

Agenda

1. CALL TO ORDER

2. ROLL CALL

3. VISITOR COMMENTS

The school board meeting is a meeting in the public, not a public meeting. Nicollet School Board Policy provides that persons who wish to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the school board meeting. The school board chair will recognize one speaker at a time and will rule out of order other speakers who are not recognized, violations of data privacy, or inappropriate comments.

4. APPROVAL OF AGENDA

5. REPORTS AND PRESENTATION

5.a. Superintendent's Report

4

The Toyota Dealership did not receive an allocation last month for us to purchase a Sienna LE AWD. They will receive another allocation of vehicles available to purchase in a few weeks.

The next District Dialogue before the November 9 meeting, beginning at 5:30 p.m. Nick and Scot are the designated school board representatives.

Installation of the video conferencing system in the community center is nearly completed. We are planning to use the system for the November 9 school board meeting.

5.b. Principal's Report

7

5.c. Student Representative's Report

5.d. Board Committees' Reports

6. CONSENT AGENDA

The superintendent recommends approving the consent agenda.

6.a. Approval of Minutes 9

6.b. Approval of Bills in the amount of \$435,400.45 11

6.c. Approval of Personnel Items 18

6.d. Accept Donations 22

MS 123B.02, Subd. 6 permits the school board to accept donations or gifts for the benefit of the district. **The Superintendent recommends approving the donations received.**

7. ADJUST CLASSIFIED WAGE SCALE

The superintendent recommends deleting the first two rows of the salary schedule. The starting wages are insufficient to attract new employees. Current employees are placed as designated in yellow below.

Step	3/9/22	3/9/22	3/9/22	3/9/22	3/9/22	3/9/22	3/9/22	3/9/22	3/9/22
	Code/Title								
1	38.46	14.83	12.92	11.39	12.57	13.14	11.75	10.65	
2	38.99	15.16	13.20	11.60	12.82	13.40	12.01	10.86	
3	19.51	15.50	13.49	11.82	13.08	13.67	12.27	11.08	
4	19.76	15.87	13.80	12.03	13.34	13.94	12.89	11.29	
5	20.22	16.23	14.11	12.25	13.61	14.22	13.17	11.52	
6	20.68	16.60	14.43	12.47	13.89	14.50	13.46	11.76	
7	21.17	16.98	14.76	12.71	14.17	14.80	13.77	11.99	
8	21.65	17.37	15.09	12.94	14.46	15.09	14.07	12.23	
9	22.16	17.78	15.43	13.18	14.76	15.39	14.38	12.47	
10	22.67	18.19	15.79	13.44	15.06	15.70	14.72	12.73	
11	23.21	18.61	16.15	13.72	15.37	16.01	15.05	12.98	
12	23.76	19.05	16.52	13.95	15.70	16.33	15.38	13.23	
13	24.30	19.49	16.90	14.18	16.02	16.65	15.66	13.50	
14	24.77	19.86	17.21	14.42	16.29	16.99	15.94	13.77	
15	25.23	20.23	17.52	14.67	16.56	17.33	16.22	14.05	
16	25.70	20.61	17.86	14.91	16.85	17.68	16.51	14.32	
17	26.19	21.00	18.18	15.19	17.13	18.03	16.81	14.61	
18	26.67	21.39	18.51	15.47	17.42	18.39	17.11	14.91	
19	28.22	22.83	19.90	16.80	18.79	18.76	17.41	15.20	
20	28.70	23.22	20.28	17.08	19.08	19.12	17.72	15.49	
21	29.19	23.61	20.56	17.36	19.37	19.48	18.02	15.79	

*After 20 years of service, 2% salary increase per year.

8. ADJUST SUBSTITUTE TEACHER PAY

9. **The superintendent recommends increasing the Nicollet substitute teacher pay to \$160.** A survey of the sub pay for area schools is below:

10. Area Schools Sub Pay	
11. St. Peter	12. \$175.00
13. New Ulm	14. \$150.00
15. LSH	16. \$140.00
17. LCWM	18. \$150.00
19. St. Clair	20. \$150.00

21. Cleveland	22. \$160.00
23. Mountain Lake	24. \$175.00
25. Mankato	26. \$200.00
27. GFW	28. \$140.00
29. Sibley East	30. \$135.00
31. Average	32. \$157.50
33.	34.
35. Nicollet	36. \$120.00

37. ADJOURNMENT



NICOLLET PUBLIC SCHOOLS • ISD 507

One Pine Street • Nicollet, MN 56074
District & Elementary Office 507-232-3411
High School Office 507-232-3448
Fax 507-232-3536 • isd507.k12.mn.us
Superintendent: Dr. Stephen Malone • Principal: Mr. Todd Toulouse

Date: October 7 2022
To: School Board
From: Dr. Malone
RE: Meeting Notes, October 12, 2022

5A. Superintendent's Report

- i. The Toyota Dealership did not receive an allocation last month for us to purchase a Sienna LE AWD. They will receive another allocation of vehicles available to purchase in a few weeks.
- ii. The next District Dialogue before the November 9 meeting, beginning at 5:30 p.m. Nick and Scot are the designated school board representatives.
- iii. Installation of the video conferencing system in the community center is nearly completed. We are planning to use the system for the November 9 school board meeting.

6. Consent Agenda. **I recommend approving the consent agenda.**

7. **The superintendent recommends deleting the first two rows of the salary schedule.** The starting wages are insufficient to attract new employees. Current employees are placed as designated in yellow below.

3/9/22									
Step	Comm Ed Coordinator	Admin Asst.	Head Cook	Cook, Library Aide, Lunch Cashier	Custodian	Daycare/Latchkey Lead	Instructional Asst, Daycare/Latchkey Assistant	Daycare/Latchkey Aide	
1	18.46	14.83	12.92	11.29	12.57	13.14	11.75	10.65	
2	18.89	15.16	13.20	11.60	12.83	13.40	12.01	10.86	
3	19.31	15.50	13.49	11.82	13.08	13.67	12.27	11.08	
4	19.76	15.87	13.80	12.03	13.34	13.94	12.89	11.29	
5	20.22	16.23	14.11	12.25	13.61	14.22	13.17	11.52	
6	20.68	16.60	14.43	12.47	13.89	14.50	13.46	11.76	
7	21.17	16.98	14.76	12.71	14.17	14.80	13.77	11.99	
8	21.65	17.37	15.09	12.94	14.46	15.09	14.07	12.23	
9	22.16	17.78	15.43	13.18	14.76	15.39	14.38	12.47	
10	22.67	18.19	15.79	13.44	15.06	15.70	14.72	12.73	
11	23.21	18.61	16.15	13.72	15.37	16.01	15.05	12.98	
12	23.76	19.05	16.52	13.95	15.70	16.33	15.38	13.23	
13	24.30	19.49	16.90	14.18	16.02	16.65	15.66	13.50	
14	24.77	19.86	17.21	14.42	16.29	16.99	15.94	13.77	
15	25.23	20.23	17.52	14.67	16.56	17.33	16.22	14.05	
16	25.70	20.61	17.86	14.91	16.85	17.68	16.51	14.32	
17	26.19	21.00	18.18	15.19	17.13	18.03	16.81	14.61	
18	26.67	21.39	18.51	15.47	17.42	18.39	17.11	14.91	
19	28.22	22.83	19.90	16.80	18.79	18.76	17.41	15.20	
20	28.70	23.22	20.23	17.08	19.08	19.12	17.72	15.49	
21	29.19	23.61	20.56	17.36	19.37	19.48	18.02	15.79	

*After 20 years of service, 2% salary increase per year.

8. **The superintendent recommends increasing the Nicollet substitute teacher pay to \$160.** A survey of the sub pay for area schools is below:

Area Schools Sub Pay	
St. Peter	\$175.00
New Ulm	\$150.00
LSH	\$140.00
LCWM	\$150.00
St. Clair	\$150.00
Cleveland	\$160.00
Mountain Lake	\$175.00
Mankato	\$200.00
GFW	\$140.00
Sibley East	\$135.00
Average	\$157.50
Nicollet	\$120.00

Please contact me with questions or concerns.

Board Report: October 12, 2022

Donations	We'd like to thank Nicollet Sons of the American Legion for their generous donation allowing staff to create a "Wish List" of items for their classrooms serving students. Most of the requests on the list will be met. We are grateful for the donation.										
	We'd like to thank the Lions Club for their generous donation supporting field trips serving our students PreK-12 grade. We have already had several great learning experiences.										
Staff Development and Early Release	<p>We had our first Early Release on September 30, 2022. 1:15-1:45 Staff Meeting and Copier Inservice We discussed how the year was progressing and learned all the functions of our new copier. It will make preparation more efficient. 1:45-3:00 PLCs - Professional Learning Communities We began in a whole group looking at data from 21/22 MCAs as well as the STAR assessments given to identify student needs in reading and math. We broke into smaller groups, secondary and elementary shared grade level groups. We used the data to create intervention cohorts in the curricular areas of reading and math.</p>										
Being There Experiences (Field Trips) & Activities	<p>School Readiness - Apple Orchard Third and Fourth visited Mankato History Fest K-1 visited Ruby Ranch and a park</p> <p>Grades 11 & 12 Tour of Manufacturing:</p> <table border="0" data-bbox="492 1339 1096 1507"> <tr> <td><u>Juniors</u></td> <td><u>Seniors</u></td> </tr> <tr> <td>KAMP</td> <td>SCC</td> </tr> <tr> <td>Cambria</td> <td>Railway</td> </tr> <tr> <td>Railway</td> <td>Cambria</td> </tr> <tr> <td>V-Tek</td> <td>City of Mkto Water</td> </tr> </table> <p>The trip was sponsored by South Central Service Cooperative</p>	<u>Juniors</u>	<u>Seniors</u>	KAMP	SCC	Cambria	Railway	Railway	Cambria	V-Tek	City of Mkto Water
<u>Juniors</u>	<u>Seniors</u>										
KAMP	SCC										
Cambria	Railway										
Railway	Cambria										
V-Tek	City of Mkto Water										
Upcoming Events	<p>Jr. High Knowledge Bowl - 1st Meet 10/10 11 participants MEF College Fair at Bethany 10/13 Science and Nature Conference - Fifth and Sixth grade 10/25 Construct Tomorrow 11-16 FFA Event 11-17 College Application/Financial Aid Night - several speakers 5:30-8:00</p>										

Student Inservice	KinectEd Inservice: October 27 Grades 7, 8, 9 Period 2 October 27 Grades 10, 11, 12 Period 3
Staff Inservice	
Informational	Senior Legacy Murals: Senior Legacy Murals

Independent School District 507 Regular
School Board Meeting
Wednesday, September 14, 2022 6:00 PM
Central

1 Pine St, Nicollet, MN 56074, Community
Room
1 Pine St
Nicollet, MN 56074

Ashley Black: Present, Cathy Blowers: Present, Adam Erickson: Present, Scot Osborne: Present,
Mike Slater: Present, Nick Thom: Present. Present: 6.

1. CALL TO ORDER

2. ROLL CALL

3. VISITOR COMMENTS

4. APPROVAL OF AGENDA

Move to accept the Agenda as presented. This motion, made by Cathy Blowers and
seconded by Scot Osborne, Carried.

Ashley Black: Yea, Cathy Blowers: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike
Slater: Yea, Nick Thom: Yea

Yea: 6, Nay: 0

5. REPORTS AND PRESENTATION

5.a. Superintendent's Report

5.b. Principal's Report

5.c. Student Representative's Report

5.d. Board Committees' Reports

6. CONSENT AGENDA

Move to accept the Consent Agenda as presented. This motion, made by Scot Osborne and
seconded by Ashley Black, Carried.

Ashley Black: Yea, Cathy Blowers: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike
Slater: Yea, Nick Thom: Yea

Yea: 6, Nay: 0

6.a. Approval of Minutes

6.b. Approval of Bills in the amount of \$339,867.26

6.c. Approval of Personnel Items

6.d. Accept Donations

7. APPROVE REVISED POLICY 414 MANDATED REPORTING OF CHILD NEGLECT
OR PHYSICAL OR SEXUAL ABUSE

Motion to approve as stated. This motion, made by Cathy Blowers and seconded by Ashley
Black, Carried.

Ashley Black: Yea, Cathy Blowers: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike
Slater: Yea, Nick Thom: Yea

Yea: 6, Nay: 0

8. APPROVE VAN PURCHASE

Motion to approve new van purchase. This motion, made by Scot Osborne and seconded by Cathy Blowers, Carried.

Ashley Black: Yea, Cathy Blowers: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea

Yea: 6, Nay: 0

Two bids have been received for mini vans (Thanks to Nick and Scot!)

- 2023 Chrysler Pacifica (RUCR53) Touring FWD \$38,615
- 2022 Sienna LE AWD 8-Passenger Hybrid CVT \$38,925

Scot, Nick, and I recommend that we purchase the Sienna. The van we purchase will be a 2023 and the price will increase by a small percentage. **The superintendent recommends purchasing a 2023 Siena Van for approximately \$40,000.**

9. APPROVE PRELIMINARY PAYABLE 23 LEVY

Motion approve Preliminary 23 levy. This motion, made by Nick Thom and seconded by Mike Slater, Carried.

Ashley Black: Yea, Cathy Blowers: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea

Yea: 6, Nay: 0

10. ADJOURNMENT

Move to Adjourn at 7:15pm. This motion, made by Cathy Blowers and seconded by Mike Slater, Carried.

Ashley Black: Yea, Cathy Blowers: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea

Yea: 6, Nay: 0

Nicollet Public Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
NSBG		48027		Wire	1	01152	INTERNAL REVENUE SERVICE		No	Yes	No	09/30/2022	57,748.60
NSBG		48028		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	Yes	No	09/30/2022	9,819.79
NSBG		48029		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	Yes	No	09/30/2022	25,287.66
NSBG		48030		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	Yes	No	09/30/2022	10,465.53
NSBG		48031		Wire	1	1829	XCEL ENERGY		No	Yes	No	09/30/2022	11,401.32
NSBG		48032		Wire	1	3279	AVIBEN		No	Yes	No	09/30/2022	4,263.30
NSBG		48033		Wire	1	5008	ICW GROUP/INSURANCE COMPANY OI		No	Yes	No	09/30/2022	6,872.00
NSBG		48034		Wire	1	3433	VERIZON WIRELESS		No	Yes	No	09/30/2022	131.19
NSBG		48035		Wire	1	4738	ACH Withdrawals		No	Yes	No	09/30/2022	7,964.23
NSBG		48036		Wire	1	4738	ACH Withdrawals		No	Yes	No	09/30/2022	368.00
NSBG		47949	74875	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	Yes	No	09/14/2022	495.57
NSBG		47953	74876	Check	1	4052	ANDERSON, DONALD		Yes	No	No	09/14/2022	110.00
NSBG		47941	74877	Check	1	06815	APPLE, INC.		Yes	Yes	No	09/14/2022	1,046.85
NSBG		47954	74878	Check	1	4053	BLAKE, STEVE		Yes	Yes	No	09/14/2022	110.00
NSBG		47965	74879	Check	1	5137	BRUEGGER, EMMA		Yes	Yes	No	09/14/2022	120.00
NSBG		47960	74880	Check	1	4489	CHROMEBOOKPARTS.COM		Yes	Yes	No	09/14/2022	1,717.32
NSBG		47937	74881	Check	1	00059	CITY OF NICOLLET		Yes	Yes	No	09/14/2022	506.33
NSBG		47956	74882	Check	1	4096	COURRIER, CHAD		Yes	Yes	No	09/14/2022	60.00
NSBG		47940	74883	Check	1	02652	CRYSTAL VALLEY COOP		Yes	Yes	No	09/14/2022	334.83
NSBG		47968	74884	Check	1	5140	ENGEL, STEPHANIE		Yes	No	No	09/14/2022	120.00
NSBG		47964	74885	Check	1	5005	FLECK, JEREMY		Yes	Yes	No	09/14/2022	110.00
NSBG		47938	74886	Check	1	00403	JOURNAL		Yes	Yes	No	09/14/2022	984.10
NSBG		47939	74887	Check	1	02053	JW PEPPER & SONS, INC.		Yes	Yes	No	09/14/2022	46.25
NSBG		47948	74888	Check	1	2685	KEMPS LLC		Yes	Yes	No	09/14/2022	314.10
NSBG		47947	74889	Check	1	1831	KUEBLER, GREG		Yes	Yes	No	09/14/2022	60.00
NSBG		47959	74890	Check	1	4451	LOFFLER COMPANIES		Yes	Yes	Yes	09/14/2022	0.00
NSBG		47945	74891	Check	1	1175	MASSP		Yes	No	No	09/14/2022	235.00
NSBG		47942	74892	Check	1	07547	MCGRAW-HILL EDUCATION, INC.		Yes	Yes	No	09/14/2022	179.63
NSBG		47946	74893	Check	1	1319	MENARDS		Yes	Yes	No	09/14/2022	13.86
NSBG		47963	74894	Check	1	5004	MINER, BERNIE		Yes	No	No	09/14/2022	110.00
NSBG		47955	74895	Check	1	4072	MISSISSIPPI WELDERS SUPPLY COMP.		Yes	Yes	No	09/14/2022	78.74
NSBG		47950	74896	Check	1	3719	MN PEIP		Yes	Yes	No	09/14/2022	41,826.68
NSBG		47961	74897	Check	1	4544	NAAKTGEBOREN, RUSS		Yes	Yes	No	09/14/2022	120.00
NSBG		47951	74898	Check	1	3901	NICKEL TRANSPORTATION, INC.		Yes	Yes	No	09/14/2022	5,227.61
NSBG		47944	74899	Check	1	07960	NICOLLET MART		Yes	Yes	No	09/14/2022	563.00
NSBG		47966	74900	Check	1	5138	RODEWALD, PAM		Yes	Yes	No	09/14/2022	107.00
NSBG		47943	74901	Check	1	07724	SCHEITELS MUSIC		Yes	Yes	No	09/14/2022	114.00
NSBG		47936	74902	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	Yes	No	09/14/2022	492.80
NSBG		47967	74903	Check	1	5139	STEIN, KATIE		Yes	Yes	No	09/14/2022	30.00

Nicollet Public Schools

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
NSBG		47957	74904	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	Yes	No	09/14/2022	3,063.88
NSBG		47952	74905	Check	1	4038	WENDLANDT, BRYCE		Yes	Yes	No	09/14/2022	110.00
NSBG		47962	74906	Check	1	4877	WIENS, ASHLIE		Yes	Yes	No	09/14/2022	41.51
NSBG		47958	74907	Check	1	4309	WILMES, LYNN		Yes	No	Yes	09/14/2022	120.00
NSBG		47958	74907	Check	1	4309	WILMES, LYNN		Yes	No	Yes	10/05/2022	(120.00)
NSBG		47969	74908	Check	1	4451	LOFFLER COMPANIES		Yes	Yes	No	09/14/2022	164.35
NSBG		47970	74909	Check	1	5141	LOFFLER COMPANIES, INC		Yes	Yes	No	09/14/2022	1,402.84
NSBG		47971	74910	Check	1	3139	DEVOS, BRIAN		Yes	No	No	09/14/2022	15.00
NSBG		47972	74911	Check	1	4164	SCHMIDT, JOEL A.		Yes	No	No	09/14/2022	15.00
NSBG		47995	74912	Check	1	5121	BUDGET BLINDS		Yes	Yes	No	09/21/2022	698.00
NSBG		47980	74913	Check	1	2963	BUSINESS CARD		Yes	Yes	No	09/21/2022	4,835.75
NSBG		47981	74914	Check	1	2963	BUSINESS CARD		Yes	Yes	No	09/21/2022	3,451.76
NSBG		47990	74915	Check	1	4622	CANON FINANCIAL SERVICES INC		Yes	Yes	No	09/21/2022	532.09
NSBG		47985	74916	Check	1	3935	CREATIVE AD SOLUTIONS, INC.		Yes	Yes	No	09/21/2022	76.80
NSBG		47993	74917	Check	1	4789	GIESEKE, REBECCA		Yes	Yes	No	09/21/2022	72.87
NSBG		47983	74918	Check	1	3234	HENDRYCKS BUS CO		Yes	Yes	No	09/21/2022	1,275.33
NSBG		47986	74919	Check	1	4116	HULKE, JOAN		Yes	No	No	09/21/2022	200.00
NSBG		47994	74920	Check	1	5098	Institute for Multi-Sensory Education		Yes	Yes	No	09/21/2022	151.09
NSBG		47991	74921	Check	1	4739	KWIK TRIP SHOPPING RECEIPT		Yes	Yes	No	09/21/2022	7,947.00
NSBG		47992	74922	Check	1	4739	KWIK TRIP SHOPPING RECEIPT		Yes	Yes	No	09/21/2022	225.00
NSBG		47984	74923	Check	1	3753	LECY, NICOLE		Yes	No	No	09/21/2022	100.00
NSBG		47976	74924	Check	1	06987	LLOYD LUMBER		Yes	Yes	No	09/21/2022	3.96
NSBG		47977	74925	Check	1	07097	MCKINLEY, BECKY		Yes	Yes	No	09/21/2022	3,207.57
NSBG		47979	74926	Check	1	1506	MINNESOTA STATE H.S. LEAGUE		Yes	No	No	09/21/2022	3,094.50
NSBG		47975	74927	Check	1	01674	NICOLLET EDUCATION ASSOCIATION		Yes	No	No	09/21/2022	2,625.01
NSBG		47973	74928	Check	1	00177	NICOLLET FARMERS EXCHANGE CO		Yes	Yes	No	09/21/2022	26.90
NSBG		47987	74929	Check	1	4361	OTTO BUS COMPANY, LLC		Yes	Yes	No	09/21/2022	2,079.18
NSBG		47974	74930	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	Yes	No	09/21/2022	3,031.84
NSBG		47978	74931	Check	1	08285	SIBLEY EAST SCHOOLS #2310		Yes	No	No	09/21/2022	135.00
NSBG		47988	74932	Check	1	4399	SUMDOG INC		Yes	Yes	No	09/21/2022	780.00
NSBG		47996	74933	Check	1	5142	TOM APPEL, MAAE		Yes	No	No	09/21/2022	245.00
NSBG		47982	74934	Check	1	3163	USABLE LIFE		Yes	Yes	No	09/21/2022	441.50
NSBG		47989	74935	Check	1	4408	WEST SIDE TRANSPORTATION LLC		Yes	Yes	No	09/21/2022	1,146.71
NSBG		47998	74936	Check	1	3071	BARTEN, MICHAEL		Yes	Yes	No	09/21/2022	60.00
NSBG		48001	74937	Check	1	5137	BRUEGGER, EMMA		Yes	Yes	Yes	09/21/2022	0.00
NSBG		48000	74938	Check	1	4096	COURRIER, CHAD		Yes	No	No	09/21/2022	60.00
NSBG		47997	74939	Check	1	1831	KUEBLER, GREG		Yes	Yes	No	09/21/2022	60.00
NSBG		47999	74940	Check	1	3834	MALWITZ, ANTHONY		Yes	No	No	09/21/2022	35.00
NSBG		48003	74941	Check	1	5137	BRUEGGER, EMMA		Yes	Yes	No	09/21/2022	120.00

Nicollet Public Schools

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Amount
												Date	
NSBG		48002	74942	Check	1	5006	LEWIS, ANNE		Yes	No	No	09/21/2022	120.00
NSBG		48015	74943	Check	1	3573	Bimbo Bakeries USA		Yes	No	No	09/28/2022	102.45
NSBG		48013	74944	Check	1	2669	BROWN & BROWN OF MN, INC.		Yes	No	No	09/28/2022	46,722.92
NSBG		48023	74945	Check	1	5137	BRUEGGER, EMMA		Yes	No	No	09/28/2022	120.00
NSBG		48008	74946	Check	1	07230	CENTERPOINT		Yes	No	No	09/28/2022	383.20
NSBG		48024	74947	Check	1	5143	EDMISON, LINDA		Yes	No	No	09/28/2022	300.00
NSBG		48005	74948	Check	1	06928	ERDMAN, DAN		Yes	No	No	09/28/2022	210.00
NSBG		48014	74949	Check	1	3010	FURTHER		Yes	No	No	09/28/2022	73.80
NSBG		48026	74950	Check	1	5146	LITTLE RUBIES		Yes	No	No	09/28/2022	264.00
NSBG		48016	74951	Check	1	3834	MALWITZ, ANTHONY		Yes	No	No	09/28/2022	70.00
NSBG		48010	74952	Check	1	07547	MCGRAW-HILL EDUCATION, INC.		Yes	No	No	09/28/2022	179.04
NSBG		48006	74953	Check	1	07097	MCKINLEY, BECKY		Yes	Yes	No	09/28/2022	988.36
NSBG		48019	74954	Check	1	4544	NAAKTGEBOREN, RUSS		Yes	No	No	09/28/2022	120.00
NSBG		48012	74955	Check	1	2586	POHLMEIER, RICH		Yes	No	No	09/28/2022	300.00
NSBG		48017	74956	Check	1	3859	RABENHORST, BRANDON		Yes	No	No	09/28/2022	120.00
NSBG		48009	74957	Check	1	07365	REGION 2A - MSHSL		Yes	No	No	09/28/2022	200.00
NSBG		48022	74958	Check	1	4761	REGION VII MAAE		Yes	No	No	09/28/2022	100.00
NSBG		48018	74959	Check	1	3947	SHRED RIGHT		Yes	No	No	09/28/2022	36.04
NSBG		48021	74960	Check	1	4635	SMIEJA, JESSICA		Yes	No	No	09/28/2022	91.00
NSBG		48011	74961	Check	1	2196	THUNSTROM, LEE		Yes	No	No	09/28/2022	300.00
NSBG		48020	74962	Check	1	4599	TROPHIES PLUS, INC		Yes	No	No	09/28/2022	99.50
NSBG		48007	74963	Check	1	07124	WALMART COMMUNITY/SYNCB		Yes	No	No	09/28/2022	146.05
NSBG		48025	74964	Check	1	5144	YOUNG, DANIEL		Yes	No	No	09/28/2022	300.00
NSBG		48004	74965	Check	1	00046	ZINS IMPLEMENT, INC		Yes	No	No	09/28/2022	7.21
NSBG		48092	74966	Check	1	5147	A'BRITIN CATERING & HOSPITALITY		Yes	No	No	10/05/2022	1,092.97
NSBG		48055	74967	Check	1	2509	A+SECURITY, INC.		Yes	No	No	10/05/2022	75.00
NSBG		48044	74968	Check	1	07518	ACADEMIC THERAPY PUBLICATIONS		Yes	No	No	10/05/2022	200.00
NSBG		48060	74969	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	10/05/2022	266.81
NSBG		48070	74970	Check	1	4052	ANDERSON, DONALD		Yes	No	No	10/05/2022	110.00
NSBG		48087	74971	Check	1	4945	ARAMARK		Yes	No	No	10/05/2022	107.14
NSBG		48063	74972	Check	1	3279	AVIBEN		Yes	No	No	10/05/2022	61.66
NSBG		48095	74973	Check	1	5150	BACKLUND, CHAD		Yes	No	No	10/05/2022	110.00
NSBG		48079	74974	Check	1	4569	BERNAU, JAMES		Yes	No	No	10/05/2022	49.38
NSBG		48065	74975	Check	1	3573	Bimbo Bakeries USA		Yes	No	No	10/05/2022	104.33
NSBG		48083	74976	Check	1	4748	BLICK ART MATERIALS		Yes	No	No	10/05/2022	12.33
NSBG		48047	74977	Check	1	08231	BOLTON & MENK		Yes	No	No	10/05/2022	1,474.00
NSBG		48048	74978	Check	1	08407	BSN SPORTS		Yes	No	No	10/05/2022	1,012.67
NSBG		48050	74979	Check	1	1756	C & S SUPPLY CO., INC.		Yes	No	No	10/05/2022	197.47
NSBG		48053	74980	Check	1	2162	CDW GOVERNMENT, INC		Yes	No	No	10/05/2022	3,244.11

Nicollet Public Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
NSBG		48066	74981	Check	1	3826	CENGAGE LEARNING		Yes	No	No	10/05/2022		848.55
NSBG		48052	74982	Check	1	1852	CLEVELAND PUBLIC SCHOOL		Yes	No	No	10/05/2022		50.00
NSBG		48072	74983	Check	1	4078	CONSOLIDATED COMMUNICATIONS		Yes	No	No	10/05/2022		1,660.02
NSBG		48096	74984	Check	1	5151	COURRIER, JENNA		Yes	No	No	10/05/2022		200.00
NSBG		48068	74985	Check	1	3935	CREATIVE AD SOLUTIONS, INC.		Yes	No	No	10/05/2022		27.35
NSBG		48051	74986	Check	1	1759	ECOLAB		Yes	No	No	10/05/2022		363.25
NSBG		48071	74987	Check	1	4066	EDMENTUM, INC.		Yes	No	No	10/05/2022		680.00
NSBG		48039	74988	Check	1	02289	FREE PRESS		Yes	No	No	10/05/2022		68.00
NSBG		48054	74989	Check	1	2209	GREEN CARE		Yes	No	No	10/05/2022		400.00
NSBG		48088	74990	Check	1	4960	GUARANTEED ELECTRIC SERVICE		Yes	No	No	10/05/2022		883.40
NSBG		48094	74991	Check	1	5149	HANSON, ADAM		Yes	No	No	10/05/2022		110.00
NSBG		48093	74992	Check	1	5148	HARRIS, JENNIE		Yes	No	No	10/05/2022		99.60
NSBG		48089	74993	Check	1	4977	HEGGERTY		Yes	No	No	10/05/2022		266.76
NSBG		48058	74994	Check	1	3078	HOFFMAN, CARRIE		Yes	No	No	10/05/2022		67.01
NSBG		48078	74995	Check	1	4552	IGNITION FITNESS & SPORTS		Yes	No	No	10/05/2022		3,750.00
NSBG		48061	74996	Check	1	3154	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	10/05/2022		30.16
NSBG		48073	74997	Check	1	4185	INTERMEDIATE DISTRICT 287		Yes	No	No	10/05/2022		3,445.20
NSBG		48059	74998	Check	1	3129	JM PROMOTIONS		Yes	No	No	10/05/2022		525.00
NSBG		48097	74999	Check	1	5152	JONGEJANS, MADDISON		Yes	No	No	10/05/2022		105.00
NSBG		48056	75000	Check	1	2685	KEMPS LLC		Yes	No	No	10/05/2022		2,276.95
NSBG		48057	75001	Check	1	2995	KENNEDY & GRAVEN CHARTERED	LLC - Partnership	Yes	No	No	10/05/2022		1,927.00
NSBG		48075	75002	Check	1	4368	MANKATO PUBLIC SCHOOLS		Yes	No	No	10/05/2022		2,631.60
NSBG		48062	75003	Check	1	3162	MCDOWELL AGENCY, INC.		Yes	No	No	10/05/2022		210.00
NSBG		48082	75004	Check	1	4656	MCGOWAN FARM/HISTSORY FEST		Yes	No	No	10/05/2022		252.00
NSBG		48049	75005	Check	1	1319	MENARDS		Yes	No	No	10/05/2022		297.87
NSBG		48038	75006	Check	1	01131	MINNESOTA VALLEY EDUCATION DISTI		Yes	No	No	10/05/2022		18,173.00
NSBG		48090	75007	Check	1	5010	MINUTEMAN PRESS		Yes	No	No	10/05/2022		361.70
NSBG		48077	75008	Check	1	4544	NAAKTGEBOREN, RUSS		Yes	No	No	10/05/2022		120.00
NSBG		48037	75009	Check	1	00177	NICOLLET FARMERS EXCHANGE CO		Yes	No	No	10/05/2022		26.90
NSBG		48081	75010	Check	1	4643	PALO, JASON		Yes	No	No	10/05/2022		110.00
NSBG		48091	75011	Check	1	5145	PEPSI-COLA OF MANKATO		Yes	No	No	10/05/2022		799.00
NSBG		48076	75012	Check	1	4527	PERFORMANCE FOODSERVICE - MAR		Yes	No	No	10/05/2022		53,117.44
NSBG		48067	75013	Check	1	3884	QUADE, JACOB		Yes	No	No	10/05/2022		3,150.00
NSBG		48086	75014	Check	1	4918	QUADIENT FINANCE USA, INC.		Yes	No	No	10/05/2022		200.00
NSBG		48084	75015	Check	1	4826	QUADIENT LEASING USA, INC.		Yes	No	No	10/05/2022		342.18
NSBG		48040	75016	Check	1	02421	QUILL CORPORATION		Yes	No	No	10/05/2022		315.36
NSBG		48043	75017	Check	1	07324	RELIANCE ELECTRIC		Yes	No	No	10/05/2022		64.02
NSBG		48046	75018	Check	1	08229	RENAISSANCE LEARNING, INC.		Yes	No	No	10/05/2022		541.12
NSBG		48064	75019	Check	1	3566	SAMUELSON, DIANE		Yes	No	No	10/05/2022		120.00

Nicollet Public Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount	
									Print	Recon	Void		
NSBG		48041	75020	Check	1	02664	SCHILLING SUPPLY COMPANY		Yes	No	No	10/05/2022	213.36
NSBG		48045	75021	Check	1	08107	SCHOOL SPECIALTY, INC.		Yes	No	No	10/05/2022	91.22
NSBG		48085	75022	Check	1	4880	SCREENCASTIFY, LLC		Yes	No	No	10/05/2022	2,665.00
NSBG		48074	75023	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	10/05/2022	3,579.45
NSBG		48042	75024	Check	1	07009	THE MUSIC MART		Yes	No	No	10/05/2022	72.56
NSBG		48080	75025	Check	1	4640	THEIS, CONNOR		Yes	No	No	10/05/2022	74.75
NSBG		48069	75026	Check	1	4038	WENDLANDT, BRYCE		Yes	No	No	10/05/2022	110.00
NSBG		48100	75027	Check	1	3234	HENDRYCKS BUS CO		Yes	No	No	10/05/2022	6,538.04
NSBG		48099	75028	Check	1	07097	MCKINLEY, BECKY		Yes	No	No	10/05/2022	8,207.57
NSBG		48101	75029	Check	1	4361	OTTO BUS COMPANY, LLC		Yes	No	No	10/05/2022	7,057.25
NSBG		48098	75030	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	10/05/2022	7,799.85
NSBG		48102	75031	Check	1	4408	WEST SIDE TRANSPORTATION LLC		Yes	No	No	10/05/2022	9,818.79

Bank Total: \$435,400.45

Report Total: \$435,400.45

BOARD PACKET SUMMARY

Bank Account Balance as of:

	September 30, 2022
Progrowth Bank - Checking	\$ 170,539.29
MSDLAF	1,574,437.57
Petty Cash	750.00
Total	<u>\$ 1,745,726.86</u>

Net September 2022 Payrolls

	<u>M202305</u>	<u>M202305S</u>	<u>M202306</u>	<u>M202306S</u>
Fund 1 General	\$ 63,012.42	\$ 1,417.38	\$ 69,772.27	\$ 164.78
Fund 2 Food Service	754.91		1,500.41	-
Fund 4 Community Service	6,017.46		5,380.27	-
Fund 24 Fitness Center			-	-
Fund 34 Daycare	12,263.97		10,391.01	-
Fund 44 Latchkey	10,317.05		10,661.61	-
Total	<u>\$ 92,365.81</u>	<u>\$ 1,417.38</u>	<u>\$ 97,705.57</u>	<u>\$ 164.78</u>

Paid Bills September - October 2022

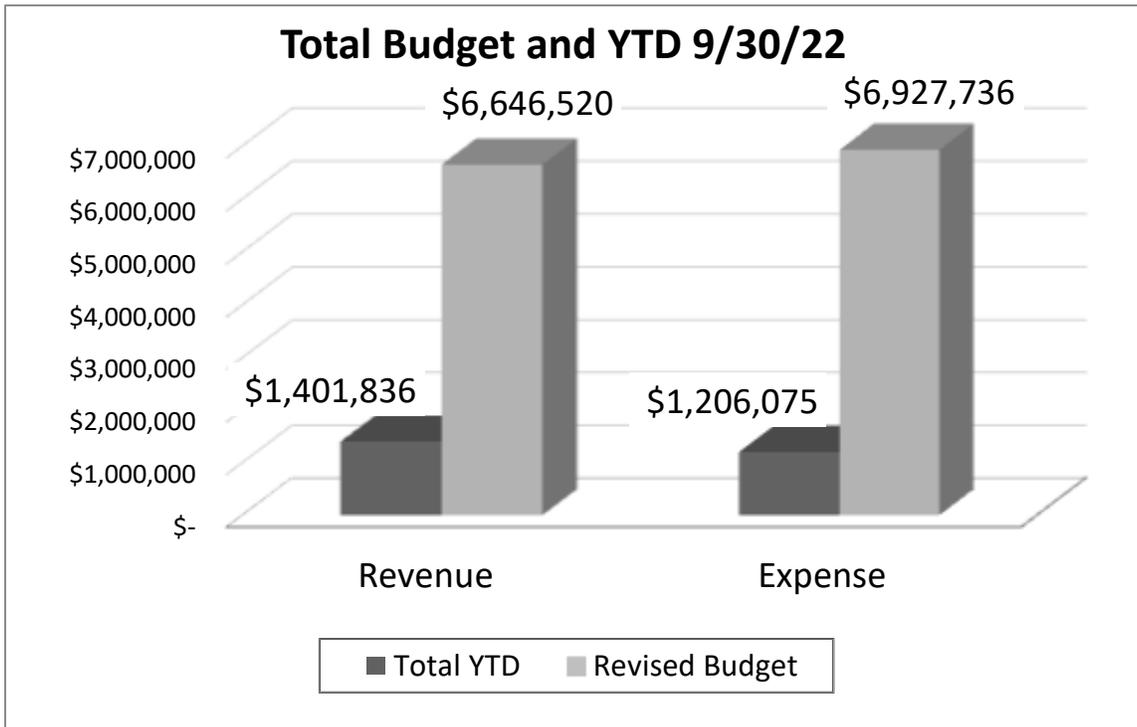
Fund 1 General	\$ 351,094.83
Fund 2 Food Service	65,077.33
Fund 4 Community Service	2,493.22
Fund 6 Construction Fund	-
Fund 7 Debt Service	-
Fund 18 Custodial	-
Fund 21 Rentla	500.00
Fund 24 Fitness Center	4,131.33
Fund 25 Student Activities	9,818.68
Fund 34 Daycare	2,159.81
Fund 44 Latchkey	125.25
Total	<u>\$ 435,400.45</u>

TOTAL FINANCE

\$ 627,053.99

**Nicollet ISD 507
Monthly Budget Report
September 30, 2022**

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Original Budget	\$ 6,646,520		\$ 6,927,736	
Month Ending:				
7/31/2022	\$ 436,414	6.6%	\$ 214,049	3.1%
8/31/2022	\$ 665,468	10.0%	\$ 359,011	5.2%
9/30/2022	\$ 299,953	4.5%	\$ 633,014	9.1%
10/31/2022		0.0%		0.0%
11/30/2022		0.0%		0.0%
12/31/2022		0.0%		0.0%
1/31/2023		0.0%		0.0%
2/28/2023		0.0%		0.0%
3/31/2023		0.0%		0.0%
4/30/2023		0.0%		0.0%
5/31/2023		0.0%		0.0%
6/30/2023		0.0%		0.0%
Total YTD	<u>\$ 1,401,836</u>	<u>21.1%</u>	<u>\$ 1,206,075</u>	<u>17.4%</u>



DATE: October 2022

Name	Status	Job Title	Location	Hrs Per Day/FTE	Group	Replacing	Effective
Anaya, Araceli	New Hire	Assistant Teacher	NECC	1 FTE	NECC		9/13/22
Gens, Melissa	New Hire	Cook	Kitchen	1 FTE	Food Service		9/21/22
Gould, Samantha	New Hire	Teacher Aide	NECC	1 FTE	NECC		9/9/22
Hulke, Sydney	New Hire	Teacher Aide	NECC	PT	NECC		9/20/22
Olsem, Samantha	New Hire	Assistant Teacher	NECC	1 FTE	NECC		10/3/22

Wage
\$15.05 (Step 11)
\$14.18 (Step 13)
\$13.23 (Step 12)
\$12.73 (Step 10)
\$15.05 (Step 11)

DATE: October 2022

Name	Status	Job Title	Location	Hrs Per Day/FTE	Group	Replacing	Effective
Anaya, Araceli	New Hire	Assistant Teacher	NECC	1 FTE	NECC		9/13/22
Gens, Melissa	New Hire	Cook	Kitchen	1 FTE	Food Service		9/21/22
Gould, Samantha	New Hire	Teacher Aide	NECC	1 FTE	NECC		9/9/22
Hulke, Sydney	New Hire	Teacher Aide	NECC	PT	NECC		9/20/22
Olsem, Samantha	New Hire	Assistant Teacher	NECC	1 FTE	NECC		10/3/22

Wage
\$15.05 (Step 11)
\$14.18 (Step 13)
\$13.23 (Step 12)
\$12.73 (Step 10)
\$15.05 (Step 11)

I recommend accepting the gifts as described below.

Donor Name	Description	Value	Purpose of Gift
Nicollet Lions Club	check	\$1,700.00	Junior Class Prom
Nicollet Lions Club	check	\$730	History Field Trips
Nicollet Lions Club	check	\$600.00	ECFE Halloween Party
Nicollet American Legion #510	check/cash	\$800	Teacher Wish List