44	(\$0.00)	\$0.00	\$71,242.44

Lake of the Woods Public Schools #390
UFARS Exp/Rev Summary
Period Ending June 30, 2023

Sequence: L, Fd

	District	B23					% YTD	Remaining
	Account Description	Annual Budget	Period 202313	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General	7,113,228.00	474,035.03	8,033,776.32	113%	179,016.53	115%	(1,099,564.85)
02	Food Service	306,999.00	22,450.07	361,977.51	118%	0.00	118%	(54,978.51)
04	Community Service	352,081.00	0.00	464,828.27	132%	3,137.10	133%	(115,884.37)
07	Debt Redemption	1,109,805.00	0.00	997,955.00	90%	0.00	90%	111,850.00
E	Expenditure	8,882,113.00	496,485.10	9,858,537.10	111%	182,153.63	113%	(1,158,577.73)
01	General	(6,965,435.00)	928,926.76	(7,075,407.14)	102%	0.00	102%	109,972.14
02	Food Service	(329,150.00)	(31,760.01)	(365,831.28)	111%	0.00	111%	36,681.28
04	Community Service	(300,633.00)	(431,711.24)	(558,923.78)	186%	0.00	186%	258,290.78
07	Debt Redemption	(1,194,027.00)	(1,031,173.29)	(1,166,525.88)	98%	0.00	98%	(27,501.12)
R	Revenue	(8,789,245.00)	(565,717.78)	(9,166,688.08)	104%	0.00	104%	377,443.08
	Report Totals:	92,868.00	(69,232.68)	691,849.02	745%	182,153.63	941%	(781,134.65)

Lake of the Woods Public Schools #390

Wire Payment Register

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount	
									Print	Recon	Void		Date
BOR		48631		Wire	1	3198	Educators Benefit Consultants,		No	Yes	No	09/02/2023	936.82
BOR		48632		Wire	1	3504	MN TAX		No	Yes	No	09/02/2023	3.00
BOR		48633		Wire	1	09541	PERA		No	Yes	No	09/18/2023	7,059.60
BOR		48634		Wire	1	3198	Educators Benefit Consultants,		No	Yes	No	09/18/2023	9,899.27
BOR		48635		Wire	1	3475	Teacher Retirement Association		No	Yes	No	09/18/2023	18,310.37
BOR		48636		Wire	1	3503	USA TAX		No	Yes	No	09/18/2023	34,124.56
BOR		48637		Wire	1	3504	MN TAX		No	Yes	No	09/18/2023	5,578.65
BOR		48638		Wire	2	5259	Wex HSA		No	Yes	No	09/18/2023	2,474.45
BOR		48639		Wire	1	09541	PERA		No	Yes	No	09/30/2023	9,409.18
BOR		48640		Wire	1	3198	Educators Benefit Consultants,		No	No	No	09/30/2023	8,279.29
BOR		48641		Wire	1	3475	Teacher Retirement Association		No	Yes	No	09/30/2023	18,188.65
BOR		48642		Wire	1	3503	USA TAX		No	Yes	No	09/30/2023	36,599.10
BOR		48643		Wire	1	3504	MN TAX		No	No	No	09/30/2023	5,995.18
BOR		48644		Wire	2	5259	Wex HSA		No	No	No	09/30/2023	2,274.45
BOR		48651		Wire	1	1769	AFLAC		No	No	No	09/30/2023	265.35
BOR		48652		Wire	1	5116	VSP Insurance CO		No	Yes	No	09/30/2023	367.10
BOR		48653		Wire	1	5222	Medica-North Risk		No	Yes	No	09/30/2023	56,371.48
BOR		48654		Wire	1	09533	Border Bank		No	Yes	No	09/30/2023	30.00
BOR		48655		Wire	1	1150	Pitney Bowes Postage		No	Yes	No	09/30/2023	400.00
BOR		48656		Wire	1	4325	rSchool Today		No	Yes	No	09/30/2023	388.26
BOR		48657		Wire	1	4928	School Pay Fee-I3 Verticles LLC		No	Yes	No	09/30/2023	66.56
BOR		48658		Wire	1	5090	Delta Dental of Minnesota		No	Yes	No	09/30/2023	3,151.69
BOR		48659		Wire	1	5276	WEX FSA/DEP Reimb. or Fees		Yes	Yes	Yes	09/30/2023	0.00
BOR		48669		Wire	1	4831	BMO Financial Group		No	Yes	No	09/30/2023	12,215.25
BOR		48670		Wire	1	5276	WEX FSA/DEP Reimb. or Fees		No	Yes	No	09/30/2023	321.69

Bank Total: \$232,709.95

Report Total: \$232,709.95

Resolution 2023/2024-07
RESOLUTION ACKNOWLEDGING RECEIPT AND ACCEPTING DONATION FROM
Wabanica Lutheran Church

WHEREAS, Minnesota Statutes Chapter 465.03 prescribes that all donations be acknowledged by resolution of the governing body.

WHEREAS, Ruby's Pantry donated \$100.00 to PBIS.

NOW THEREFORE BE IT RESOLVED BY THE LAKE OF THE WOODS SCHOOL, BOARD OF EDUCATION AS FOLLOWS: That the School Board hereby acknowledges the donation of \$100.00 from the Ruby's Pantry.

BE IT FURTHER RESOLVED: That the School Board hereby accepts the donation and expresses its thanks and appreciation to Ruby's Pantry for the donation to PBIS.

Adopted this 23rd day of October, 2023 by the Lake of the Woods School, Board of Education.

BY: _____
Corryn Trask, Chair

ATTEST: _____
Lynnette Ellis, Clerk

DATE: October 25, 2023

Resolution 2023/2024-08
RESOLUTION ACKNOWLEDGING RECEIPT AND ACCEPTING DONATION FROM
ANI Pharmaceuticals

WHEREAS, Minnesota Statutes Chapter 465.03 prescribes that all donations be acknowledged by resolution of the governing body.

WHEREAS, ANI Pharmaceuticals donated \$2,500.00 to Lake of the Woods High School.

NOW THEREFORE BE IT RESOLVED BY THE LAKE OF THE WOODS SCHOOL, BOARD OF EDUCATION AS FOLLOWS: That the School Board hereby acknowledges the donation of \$2,500.00 from ANI Pharmaceuticals .

BE IT FURTHER RESOLVED: That the School Board hereby accepts the donation and expresses its thanks and appreciation to ANI Pharmaceuticals for the donation to Lake of the Woods High School.

Adopted this 23rd day of October, 2023 by the Lake of the Woods School, Board of Education.

BY: _____
Corryn Trask, Chair

ATTEST: _____
Lynnette Ellis, Clerk

DATE: October 25, 2023

Resolution 2023/2024-09
RESOLUTION ACKNOWLEDGING RECEIPT AND ACCEPTING DONATION FROM
Williams Gardeners

WHEREAS, Minnesota Statutes Chapter 465.03 prescribes that all donations be acknowledged by resolution of the governing body.

WHEREAS, Williams Gardeners donated \$250.00 to Lake of the Woods High School.

NOW THEREFORE BE IT RESOLVED BY THE LAKE OF THE WOODS SCHOOL, BOARD OF EDUCATION AS FOLLOWS: That the School Board hereby acknowledges the donation of \$250.00 from Williams Gardeners.

BE IT FURTHER RESOLVED: That the School Board hereby accepts the donation and expresses its thanks and appreciation to the Williams Gardeners for the donation to the Angel Fund.

Adopted this 23rd day of October, 2023 by the Lake of the Woods School, Board of Education.

BY: _____
Corryn Trask, Chair

ATTEST: _____
Lynnette Ellis, Clerk

DATE: October 25, 2023



2022–23 Combined World’s Best Workforce (WBWF) Summary and Achievement and Integration (A&I) Progress Report

Please use this template as an internal tool to gather information. Responses should be submitted electronically in the **Combined 2022-23 WBWF and A&I Annual Summary & Progress Report**. Each Minnesota district or charter has received an individual link to this electronic form. You can copy your responses from this template into the form.

District or Charter Name: Lake of the Woods School District

WBWF Contact: Mary Merchant

A&I Contact: Mary Merchant

Title: 6-12 Principal

Title: 6-12 Principal

Phone: 218-634-2510

Phone: 218-634-2510

Email: mary_m@lakeofthewoodsschool.org

Email: mary_m@lakeofthewoodsschool.org

Did you have a Minnesota Department of Education (MDE) approved A&I plan implemented in the 2022–23 school year (SY)?

☒ Yes ☐ No

What year of your Achievement & Integration plan are you reporting on?

☒ Year 1 (3-year plan spans 2023–25 SY)

☐ Year 3 (3-year plan spans 2021–23 SY)

Did you have a Racially Identifiable School (RIS) in the 2022–23 SY?

☒ Yes ☐ No

This report has three parts:

1. **WBWF:** Required for all districts/charters.
2. **A&I:** Required for districts that were implementing an MDE approved A&I plan during the 2022–23 SY. No charter schools should complete this section.
3. **Racially Identifiable School:** Required for districts that were implementing an MDE approved A&I plan for Racially Identifiable Schools during the 2022–23 SY. No charter schools should complete this section.

Please ensure the WBWF leadership and A&I leadership collaborate within your district when completing this report.

World's Best Workforce

Annual Report

WBWF Requirement: For each school year, the school board must publish a report in the local newspaper, by mail or by electronic means on the district website.

A&I Requirement: Districts must post a copy of their A&I plan, a preliminary analysis on goal progress, and related data on student achievement on their website 30 days prior to the annual public meeting.

Provide the direct website link to the district's WBWF annual report. If a link is not available, describe how the district disseminates the report to stakeholders: lakeofthewoodsschool.org

Provide the direct website link to the A&I materials: lakeofthewoodsschool.org

Annual Public Meeting

These annual public meetings were to be held in the fall of each school year. Report on this measure for the 2022–23 SY.

WBWF Requirement: School boards are to hold an annual public meeting to communicate plans for the upcoming school year based on a review of goals, outcomes and strategies from the previous year. Stakeholders should be meaningfully involved, and this meeting is to occur separately from a regularly scheduled school board meeting.

A&I Requirement: The public meeting for A&I is to be held at the same time as the WBWF annual public meeting.

Provide the date of the school board annual public meeting to review progress on the WBWF plan and Achievement and Integration plan for the 2022-23 SY: October 23, 2023

Goals and Results

All Students Ready for School

Does your district/charter enroll students in Kindergarten? If no, please skip to the next goal.

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2022–23 SY.</p> <p>For school year 2022-23 student assessment results showed the percentage of students that were ready for Kindergarten in the fall:</p> <p>Concepts of Print 76%</p> <p>Onset Sounds 61%</p> <p>Letter Names 52%</p> <p>Letter Sounds 42%</p> <p>Rhyming 71%</p> <p>Numeral Identification 70%</p> <p>Match Quantity 76%</p> <p>Number Sequence (verbal) 70%</p> <p>Composite Score for Early Reading 55%</p> <p>Composite Score for Early Math 61%</p> <p>Students will demonstrate 80% proficiency in each area on spring assessments.</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p> <p>52% of students demonstrated on track developmentally on spring 2022 assessments for Reading.</p> <p>67% of students demonstrated on track developmentally on spring 2022 assessments for Math.</p> <p>Letter Sounds 30%</p> <p>Word Segmenting 85%</p> <p>Decodable Words 52%</p> <p>Sight Words (50) 52%</p> <p>Number Identification 58%</p> <p>Decomposing 91%</p> <p>Number Sequence (verbal) 79%</p> <p>Although the goal was not met, percentages of meeting the benchmark increased from the previous year.</p>	<p>Check one of the following:</p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input checked="" type="checkbox"/> Not On Track (multi-year goal)</p> <p><input type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Met All (multiple goals)</p> <p><input type="checkbox"/> Met Some (multiple goals)</p> <p><input type="checkbox"/> Met None (multiple goals)</p>

Repeat table for additional school readiness goals as appropriate.

All Students in Third Grade Achieving Grade-Level Literacy.

Note: Due to legislative changes, Third Grade Literacy will not be a WBWF goal area beginning with the 2023-24 school year.

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2022–23 SY.</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p>	<p>Check one of the following:</p> <p><input type="checkbox"/> On Track (multi-year goal)</p>

Goal	Result	Goal Status
<p>Students in Grade 3 on MCA Reading scored 22.% proficiency in Spring 2022.</p> <p>Students in Grade 3 will score at state average or higher for proficiency on state MCA Reading Spring 2023.</p>	<p>Grade 3 MCA Reading scores showed a proficiency of 37.5% for all third graders.</p> <p>State Reading scores were at 47.4% proficiency.</p> <p>Although the goal of scoring at state average or higher was not met, students scores 15.2% higher than the previous year.</p>	<p><input type="checkbox"/> Not On Track (multi-year goal)</p> <p><input type="checkbox"/> Goal Met (one-year goal)</p> <p><input checked="" type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Met All (multiple goals)</p> <p><input type="checkbox"/> Met Some (multiple goals)</p> <p><input type="checkbox"/> Met None (multiple goals)</p>

Repeat table for additional third-grade literacy goals as appropriate.

Close the Achievement Gap(s) Between Student Groups

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2022–23 SY.</p> <p>Students in grades 3-10 who receive free or reduced price lunch had a proficiency rate of 30.0% on 2022 MCA Reading.</p> <p>All students in grades 3-10 had a proficiency rate of 38.1% on 2022 MCA Reading.</p> <p>Students in grades 3-6 had a proficiency rate of 34.1% on 2022 MCA Reading.</p> <p>Students in grades 7-10 had a proficiency rate of 43.3% on 2022 MCA Reading</p> <p>By Spring 2023 the student achievement gap will decrease by 5%.</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p> <p>Students in grades 3-10 who receive free or reduced price lunch had a proficiency rate of 32.2% on 2023 MCA Reading.</p> <p>All students in grades 3-10 had a proficiency rate of 41.2% on 2023 MCA Reading.</p> <p>Students in grades 3-6 had a proficiency rate of 47.7% on 2023 MCA Reading.</p> <p>Students in grades 7-10 had a proficiency rate of 31.9 % on 2022 MCA Reading.</p> <p>The student achievement gap did not decrease due to the increase in the achievement gap for all 3-6 grade students. However, the percentage of proficiency did increase for FRP students in grades 3-10 by 2.2%.</p>	<p><i>Check one of the following:</i></p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input checked="" type="checkbox"/> Not On Track (multi-year goal)</p> <p><input type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Met All (multiple goals)</p> <p><input type="checkbox"/> Met Some (multiple goals)</p> <p><input type="checkbox"/> Met None (multiple goals)</p>

Goal	Result	Goal Status

Repeat table for additional achievement gap goals as appropriate.

All Students Career and College-Ready by Graduation

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2022–23 SY.</p> <p>100% of the students in grades 10-11 will complete their MCIS Career Portfolio with identified and submitted post-secondary career or college plans for 2022-23.</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p> <p>100% of students in attendance in grade 11 completed their MCIS Career Portfolio with identified and submitted post-secondary career or college plans for 2022-23. 100% 10th grade students completed their MCIS Career Portfolio as part of the Careers class requirement.</p>	<p><i>Check one of the following:</i></p> <p><input checked="" type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p> <p><input type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Met All (multiple goals)</p> <p><input type="checkbox"/> Met Some (multiple goals)</p> <p><input type="checkbox"/> Met None (multiple goals)</p>

Repeat table for additional career and college readiness goals as appropriate.

All Students Graduate

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2022–23 SY.</p> <p>100% of the 12th grade students will graduate at the conclusion of the 2022-23 school year.</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p> <p>100% of the 12th grade students enrolled at Lake of the Woods high school graduated at the conclusion of the 2022-23 school year.</p> <p>Note that this percentage is not in alignment with MDE's rate which has a two year lag time and is based on 4 year enrollment from 9th grade.</p>	<p><i>Check one of the following:</i></p> <p><input checked="" type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p> <p><input type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Met All (multiple goals)</p> <p><input type="checkbox"/> Met Some (multiple goals)</p> <p><input type="checkbox"/> Met None (multiple goals)</p>

Repeat table for additional graduation goals as necessary.

2022–23 Achievement and Integration (A&I) Progress Report

Once they are approved by MDE, Achievement and Integration (A&I) plans are in effect for three years. At the end of the third year, the commissioner must determine if districts met each goal in their approved plans ([Minn. Stat. § 124D.862, subd. 8](#)).

In order to do this, each district is asked to provide information in this A&I progress report indicating whether or not each of their plan goals was on track or has been met. The information you submit will also be used to provide ongoing support for your A&I efforts.

Districts with one or more racially identifiable schools will also submit progress reports to verify whether 2022–23 A&I plan goals for each of those schools were on track or have been met.

Districts that don't meet plan goals after three years are to consult with the commissioner on improvement plans and use up to 20% of their annual A&I revenue to fund improvement strategies—strategies that will make it more likely for a district to meet their new A&I goals (Minn. Stat. § 124D.862, subd. 8).

Please ensure your Achievement and Integration leadership team collaborates when completing this report.

This progress report has two parts:

1. **Achievement and Integration:** Required for all districts that were implementing an MDE approved Achievement and Integration plan during the 2022–23 SY.
2. **Racially Identifiable School (RIS):** Required for districts that were implementing an MDE approved Achievement and Integration plan for Racially Identifiable Schools during the 2022–23 SY.

***Please use this template as an internal tool to gather information. Responses should be submitted electronically in the [Combined 2022–23 WBWF and A&I Annual Summary & Progress Report](#). You can copy your responses from this template into the electronic form.**

District and Contact Information

District Name: Lake of the Woods School District

A and I Contact: Mary Merchant

Title: 6-12 Principal

Phone: 218-634-2510

Email: mary_m@lakeofthewoodsschool.org

Complete the tables below if you are reporting on year 1 of your 3-year plan (July 1, 2023–June 30, 2025). If you are reporting on year 3 of your 3-year plan (July 1, 2020–June 30, 2023), please complete the tables below the *Racially Identifiable Schools* section.

Achievement and Integration Goal 1

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022–23 SY)	On Track?
<p>Copy the SMART goal statement from your plan implemented in the 2022–23 SY.</p> <p>Students in grades 3-10 who receive free or reduced price lunch had a proficiency rate of 30.0% on 2022 MCA Reading. All students in grades 3-10 had a proficiency rate of 38.1% on 2021 MCA Reading. By spring 2023 the student achievement gap will decrease by 5%.</p>	<p>Check one of the following:</p> <p><input checked="" type="checkbox"/> Achievement Goal</p> <p><input type="checkbox"/> Integration Goal</p> <p><input type="checkbox"/> Teacher Equity</p> <p>Target for 2023 FRP is 35%.</p> <p>All 3-10 grade 44%.</p> <p>Close gap 31%.</p> <p>Study Time 5%.</p>	<p>Copy the baseline starting point from your plan implemented in the 2022–23 SY.</p> <p>Students in grades 3-10 who receive free or reduced price lunch had a proficiency rate of 32.2% on 2023 MCA Reading.</p> <p>All students in grades 3-10 had a proficiency rate of 41.2% on 2023 MCA Reading.</p> <p>Achievement gap was 9.0 %</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p> <p>Students in grades 3-10 who receive free or reduced price meals had a proficiency rate of 32.2% on 2023 MCA Reading.</p> <p>All students in grades 3-10 had a proficiency rate of 41.2% on 2023 MCA Reading.</p> <p>Proficiency rates increased in 2023 for all students grades 3-10 and all students in grades 3-10 who receive free or reduced price meals.</p>	<p>Check one of the following:</p> <p><input checked="" type="checkbox"/> On Track</p> <p><input type="checkbox"/> Not on Track</p> <p><input type="checkbox"/> Goal Met</p>

How do you know if you are on/off track or met your goal? Please provide additional details including the information requested below.

- *What data have you used to identify needs in this goal area? How is this data disaggregated by student groups?*
- *What strategies are in place to support this goal area?*
- *How well are you implementing your strategies?*
- *How do you know whether it is or is not helping you make progress toward your goal?*

Data from 2022 and 2023 MCA scores was used to determine growth. The data is disaggregated by free and reduced meal participants. Title services, progress monitoring, MTSS, study time, summer school, PLC's, staff professional development and before and after school tutoring with teachers took place during the 2022-23 school year.

Study time continued for students in grades 7-12 during the 2022-23 school year to provide academic support before and after school to secondary students. Summer school took place for elementary and high school students as well as tutoring throughout the summer of 2022. Credit recovery for core classes was the focus for 7-8 grade students. 9-12 students completed credit recovery for core classes as well as elective classes. Math and reading were the primary focus for elementary students.

Intervention time during the school day was implemented for students in grades 7-8 in the areas of math and ELA.

Achievement and Integration Goal 2

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022-23 SY)	On Track?

<p>Copy the SMART goal statement from your plan implemented in the 2022–23 SY.</p> <p>Students in grade 10 interaction between students of different racial and economic backgrounds will increase by attending a minimum of one college and/or career fair with partner schools.</p>	<p>Check one of the following:</p> <p><input type="checkbox"/> Achievement Goal</p> <p><input checked="" type="checkbox"/> Integration Goal</p> <p><input type="checkbox"/> Teacher Equity</p>	<p>Copy the baseline starting point from your plan implemented in the 2022–23 SY.</p> <p>60% of 10th grade students will attend a Career Fair at the Alerus Center in Grand Forks with adjoining school districts Kelliher and Northome.</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p> <p>60% of 10th grade students attended a Career Fair with students from adjoining school districts Kelliher and Northome.</p>	<p>Check one of the following:</p> <p><input checked="" type="checkbox"/> On Track</p> <p><input type="checkbox"/> Not on Track</p> <p><input type="checkbox"/> Goal Met</p>
---	--	---	--	---

How do you know if you are on/off track or met your goal? Please provide additional details including the information requested below.

- *What data have you used to identify needs in this goal area? How is this data disaggregated by student groups?*
- *What strategies are in place to support this goal area?*
- *How well are you implementing your strategies?*
- *How do you know whether it is or is not helping you make progress toward your goal?*

Data used to identify integration need is from MDE and is based on adjoining schools Kelliher and Northome. Lake of the Woods School will partner with Kelliher and Northome school to visit area career fairs and post-secondary institutions. A minimum of one trip will be planned to provide opportunities for students to participate in activities and programs that will increase their awareness and understanding of differences and increase the ability and willingness to establish positive relationships. Through interacting and socializing with students from partner districts, students' cultural fluency, competency and interaction will achieve and attendance rate of 60%.

Data used to identify needs in this goal area is based on MDE identifying Kelliher as a racially identifiable district. Lake of the Woods qualifies as Kelliher being an adjoining school district. Data is disaggregated by each school district using their data on student participation. On October 26, 2022 students from Lake of the Woods, Kelliher and Northome attended a Career Fair at the Alerus Center in Grand Forks, ND. Strategies to support the goal area include interaction of students and surveys completed after attending the Career Fair. Through engaging in activities and socializing with students from partner district, students' cultural fluency, competency and interaction will achieve 60% participation.

Achievement and Integration Goal 3

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022- 23 SY)	On Track?
<p>Copy the SMART goal statement from your plan implemented in the 2022–23 SY.</p> <p>All teachers and students will receive SEL training and/or instruction to provide innovative and integrated learning environments K-12.</p>	<p>Check one of the following:</p> <p>___ Achievement Goal</p> <p>___ Integration Goal</p> <p><u>x</u>___ Teacher Equity</p>	<p>Copy the baseline starting point from your plan implemented in the 2022–23 SY.</p> <p>100% of students in grades K-6 received instruction on SEL.</p> <p>All staff were given the opportunity to participate in a SEL book read using Onward.</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p> <p>grades K-6 received instruction on SEL.</p> <p>A SEL book read using Onward took place monthly during the 2022-23 school year.</p> <p>All staff attended a SEL training on August 29, 2022.</p>	<p>Check one of the following:</p> <p><u>x</u>___ On Track</p> <p>___ Not on Track</p> <p>___ Goal Met</p>

How do you know if you are on/off track or met your goal? Please provide additional details including the information requested below.

- *What data have you used to identify needs in this goal area? How is this data disaggregated by student groups?*
- *What strategies are in place to support this goal area?*
- *How well are you implementing your strategies?*
- *How do you know whether it is or is not helping you make progress toward your goal?*

Data to identify needs is based on teacher, student and parent feedback. Many students have had difficult acclimating to a regular school day after 1 1/2 years with distance learning and numerous absences due to COVID. Data is not disaggregated by student groups. All students K-12 will be included in SEL instruction and practices. All staff participated in SEL, Social Emotional Learning training on August 29, 2022. Training was provided by Kathy Magnusson. Staff was invited to continue professional development during the school year through use of Outward textbook and workbook.

All elementary students will participate in Second Step curriculum for the 2022-23 school year.

High school teachers will use PLC time during the 2022-23 school year to develop SEL work with students as part of the school day throughout the school year. Through a grant received spring of 2023, a high school teacher will be lead coordinator along with the high school principal for SEL and PBIS for the remainder of the 2022-23 school year and for the 2023-24 school year.

Please note: If you have more than three goals, copy and paste additional A&I Goal tables below.

SMART Goal #4: In order to increase outcomes for Lake of the Woods students, the average experience of teachers at Lake of the Woods School will decrease from 5 teachers with two or less years of experience in 2022-23 to 3 teachers with two or less years of experience in 2023-24.

WBWF Goal Area: Teacher equitable access to excellent and diverse educators.

Choose the type of Goal:

_____ Achievement Disparity

_____ Integration

x_____ Teacher Equity

Achievement and Integration Goal 4

Goal Statement	Achievement or Integration Goal?	Baseline	Actual Result (2022-23 SY)	On Track?
<p>Copy the SMART goal statement from your plan implemented in the 2022-23 SY.</p> <p>In order to increase outcomes for Lake of the Woods students, the average experience of teachers at Lake of the Woods School will decrease from 5 teachers with two or less years of experience in 2022-23 to 3 teachers with two or less years of experience in 2023-24.</p>	<p>Check one of the following:</p> <p>_____ Achievement Goal</p> <p>_____ Integration Goal</p> <p>__x__ Teacher Equity</p>	<p>Copy the baseline starting point from your plan implemented in the 2022-23 SY.</p> <p>There were 5 teachers at LOW with two or less years of experience in 2022-23. There are currently less than 3 teachers with two or less years of experience for the 2023-24 school year.</p>	<p>Provide the result for the 2022-23 school year that directly ties back to the established goal.</p> <p>The results are demonstrated on the current seniority list for teaching staff at LOW for the 2023-24 school year.</p>	<p>Check one of the following:</p> <p>__x__ On Track</p> <p>_____ Not on Track</p> <p>_____ Goal Met</p> <p>_____ Unable to Report</p>

Narrative is required. 200-word limit.

- What data have you used to identify needs in this goal area?
- How is this data disaggregated by student groups?
- What strategies are in place to support this goal area?

Please note: If you have more than three goals, copy and paste additional A&I Goal tables and corresponding narrative below.

The World's Best Work Force and Achievement and Integration Plan Committee drive the conversations to review equitable access data. The conversations take place as part of the committee meetings. All Lake of the Woods School students receive equitable access to experience, in-field and effective teachers. Strategies used to assure equitable access include advertising on Edpost, in the local paper and on the District website. Open positions are shared with area principals to see if they have any applications for the open position that they would recommend. Information is also shared with staff and the School Board when position open for hiring.

Beginning with the 2023-24 school year, students in grade 6 will receive instruction from teachers licensed in each subject area. They will be part of the junior high grades 6-8 September 2023.

Integration

Narrative is required. 200-word limit.

Please summarize the impact of the integration strategies you implemented with the A&I districts you partnered with during the 2022–23 SY. Also, consider ways that your A&I plan strategies have increased integration within your district.

Additional opportunities were provided during the 2022-23 school year to increase integration opportunities for students in grades 5-12. In October 2022, students in grade 10 attended the Career Fair in Grand Forks which included Kelliher and schools surrounding Grand Forks in northern Minnesota. Junior high students attended the Creativity Festival in Bemidji in November 2022 which provided integration opportunities with students from Kelliher, Northome, Bemidji and surrounding districts. Students in grades 5-8 attended the Young Authors Conference in Thief River Falls. Once again, giving opportunity for students to interact and engage with students from surrounding school districts.

Implementation of a separate period for MTSS in the high school has had a positive impact on student learning. Each student who received support for a period a day made progress in the subjects they were failing and passed classes for the 2022-23 school year. The skills gained and study skills implemented have made a positive impact.

Racially Identifiable Schools

If your district's A&I plan includes goals and strategies for one or more racially identifiable schools, please complete this section of the report. This section is only required for districts with one or more racially identifiable schools.

Provide the information requested below for each of the racially identifiable schools in your district.

School Name: Kelliher and Northome School Districts

Achievement and Integration RIS Goal 1

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022- 23 SY)	On Track?
<p>Copy the SMART goal statement from your plan implemented in the 2022–23 SY.</p> <p>The percentage of all students enrolled in grades 3-10 at Lake of the Woods School who are free/reduced-price meals that are proficient on the Minnesota reading accountability tests will increase from 32.4% in 2021 to 35.0% in 2023.</p>	<p>Check one of the following:</p> <p><input checked="" type="checkbox"/> Achievement Goal</p> <p><input type="checkbox"/> Integration Goal</p> <p><input type="checkbox"/> Teacher Equity</p>	<p>Copy the baseline starting point from your plan implemented in the 2022–23 SY.</p> <p>32.4% of all students enrolled at LOW who are FRP meals are proficient on the Minnesota reading accountability test.</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p> <p>32.2% of all students enrolled at LOW who are FRP meals were proficient on the 2023 MCA reading test.</p>	<p>Check one of the following:</p> <p><input type="checkbox"/> On Track</p> <p><input checked="" type="checkbox"/> Not on Track</p> <p><input type="checkbox"/> Goal Met</p>

How do you know if you are on/off track or met your goal? Please provide additional details including the information requested below.

- *What data have you used to identify needs in this goal area? How is this data disaggregated by student groups?*
- *What strategies are in place to support this goal area?*
- *How well are you implementing your strategies?*
- *How do you know whether it is or is not helping you make progress toward your goal?*

Students at Lake of the Woods School fall below state average on MCA scores. The focus is to increase student achievement in the area of reading and decrease disparities in student academic performance. Achievement will be demonstrated by students in grades 3, 4, 5, 6, 7, 8, and 10 increasing reading proficiency on MCA scores. The percentage of students based on race or ethnicity is too low to indicate a percentage of students. The focus group will be students who are free/reduced-price meals.

Teachers will participate in professional development to prepare for working with students during the 2022-23 school year. Best practice grants will be provided to develop instructional strategies for interventions students in the area of reading. Students will receive support through additional strategies during and after school day. Beyond the Bell has been termed for the time scheduled to work with 7-12 grade students before and after school. Use of IXL, Accelerated Reader, Fastbridge, Star will be implemented by teachers to provide additional support for students not achieving proficiency on spring 2022 MCA Reading. Students in grades 7 and 8 will receive academic support during the school day as well through direct intervention work with a licensed teacher. Tutoring will be available for elementary students after school.

Achievement and Integration RIS Goal 2

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022- 23 SY)	On Track?

<p>Copy the SMART goal statement from your plan implemented in the 2022–23 SY.</p> <p>Increase the percentage of students in grades 5-12 participating in career focused field trips with adjoining districts from 60% in 2021 to 85% by 2025.</p>	<p>Check one of the following:</p> <p><input type="checkbox"/> Achievement Goal</p> <p><input checked="" type="checkbox"/> Integration Goal</p> <p><input type="checkbox"/> Teacher Equity</p>	<p>Copy the baseline starting point from your plan implemented in the 2022–23 SY.</p> <p>60% of sophomores attended the Career Fair in 2021.</p> <p>31 junior high students attended the Creativity Festival in 2022.</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p> <p>60% of sophomores attended the Career Fair in 2022.</p> <p>80% of junior high students attended the Creativity Festival in 2022.</p> <p>A 5% increase was achieved with the two combined groups.</p>	<p>Check one of the following:</p> <p><input checked="" type="checkbox"/> On Track</p> <p><input type="checkbox"/> Not on Track</p> <p><input type="checkbox"/> Goal Met</p>
--	--	---	---	--

How do you know if you are on/off track or met your goal? Please provide additional details including the information requested below.

- *What data have you used to identify needs in this goal area? How is this data disaggregated by student groups?*
- *What strategies are in place to support this goal area?*
- *How well are you implementing your strategies?*
- *How do you know whether it is or is not helping you make progress toward your goal?*

Lake of the Woods students will partner with Kelliher and Northome students to visit area career fair and college fairs. The Alerus Center in Grand Forks, ND hosts a career fair in the fall for sophomores. This will be the first group we bring together. We will increase the number of students that participate in these visits through providing transportation and encouraging student participation. By fostering interaction between students of the three Districts, we hope to encourage positive relationships and building knowledge of racial, ethnic and socioeconomic background other than their own. Students are selected based on the host site guidelines.

Lake of the Woods students will partner with Kelliher and Northome students to participate in the Creativity Festival and Young Authors Conference sponsored by the Northwest Service Cooperative. Students are selected based on the host site guidelines. Students in grades 5-8 participating in the events will be chosen by their classroom teachers. Attendance for the Young Authors Conference is limited to 10 students per grade level. Transportation and lunch will be provided for students. By fostering interaction between students of the three Districts, we hope to encourage positive relationships and building knowledge of racial, ethnic and socioeconomic background other than their own.

Achievement and Integration RIS Goal 3

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022- 23 SY)	On Track?
<p>Copy the SMART goal statement from your plan implemented in the 2022–23 SY.</p> <p>Lake of the Woods' student access to teachers with SEL training will increase from 90% of teachers and paras to receive SEL training and /or instruction to provide innovative and integrated learning environments K-12 in 2022 to 100% in 2025.</p>	<p>Check one of the following:</p> <p>___ Achievement Goal</p> <p>___ Integration Goal</p> <p><u>x</u> Teacher Equity</p>	<p>Copy the baseline starting point from your plan implemented in the 2022–23 SY.</p> <p>90% of teachers and paras have received SEL training and / or instruction to provide innovative and integrated learning environments in K-12 in 2022.</p>	<p>Provide the result for the 2022–23 SY that directly ties back to the established goal.</p> <p>100% of teachers and para received SEL training and / or instruction to provide innovative and integrated learning environments K-12 in 2023.</p>	<p>Check one of the following:</p> <p><u>x</u> On Track</p> <p>___ Not on Track</p> <p>___ Goal Met</p>

How do you know if you are on/off track or met your goal? Please provide additional details including the information requested below.

- *What data have you used to identify needs in this goal area? How is this data disaggregated by student groups?*
- *What strategies are in place to support this goal area?*
- *How well are you implementing your strategies?*
- *How do you know whether it is or is not helping you make progress toward your goal?*

A core team of staff participated in SEL, Social Emotional Learning training during the 2020-21 school year through MDE. Training through Outward textbook and workbook has been expanded to include any and all interested staff. Elementary students will participate in Second Step Curriculum. High school will incorporate the components of SEL as supported by CASEL; curriculum used to be determined. Move This World was used during school year 2020-21 however, it is not supported by CASEL; therefore, high school teachers will research and recommend another platform for the 2022-23 school year.

Please note: If you have more than three goals for this RIS, copy and paste additional A&I Goal tables below.

Integration

Narrative is required. 200-word limit.

Please summarize the impact of the integration strategies you implemented with your partnering RIS site(s) and non-RIS site(s) during the 2022–23 school year. Also, consider ways that your A&I plan strategies have increased integration within your RIS site(s). *Only 1 RIS integration narrative is needed regardless of the number of RIS sites.*

This plan will create efficiencies and eliminate duplicative programs and services because it has been developed district wide. The World's Best Work Force Committee and the Achievement and Integration Plan Committee are the same group of people which also provides consistency in programming. The committee is composed of school board members, superintendent, high school principal, elementary and secondary teachers, student and parents.

The plan will create efficiencies through teachers in grades 3-10 working to achieve a common goal for all students. Supports will be put in place for students who are not yet proficient on MCA Reading, while challenging students who are proficient to exceed proficiency. Lake of the Woods is a small school District so there is no concern for a duplicate program being developed. Elementary students will receive services from the same instructor as well as 7th and 8th graders having the same teacher for interventions during the school day during a scheduled class period.

Each of the three school districts separately visit post-secondary institutions and businesses on a limited basis. By combining students from all three Districts and Kelliher's counselor taking the lead role in planning, there will be a time and cost savings in planning and transportation to offer more visits and increase opportunities for students from the different schools to learn from each other and share their experiences.

The three school districts have separately or have not participated in the Northwest Service Cooperative Creativity Festival and/or Young Author's Conference. These events are for students in grades 5-8 and will allow for and encourage interaction of students in neighboring districts during classroom time, lunch and activities during down time.

Complete the tables below if you are reporting on year 3 of your 3-year plan (July 1, 2020–June 30, 2023). If you are reporting on year 1 of your 3-year plan (July 1, 2022–June 30, 2025), please complete the tables directly below the WBWF section.

NA

Achievement and Integration Goal 1

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022–23 SY)	On Track?
Copy the SMART goal statement from your plan implemented in the 2022–23 SY.	Check one of the following: <input type="checkbox"/> Achievement Goal <input type="checkbox"/> Integration Goal <input type="checkbox"/> Teacher Equity	Copy the baseline starting point from your plan implemented in the 2022–23 SY.	Provide the result for the 2022–23 school year that directly ties back to the established goal.	Check one of the following: <input type="checkbox"/> Goal Met <input type="checkbox"/> Goal Not Met
<p><i>How do you know if you did/did not meet your goal? Please provide additional details including the information requested below.</i></p> <ul style="list-style-type: none"> • <i>What data did you use to identify needs in this goal area? How was this data disaggregated by student groups?</i> • <i>What strategies were in place to support this goal area?</i> • <i>How well did you implement your strategies?</i> • <i>How do you know whether your strategies did or did not help you make progress toward your goal?</i> <p>Type response here</p>				

Achievement and Integration Goal 2

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022-23 SY)	On Track?
Copy the SMART goal statement from your plan implemented in the 2022–23 SY.	Check one of the following: ___ Achievement Goal ___ Integration Goal ___ Teacher Equity	Copy the baseline starting point from your plan implemented in the 2022–23 SY.	Provide the result for the 2022–23 school year that directly ties back to the established goal.	Check one of the following: ___ Goal Met ___ Goal Not Met
<p><i>How do you know if you did/did not meet your goal? Please provide additional details including the information requested below.</i></p> <ul style="list-style-type: none">• <i>What data did you use to identify needs in this goal area? How was this data disaggregated by student groups?</i>• <i>What strategies were in place to support this goal area?</i>• <i>How well did you implement your strategies?</i>• <i>How do you know whether your strategies did or did not help you make progress toward your goal?</i> <p>Type response here</p>				

Achievement and Integration Goal 3

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022- 23 SY)	On Track?
Copy the SMART goal statement from your plan implemented in the 2022–23 SY.	Check one of the following: ___ Achievement Goal ___ Integration Goal ___ Teacher Equity	Copy the baseline starting point from your plan implemented in the 2022–23 SY.	Provide the result for the 2022–23 SY that directly ties back to the established goal.	Check one of the following: ___ Goal Met ___ Goal Not Met
<p><i>How do you know if you did/did not meet your goal? Please provide additional details including the information requested below.</i></p> <ul style="list-style-type: none">• <i>What data did you use to identify needs in this goal area? How was this data disaggregated by student groups?</i>• <i>What strategies were in place to support this goal area?</i>• <i>How well did you implement your strategies?</i>• <i>How do you know whether your strategies did or did not help you make progress toward your goal?</i> <p>Type response here</p>				

Please note: If you have more than three goals, copy and paste additional A&I Goal tables below.

Integration

Narrative is required. 200-word limit.

Please summarize the impact of the integration strategies you implemented with the A&I districts you partnered with during the 2022–23 SY. Also, consider ways that your A&I plan strategies have increased integration within your district.

Type response here

Racially Identifiable Schools

If your district's A&I plan includes goals and strategies for one or more racially identifiable schools, please complete this section of the report. This section is only required for districts with one or more racially identifiable schools.

Provide the information requested below for each of the racially identifiable schools in your district.

School Name:

Achievement and Integration RIS Goal 1

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022- 23 SY)	On Track?
Copy the SMART goal statement from your plan implemented in the 2022–23 SY.	Check one of the following: ___ Achievement Goal ___ Integration Goal ___ Teacher Equity	Copy the baseline starting point from your plan implemented in the 2022–23 SY.	Provide the result for the 2022–23 SY that directly ties back to the established goal.	Check one of the following: ___ Goal Met ___ Goal Not Met
<p><i>How do you know if you did/did not meet your goal? Please provide additional details including the information requested below.</i></p> <ul style="list-style-type: none">• <i>What data did you use to identify needs in this goal area? How was this data disaggregated by student groups?</i>• <i>What strategies were in place to support this goal area?</i>• <i>How well did you implement your strategies?</i>• <i>How do you know whether your strategies did or did not help you make progress toward your goal?</i> <p>Type response here</p>				

Achievement and Integration RIS Goal 2

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022- 23 SY)	On Track?
Copy the SMART goal statement from your plan implemented in the 2022–23 SY.	Check one of the following: ___ Achievement Goal ___ Integration Goal ___ Teacher Equity	Copy the baseline starting point from your plan implemented in the 2022–23 SY.	Provide the result for the 2022–23 SY that directly ties back to the established goal.	Check one of the following: ___ Goal Met ___ Goal Not Met
<p><i>How do you know if you did/did not meet your goal? Please provide additional details including the information requested below.</i></p> <ul style="list-style-type: none">• <i>What data did you use to identify needs in this goal area? How was this data disaggregated by student groups?</i>• <i>What strategies were in place to support this goal area?</i>• <i>How well did you implement your strategies?</i>• <i>How do you know whether your strategies did or did not help you make progress toward your goal?</i> <p>Type response here</p>				

Achievement and Integration RIS Goal 3

Goal Statement	Achievement, Integration, or Teacher Equity Goal?	Baseline	Actual Result (2022- 23 SY)	On Track?
Copy the SMART goal statement from your plan implemented in the 2022–23 SY.	Check one of the following: ___ Achievement Goal ___ Integration Goal ___ Teacher Equity	Copy the baseline starting point from your plan implemented in the 2022–23 SY.	Provide the result for the 2022–23 SY that directly ties back to the established goal.	Check one of the following: ___ Goal Met ___ Goal Not Met
<p><i>How do you know if you did/did not meet your goal? Please provide additional details including the information requested below.</i></p> <ul style="list-style-type: none">• <i>What data did you use to identify needs in this goal area? How was this data disaggregated by student groups?</i>• <i>What strategies were in place to support this goal area?</i>• <i>How well did you implement your strategies?</i>• <i>How do you know whether your strategies did or did not help you make progress toward your goal?</i> <p>Type response here</p>				

Please note: If you have more than three goals for this RIS, copy and paste additional A&I Goal tables below.

Integration

Narrative is required. 200-word limit.

Please summarize the impact of the integration strategies you implemented with your partnering RIS site(s) and non-RIS site(s) during the 2022–23 school year. Also, consider ways that your A&I plan strategies have increased integration within your RIS site(s). *Only 1 RIS integration narrative is needed regardless of the number of RIS sites.*

Type response here

Resolution 2023/2024-10
RESOLUTION ACKNOWLEDGING RECEIPT AND ACCEPTING DONATION FROM
Wabanica Lutheran Church

WHEREAS, Minnesota Statutes Chapter 465.03 prescribes that all donations be acknowledged by resolution of the governing body.

WHEREAS, Wabanica Lutheran Church donated \$2283.00 to Lake of the Woods High School.

NOW THEREFORE BE IT RESOLVED BY THE LAKE OF THE WOODS SCHOOL, BOARD OF EDUCATION AS FOLLOWS: That the School Board hereby acknowledges the donation of \$283.00 from the Wabanica Lutheran Church.

BE IT FURTHER RESOLVED: That the School Board hereby accepts the donation and expresses its thanks and appreciation to the Wabanica Lutheran Church for the donation to the Back Pack Program.

Adopted this 23rd day of October, 2023 by the Lake of the Woods School, Board of Education.

BY: _____
Corryn Trask, Chair

ATTEST: _____
Lynnette Ellis, Clerk

DATE: October 25, 2023