

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

- i. A workshop for the school board is scheduled for February 15 at 5:00 p.m. This will be an opportunity to clarify the intent and application of Policy 606 Textbooks and Instructional Materials. Then, the policy can be considered for adoption in March. The workshop will also be an opportunity for board members to share information from the recent MSBA conference.
- ii. The Greater Nicollet Area Community Foundation has begun fundraising for our new daycare playground. A brochure they are using is attached.
- iii. The 2023 legislative session is underway. The superintendent will provide an update at the meeting.
- iv. The calendar is important to all stakeholders. The calendar committee, which includes representatives from teachers,

parents, administration, non-certified staff, and students. The committee will meet February 15. The calendar, developed by the committee, is recommended to the superintendent. We will begin developing the calendar two years in advance. This will be helpful for scheduling events and advance planning for school staff and parents. So, this year the committee will develop calendars for the 2023-24 and 2024-25 school years. The calendars will be submitted to the school board at the March or April meeting.

5.b. Principal's Report	6
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	7
6.b. Approval of Bills in the amount of \$361,938.28	10
6.c. Approval of Personnel Items	18
6.d. Accept Donations	19
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. STUDENT HANDBOOK REVISION	
The superintendent recommends that the school board approve the following changes to the student handbook.	

VI. GRADUATION HONORS

All students with a grade point average of 3.33 shall graduate with honors. All students with a grade point average of 3.67 shall graduate with high honors.

The valedictorian and salutatorian, as determined by the highest and second highest gpa from credits taught on the Nicollet Public School Campus, shall be invited to speak at graduation. The valedictorian and salutatorian must be members . in good standing of the Nicollet High School National Honor Society. To qualify as valedictorian or salutatorian a student must have been full-time having earned at least 22 credits taught on the Nicollet Public

School Campus. The acceptance of credits transferred from other high schools will be determined by the principal. If one declines, to speak at graduation, there shall be one speaker. If both decline, faculty members shall select a student representative from the high honors honorees to speak at graduation.

8. 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: February 3, 2023
To: School Board
From: Dr. Malone
RE: Meeting Notes, February 8, 2023

5. A. Superintendent's Report

- i. A workshop for the school board is scheduled for February 15 at 5:00 p.m. This will be an opportunity to clarify the intent and application of Policy 606 Textbooks and Instructional Materials. Then, the policy can be considered for adoption in March. The workshop will also be an opportunity for board members to share information from the recent MSBA conference.
- ii. The Greater Nicollet Area Community Foundation has begun fundraising for our new daycare playground. A brochure they are using is attached.
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6. Consent Agenda. **The superintendent recommends approving the consent agenda.**

- 7. The superintendent recommends that the school board approve the following changes to the student handbook.**

VI. GRADUATION HONORS

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Please contact me with any questions or concerns.

Board Report: February 8, 2023

<p>Community Engagement</p>	<p>Nicollet Public School Staff had a benefit for Custodian Larry Steece during the February 2nd Basketball game. We invited the public to a “free will donation” Walking Taco dinner.</p> <p>Elementary Conferences: February 2nd and 3rd Book Fair: January 30 - February 3</p> <p> <i>Spectator Sportsmanship Expectations</i> was distributed to everyone who attended the January 27 basketball games.</p> <p><i>We are developing a parent activities handbook which will need to be signed by every parent before their child participates in a co-curricular activity. It includes a section on sportsmanship and other expectations for parents’ behavior. This will be ready for the Spring season.</i></p>
<p>Staff Development and Early Release</p>	<p>February 16 Early Release 1:15-2:15 - Staff Meeting 2:15-3:30 - MCA -</p> <ol style="list-style-type: none"> 1. Data check 2. Plan and prep-preparing students, scheduling
<p>Being There Experiences (Field Trips) & Activities</p>	<p>February 2 - 5th & 6th Mt. Kato Skiing March 8 - 4th & 5th Writing and Artists Conference March 10 - Math Masters March 12 - Dad’s Belgian Waffles - Prom Event</p>
<p>Upcoming Events</p>	
<p>Celebrations</p>	<p>Nicole Lecy - Golden Apple Award Recipient</p>

Independent School District 507 Regular
School Board Meeting
Wednesday, January 11, 2023 6:00 PM Central

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

Ashley Black: Present, Adam Erickson: Present, Jill Martens: 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 Nick Thom and seconded by
Ashley Black, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:
Yea, Nick Thom: Yea

Yea: 6, Nay: 0

5. ORGANIZATIONAL ITEMS

5.a. Seat New Board Member

5.b. Election of Board Officers

5.c. Designate School Board Meeting Schedule

Motion to set regular school board meetings the second Wednesday of the month at 6:00pm.
This motion, made by Scot Osborne and seconded by Jill Martens, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:
Yea, Nick Thom: Yea

Yea: 6, Nay: 0

5.d. Set Board Member Meeting Stipends

Motion to approve meeting stipends with no change. This motion, made by Scot Osborne and
seconded by Mike Slater, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:
Yea, Nick Thom: Yea

Yea: 6, Nay: 0

5.e. Appoint Board Committees and Representative Assignments

Motion to approve committees and representatives as attached. This motion, made by Nick
Thom and seconded by Ashley Black, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:
Yea, Nick Thom: Yea

Yea: 6, Nay: 0

5.f. Designate District's Official Newspaper

Motion to approve the official newspaper as Mankato Free Press. This motion, made by Scot
Osborne and seconded by Mike Slater, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.g. Designate District's Depository Financial Institution

Motion to approve ProGrowth Bank and MN Scholl district Liquid Asset fund as District Depositories. This motion, made by Scot Osborne and seconded by Nick Thom, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.h. Authorize the Superintendent, Business Manager, and Payroll Coordinator to make electronic fund transfers.

Move to approve as stated. This motion, made by Scot Osborne and seconded by Nick Thom, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.i. Designate District's Legal Counsel

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

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.j. Designate District Financial Auditor

Move to approve as stated. This motion, made by Mike Slater and seconded by Nick Thom, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.k. Set District's mileage reimbursement rate at the Federal reimbursement rate.

Move to approve the districts reimbursements as stated with the correction of 0.655 per mile. This motion, made by Scot Osborne and seconded by Nick Thom, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.l. Authorize the use of facsimile signatures in carrying out district business pursuant to Minnesota Law.

Motion to approve as stated. This motion, made by Nick Thom and seconded by Scot Osborne, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

6. REPORTS AND PRESENTATION

- 6.a. Superintendent's Report
- 6.b. Principal's Report
- 6.c. Student Representative's Report
- 6.d. Board Committees' Reports

7. CONSENT AGENDA

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

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea

Yea: 6, Nay: 0

- 7.a. Approval of Minutes
- 7.b. Approval of Bills in the amount of \$248,362.30
- 7.c. Personnel Report
- 7.d. Approve MSHSL Form B Application

8. NEA PRESENTATION

9. POLICY 606 TEXTBOOKS AND INSTRUCTIONAL MATERIALS - SECOND READING

10. MODIFY POLICY 6.13.1 GRADING, GRADUATION CREDITS, AND GRADUATION HONORS

11. ADJOURNMENT

Move to Adjourn at 7:02 p.m. This motion, made by Scot Osborne and seconded by Nick Thom, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea

Yea: 6, Nay: 0

BOARD PACKET SUMMARY

Bank Account Balance as of:

	January 31, 2023
Progrowth Bank - Checking	\$ 276,586.44
MSDLAF	713,973.90
Petty Cash	750.00
Total	<u>\$ 991,310.34</u>

Net January 2023 Payrolls

	<u>S202313</u>	<u>S202313S</u>	<u>S202314</u>
Fund 1 General	\$ 64,325.89	\$ 24,515.86	\$ 60,484.34
Fund 2 Food Service	3,797.28	-	1,706.28
Fund 4 Community Service	4,705.04	-	4,705.04
Fund 24 Fitness Center	-	-	-
Fund 34 Daycare	10,918.78	-	6,851.75
Fund 44 Latchkey	7,651.36	-	6,535.00
Total	<u>\$ 91,398.35</u>	<u>\$ 24,515.86</u>	<u>\$ 80,282.41</u>

Paid Bills January - February 2023

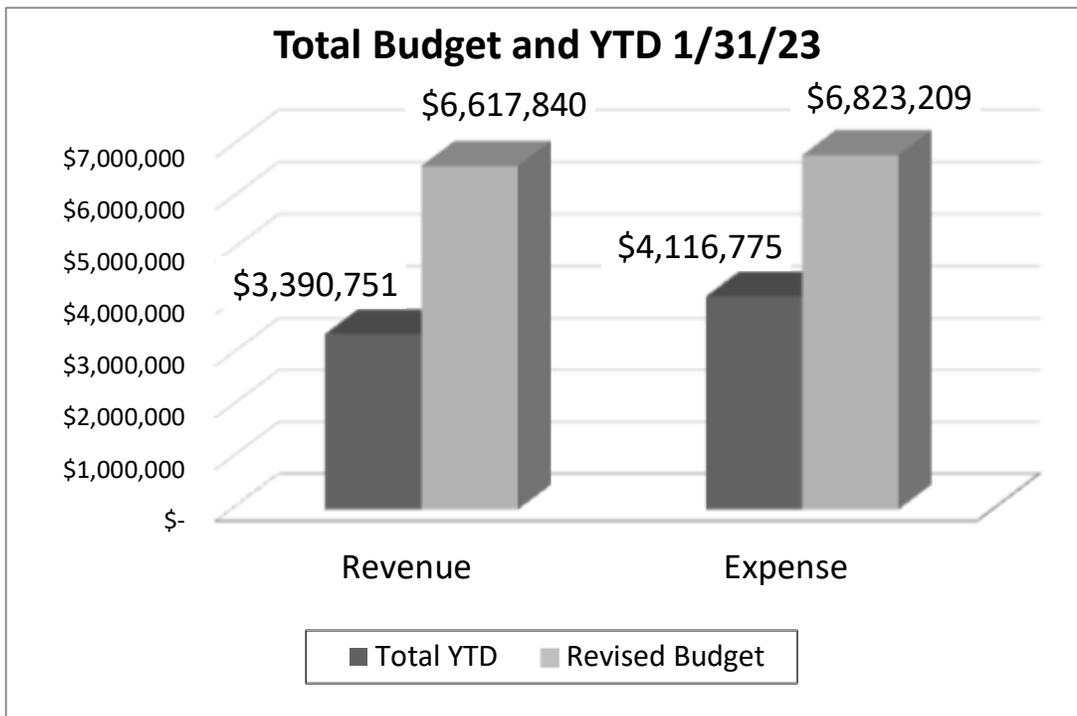
Fund 1 General	\$ 309,094.80
Fund 2 Food Service	37,774.61
Fund 4 Community Service	914.53
Fund 6 Construction Fund	738.00
Fund 7 Debt Service	-
Fund 8 Trust Fund	1,000.00
Fund 18 Custodial	-
Fund 21 Rentla	-
Fund 24 Fitness Center	55.30
Fund 25 Student Activities	11,123.06
Fund 34 Daycare	1,186.99
Fund 44 Latchkey	50.99
Total	<u>\$ 361,938.28</u>

TOTAL FINANCE

\$ 558,134.90

**Nicollet ISD 507
Monthly Budget Report
January 31, 2023**

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Original Budget	\$ 6,617,840		\$ 6,823,209	
Month Ending:				
7/31/2022	\$ 436,414	6.6%	\$ 222,365	3.3%
8/31/2022	\$ 665,468	10.1%	\$ 306,457	4.5%
9/30/2022	\$ 299,953	4.5%	\$ 633,014	9.3%
10/31/2022	\$ 356,608	5.4%	\$ 573,277	8.4%
11/30/2022	\$ 498,816	7.5%	\$ 756,893	11.1%
12/31/2022	\$ 653,752	9.9%	\$ 485,209	7.1%
1/31/2023	\$ 479,740	7.2%	\$ 1,139,560	16.7%
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>\$ 3,390,751</u>	<u>51.2%</u>	<u>\$ 4,116,775</u>	<u>60.3%</u>



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		48529		Wire	1	01152	INTERNAL REVENUE SERVICE		No	Yes	No	01/05/2023	13,105.64
NSBG		48530		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	Yes	No	01/05/2023	6,850.04
NSBG		48531		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	Yes	No	01/05/2023	2,178.32
NSBG		48532		Wire	1	5008	ICW GROUP/INSURANCE COMPANY OF		No	Yes	No	01/05/2023	4,035.00
NSBG		48681		Wire	1	01152	INTERNAL REVENUE SERVICE		No	Yes	No	01/31/2023	23,611.92
NSBG		48682		Wire	1	01152	INTERNAL REVENUE SERVICE		No	Yes	No	01/31/2023	6,320.32
NSBG		48683		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	Yes	No	01/31/2023	4,207.16
NSBG		48684		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	Yes	No	01/31/2023	6,075.56
NSBG		48685		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	Yes	No	01/31/2023	22.40
NSBG		48686		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	01/31/2023	11,882.48
NSBG		48687		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	Yes	No	01/31/2023	4,136.72
NSBG		48688		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	Yes	No	01/31/2023	1,122.78
NSBG		48689		Wire	1	1829	XCEL ENERGY		No	Yes	No	01/31/2023	3,954.59
NSBG		48690		Wire	1	1829	XCEL ENERGY		No	Yes	No	01/31/2023	6,050.69
NSBG		48691		Wire	1	3279	AVIBEN		No	Yes	No	01/31/2023	1,763.13
NSBG		48692		Wire	1	3279	AVIBEN		No	Yes	No	01/31/2023	445.00
NSBG		48693		Wire	1	3279	AVIBEN		No	Yes	No	01/31/2023	1,763.13
NSBG		48694		Wire	1	3279	AVIBEN		No	Yes	No	01/31/2023	445.00
NSBG		48695		Wire	1	3433	VERIZON WIRELESS		No	Yes	No	01/31/2023	130.72
NSBG		48696		Wire	1	4738	ACH Withdrawals		No	Yes	No	01/31/2023	6,044.64
NSBG		48697		Wire	1	5008	ICW GROUP/INSURANCE COMPANY OF		No	Yes	No	01/31/2023	5,512.78
NSBG		48698		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	Yes	No	01/31/2023	678.00
NSBG		48724		Wire	1	4738	ACH Withdrawals		No	Yes	No	01/31/2023	127.41
NSBG		48535	75397	Check	1	3071	BARTEN, MICHAEL	Ind/Sole Proprietor	Yes	Yes	No	01/13/2023	125.00
NSBG		48536	75398	Check	1	3071	BARTEN, MICHAEL	Ind/Sole Proprietor	Yes	Yes	No	01/13/2023	150.00
NSBG		48541	75399	Check	1	4096	COURRIER, CHAD		Yes	Yes	No	01/13/2023	80.00
NSBG		48542	75400	Check	1	4096	COURRIER, CHAD		Yes	Yes	No	01/13/2023	150.00
NSBG		48544	75401	Check	1	4316	DAY, JAMES		Yes	Yes	No	01/13/2023	125.00
NSBG		48548	75402	Check	1	5060	EUBANK, OWEN		Yes	Yes	No	01/13/2023	65.00
NSBG		48534	75403	Check	1	1870	FREITAG, CHARLIE		Yes	Yes	No	01/13/2023	150.00
NSBG		48543	75404	Check	1	4211	GRUNZKE, BRUCE	Ind/Sole Proprietor	Yes	Yes	No	01/13/2023	125.00
NSBG		48545	75405	Check	1	4578	KAUS, COBEY		Yes	Yes	No	01/13/2023	190.00
NSBG		48546	75406	Check	1	4578	KAUS, COBEY		Yes	Yes	No	01/13/2023	150.00
NSBG		48539	75407	Check	1	4084	KRZMARZICK, DAVID		Yes	Yes	No	01/13/2023	150.00
NSBG		48540	75408	Check	1	4084	KRZMARZICK, DAVID		Yes	Yes	No	01/13/2023	140.00
NSBG		48533	75409	Check	1	1831	KUEBLER, GREG		Yes	Yes	No	01/13/2023	125.00
NSBG		48537	75410	Check	1	3946	LUDEWIG, KYLE		Yes	Yes	No	01/13/2023	150.00
NSBG		48538	75411	Check	1	3946	LUDEWIG, KYLE		Yes	Yes	No	01/13/2023	140.00
NSBG		48547	75412	Check	1	5055	SCHOPER, MATT		Yes	No	No	01/13/2023	190.00

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		48550	75413	Check	1 5168		SEIFERT, LONNIE		Yes	Yes	No	01/13/2023	130.00
NSBG		48549	75414	Check	1 5063		SIEVERT, ELI		Yes	Yes	No	01/13/2023	65.00
NSBG		48551	75415	Check	1 5173		ZARN, SCOTT		Yes	Yes	No	01/13/2023	80.00
NSBG		48552	75416	Check	1 4527		PERFORMANCE FOODSERVICE - MAR		Yes	Yes	No	01/16/2023	3,246.97
NSBG		48553	75417	Check	1 5179		MARCUS, HANNAH		Yes	Yes	No	01/18/2023	1,000.00
NSBG		48569	75418	Check	1 5057		ANNIS, AARON		Yes	Yes	No	01/18/2023	240.00
NSBG		48557	75419	Check	1 3071		BARTEN, MICHAEL	Ind/Sole Proprietor	Yes	Yes	No	01/18/2023	125.00
NSBG		48567	75420	Check	1 4488		BRUDWICK, JEFF		Yes	Yes	No	01/18/2023	125.00
NSBG		48563	75421	Check	1 4316		DAY, JAMES		Yes	Yes	No	01/18/2023	190.00
NSBG		48571	75422	Check	1 5175		ESCHER, DWAYNE		Yes	Yes	No	01/18/2023	240.00
NSBG		48574	75423	Check	1 5178		GARCIA, JEREMY		Yes	Yes	No	01/18/2023	240.00
NSBG		48561	75424	Check	1 4211		GRUNZKE, BRUCE	Ind/Sole Proprietor	Yes	Yes	No	01/18/2023	125.00
NSBG		48562	75425	Check	1 4211		GRUNZKE, BRUCE	Ind/Sole Proprietor	Yes	Yes	No	01/18/2023	125.00
NSBG		48570	75426	Check	1 5174		HAGEMAN, JACOB		Yes	Yes	No	01/18/2023	240.00
NSBG		48573	75427	Check	1 5177		KAVI, PHILEMAN		Yes	No	No	01/18/2023	240.00
NSBG		48560	75428	Check	1 4084		KRZMARZICK, DAVID		Yes	Yes	No	01/18/2023	140.00
NSBG		48554	75429	Check	1 1831		KUEBLER, GREG		Yes	Yes	No	01/18/2023	190.00
NSBG		48555	75430	Check	1 1831		KUEBLER, GREG		Yes	Yes	No	01/18/2023	125.00
NSBG		48559	75432	Check	1 3946		LUDEWIG, KYLE		Yes	No	No	01/18/2023	140.00
NSBG		48572	75433	Check	1 5176		MAKANA, JOSHUA		Yes	No	No	01/18/2023	240.00
NSBG		48568	75434	Check	1 4720		MALECHA, CRAIG		Yes	Yes	No	01/18/2023	240.00
NSBG		48558	75435	Check	1 3504		MIELKE, GARY		Yes	Yes	No	01/18/2023	125.00
NSBG		48565	75437	Check	1 4479		PROSHEK, NATHAN		Yes	No	No	01/18/2023	125.00
NSBG		48577	75439	Check	1 5077		OLSON, CHRIS		Yes	Yes	No	01/18/2023	125.00
NSBG		48576	75440	Check	1 5076		SAYERS, KEVIN		Yes	Yes	No	01/18/2023	125.00
NSBG		48575	75441	Check	1 5055		SCHOPER, MATT		Yes	No	No	01/18/2023	125.00
NSBG		48583	75442	Check	1 07203		A. H. HERMEL COMPANY		Yes	Yes	No	01/18/2023	277.12
NSBG		48593	75443	Check	1 3145		AMAZON CAPITAL SERVICES		Yes	Yes	No	01/18/2023	1,418.89
NSBG		48618	75444	Check	1 5044		ANDERSON, ERIN		Yes	Yes	No	01/18/2023	340.00
NSBG		48606	75445	Check	1 4569		BERNAU, JAMES		Yes	Yes	No	01/18/2023	187.63
NSBG		48589	75446	Check	1 1900		BEST WESTERN		Yes	Yes	No	01/18/2023	122.76
NSBG		48588	75447	Check	1 1756		C & S SUPPLY CO., INC.		Yes	Yes	No	01/18/2023	9.98
NSBG		48584	75448	Check	1 07230		CENTERPOINT		Yes	Yes	No	01/18/2023	5,025.26
NSBG		48578	75449	Check	1 00059		CITY OF NICOLLET		Yes	Yes	No	01/18/2023	549.78
NSBG		48598	75450	Check	1 3935		CREATIVE AD SOLUTIONS, INC.		Yes	No	No	01/18/2023	78.74
NSBG		48582	75451	Check	1 02652		CRYSTAL VALLEY COOP		Yes	Yes	No	01/18/2023	280.33
NSBG		48608	75452	Check	1 4718		ERICKSON, ADAM		Yes	Yes	No	01/18/2023	101.25
NSBG		48625	75453	Check	1 5184		GOSHA, TRISTEN		Yes	No	No	01/18/2023	35.00
NSBG		48590	75454	Check	1 2427		GRANADA HUNTLEY EAST CHAIN		Yes	Yes	No	01/18/2023	100.00

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		48600	75455	Check	1 4110		GROUND ZERO SERVICES, LLC		Yes	Yes	No	01/18/2023	3,050.50
NSBG		48615	75456	Check	1 4951		HOFFMAN, KENDRA		Yes	No	No	01/18/2023	39.98
NSBG		48621	75457	Check	1 5180		HOSANA LUTHERAN CHURCH		Yes	Yes	No	01/18/2023	150.00
NSBG		48619	75458	Check	1 5102		HY-VEE ACCOUNTS RECEIVABLE		Yes	Yes	No	01/18/2023	20.45
NSBG		48580	75459	Check	1 02053		JW PEPPER & SONS, INC.		Yes	Yes	No	01/18/2023	194.99
NSBG		48591	75460	Check	1 2685		KEMPS LLC		Yes	Yes	No	01/18/2023	1,443.52
NSBG		48609	75461	Check	1 4739		KWIK TRIP SHOPPING RECEIPT		Yes	Yes	No	01/18/2023	588.75
NSBG		48595	75462	Check	1 3410		LJP ENTERPRISES WASTE & RECYCL		Yes	Yes	No	01/18/2023	535.01
NSBG		48604	75463	Check	1 4451		LOFFLER COMPANIES		Yes	Yes	No	01/18/2023	1,082.56
NSBG		48620	75464	Check	1 5141		LOFFLER COMPANIES, INC		Yes	Yes	No	01/18/2023	663.92
NSBG		48610	75465	Check	1 4778		M & H ENGRAVING		Yes	Yes	No	01/18/2023	82.50
NSBG		48601	75466	Check	1 4121		MAAE		Yes	Yes	No	01/18/2023	140.00
NSBG		48622	75467	Check	1 5181		MANKATO AREA OFFICIALS ASSN (MAC		Yes	Yes	No	01/18/2023	100.00
NSBG		48586	75468	Check	1 1319		MENARDS		Yes	Yes	No	01/18/2023	61.21
NSBG		48616	75469	Check	1 4975		MIDWEST REFRIGERATION AND HEATI		Yes	Yes	No	01/18/2023	1,112.00
NSBG		48599	75470	Check	1 4072		MISSISSIPPI WELDERS SUPPLY COMP,		Yes	Yes	No	01/18/2023	81.53
NSBG		48596	75471	Check	1 3719		MN PEIP		Yes	Yes	No	01/18/2023	90,519.42
NSBG		48623	75472	Check	1 5182		MUSIC AND ENTERTAINMENT INDUSTF		Yes	Yes	No	01/18/2023	125.00
NSBG		48587	75473	Check	1 1709		NASCO FORT ATKINSON		Yes	Yes	No	01/18/2023	62.40
NSBG		48617	75474	Check	1 5035		NEVILLE, LAURA		Yes	No	No	01/18/2023	29.14
NSBG		48581	75475	Check	1 02310		NICOLLET COUNTY PUBLIC HEALTH		Yes	No	No	01/18/2023	14,469.08
NSBG		48603	75476	Check	1 4361		OTTO BUS COMPANY, LLC		Yes	Yes	No	01/18/2023	460.88
NSBG		48605	75477	Check	1 4527		PERFORMANCE FOODSERVICE - MAR:		Yes	Yes	No	01/18/2023	2,497.82
NSBG		48592	75478	Check	1 2779		PROCARE		Yes	No	No	01/18/2023	1,415.93
NSBG		48611	75479	Check	1 4826		QUADIENT LEASING USA, INC.		Yes	Yes	No	01/18/2023	342.18
NSBG		48597	75480	Check	1 3760		RAPID RICKS BAR & GRILL		Yes	No	No	01/18/2023	56.48
NSBG		48579	75481	Check	1 00187		REGION V COMPUTER SERVICES		Yes	Yes	No	01/18/2023	2,548.00
NSBG		48585	75482	Check	1 08285		SIBLEY EAST SCHOOLS #2310		Yes	No	No	01/18/2023	75.00
NSBG		48607	75483	Check	1 4635		SMIEJA, JESSICA		Yes	Yes	No	01/18/2023	325.79
NSBG		48613	75484	Check	1 4891		St. Peter Lumber Company		Yes	Yes	No	01/18/2023	85.86
NSBG		48602	75485	Check	1 4286		SYSCO WESTERN MINNESOTA, INC.		Yes	Yes	No	01/18/2023	4,116.24
NSBG		48614	75486	Check	1 4950		UHL COMPANY, INC.		Yes	Yes	No	01/18/2023	738.00
NSBG		48594	75487	Check	1 3163		USABLE LIFE		Yes	Yes	No	01/18/2023	360.25
NSBG		48612	75488	Check	1 4877		VANRYSWYK, ASHLIE		Yes	Yes	No	01/18/2023	50.99
NSBG		48624	75489	Check	1 5183		W.L. HALL CO		Yes	Yes	No	01/18/2023	14,270.00
NSBG		48656	75490	Check	1 5147		A'BRITIN CATERING & HOSPITALITY		Yes	No	No	01/25/2023	2,132.23
NSBG		48636	75491	Check	1 3071		BARTEN, MICHAEL	Ind/Sole Proprietor	Yes	No	No	01/25/2023	125.00
NSBG		48652	75492	Check	1 5019		BENZ, SEAN		Yes	Yes	No	01/25/2023	36.00
NSBG		48639	75493	Check	1 3573		Bimbo Bakeries USA		Yes	No	No	01/25/2023	104.33

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		48650	75494	Check	1 4932		COLE PAPERS, INC.		Yes	Yes	No	01/25/2023	2,216.00
NSBG		48644	75495	Check	1 4316		DAY, JAMES		Yes	Yes	No	01/25/2023	125.00
NSBG		48629	75496	Check	1 1186		ENDERLE, STEPHEN		Yes	Yes	No	01/25/2023	80.00
NSBG		48632	75497	Check	1 2460		ERICKSEN, SHAWN		Yes	Yes	No	01/25/2023	140.00
NSBG		48635	75498	Check	1 3010		FURTHER		Yes	No	No	01/25/2023	24.60
NSBG		48642	75499	Check	1 4211		GRUNZKE, BRUCE	Ind/Sole Proprietor	Yes	Yes	No	01/25/2023	125.00
NSBG		48658	75500	Check	1 5185		GULLIXSON, SARAH		Yes	No	No	01/25/2023	48.93
NSBG		48657	75501	Check	1 5174		HAGEMAN, JACOB		Yes	No	No	01/25/2023	80.00
NSBG		48648	75502	Check	1 4809		IMMANUEL LUTHERAN SCHOOL PTL		Yes	No	No	01/25/2023	90.00
NSBG		48637	75503	Check	1 3154		INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	01/25/2023	29.77
NSBG		48646	75504	Check	1 4578		KAUS, COBEY		Yes	Yes	No	01/25/2023	125.00
NSBG		48633	75505	Check	1 2685		KEMPS LLC		Yes	Yes	No	01/25/2023	602.25
NSBG		48634	75506	Check	1 2995		KENNEDY & GRAVEN CHARTERED	LLC - Partnership	Yes	No	No	01/25/2023	164.50
NSBG		48631	75507	Check	1 1831		KUEBLER, GREG		Yes	Yes	No	01/25/2023	125.00
NSBG		48640	75508	Check	1 3834		MALWITZ, ANTHONY		Yes	No	No	01/25/2023	140.00
NSBG		48655	75509	Check	1 5122		Marzano Evaluation Center		Yes	No	No	01/25/2023	1,200.00
NSBG		48654	75510	Check	1 5072		MEYER, RYAN		Yes	No	No	01/25/2023	140.00
NSBG		48651	75511	Check	1 4975		MIDWEST REFRIGERATION AND HEAT		Yes	Yes	No	01/25/2023	661.00
NSBG		48659	75512	Check	1 5186		MINNESOTA NEW COUNTRY SCHOOL		Yes	No	No	01/25/2023	75.00
NSBG		48630	75513	Check	1 1780		MK MUSIC REPAIR		Yes	No	No	01/25/2023	37.25
NSBG		48628	75514	Check	1 07441		MURPHY, JODI		Yes	Yes	No	01/25/2023	195.73
NSBG		48645	75515	Check	1 4527		PERFORMANCE FOODSERVICE - MAR		Yes	Yes	No	01/25/2023	4,292.65
NSBG		48649	75516	Check	1 4918		QUADIENT FINANCE USA, INC.		Yes	No	No	01/25/2023	200.00
NSBG		48641	75517	Check	1 3859		RABENHORST, BRANDON		Yes	Yes	No	01/25/2023	140.00
NSBG		48626	75518	Check	1 00271		RUDENICK BUS SERVICE, LLC		Yes	Yes	No	01/25/2023	853.53
NSBG		48627	75519	Check	1 02664		SCHILLING SUPPLY COMPANY		Yes	Yes	No	01/25/2023	311.61
NSBG		48653	75520	Check	1 5055		SCHOPER, MATT		Yes	No	No	01/25/2023	125.00
NSBG		48647	75521	Check	1 4635		SMIEJA, JESSICA		Yes	Yes	No	01/25/2023	262.75
NSBG		48638	75522	Check	1 3185		SOUTHERN MINNESOTA INSPECTIONS		Yes	Yes	No	01/25/2023	256.00
NSBG		48643	75523	Check	1 4286		SYSCO WESTERN MINNESOTA, INC.		Yes	Yes	No	01/25/2023	611.48
NSBG		48660	75524	Check	1 2963		BUSINESS CARD		Yes	Yes	No	01/25/2023	1,020.11
NSBG		48661	75525	Check	1 2963		BUSINESS CARD		Yes	Yes	No	01/25/2023	1,259.92
NSBG		48662	75526	Check	1 4622		CANON FINANCIAL SERVICES INC		Yes	Yes	No	01/25/2023	3,724.63
NSBG		48663	75527	Check	1 2963		BUSINESS CARD		Yes	Yes	No	01/25/2023	2.92
NSBG		48665	75528	Check	1 01674		NICOLLET EDUCATION ASSOCIATION		Yes	No	No	01/27/2023	2,625.00
NSBG		48664	75529	Check	1 00245		PROGROWTH BANK FOR CASH		Yes	Yes	No	01/27/2023	201.00
NSBG		48672	75530	Check	1 3145		AMAZON CAPITAL SERVICES		Yes	No	No	01/31/2023	386.74
NSBG		48669	75531	Check	1 07230		CENTERPOINT		Yes	No	No	01/31/2023	4,174.00
NSBG		48674	75532	Check	1 4078		CONSOLIDATED COMMUNICATIONS		Yes	No	No	01/31/2023	1,620.26

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		48679	75533	Check	1	5187	COUNTRY MEATS		Yes	No	No	01/31/2023		531.00
NSBG		48666	75534	Check	1	02289	FREE PRESS		Yes	No	No	01/31/2023		132.17
NSBG		48671	75535	Check	1	2685	KEMPS LLC		Yes	No	No	01/31/2023		476.27
NSBG		48676	75536	Check	1	4938	LAUWAGIE, KARIE		Yes	No	No	01/31/2023		15.04
NSBG		48675	75537	Check	1	4796	MCCONE FOODS		Yes	No	No	01/31/2023		480.00
NSBG		48667	75538	Check	1	07097	MCKINLEY, BECKY		Yes	Yes	No	01/31/2023		931.52
NSBG		48678	75539	Check	1	5155	PEHRSON, PATRIC		Yes	No	No	01/31/2023		313.42
NSBG		48677	75540	Check	1	5011	SIBLEY EAST FFA		Yes	No	No	01/31/2023		147.00
NSBG		48670	75541	Check	1	1184	UNITED SOUTH CENTRAL		Yes	No	No	01/31/2023		35.00
NSBG		48668	75542	Check	1	07124	WALMART COMMUNITY/SYNCB		Yes	No	No	01/31/2023		537.98
NSBG		48673	75543	Check	1	3293	WYHE'S CHOICE FUNDRAISING		Yes	No	No	01/31/2023		1,928.50
NSBG		48680	75544	Check	1	4797	MINNTEX CITRUS INC		Yes	No	No	01/31/2023		4,756.29
NSBG		48700	75545	Check	1	2416	ADAMS, JEFF		Yes	No	No	02/01/2023		275.00
NSBG		48707	75546	Check	1	5066	ARNDT, ZACH		Yes	No	No	02/01/2023		50.00
NSBG		48708	75547	Check	1	5066	ARNDT, ZACH		Yes	No	No	02/01/2023		65.00
NSBG		48714	75548	Check	1	5189	BARRETT, BRUCE		Yes	No	No	02/01/2023		275.00
NSBG		48703	75549	Check	1	3071	BARTEN, MICHAEL	Ind/Sole Proprietor	Yes	No	No	02/01/2023		125.00
NSBG		48720	75550	Check	1	5019	BENZ, SEAN		Yes	No	No	02/01/2023		67.22
NSBG		48721	75551	Check	1	3573	Bimbo Bakeries USA		Yes	No	No	02/01/2023		173.68
NSBG		48715	75552	Check	1	5190	BREKKE, TROY		Yes	No	No	02/01/2023		275.00
NSBG		48706	75553	Check	1	5060	EUBANK, OWEN		Yes	No	No	02/01/2023		65.00
NSBG		48710	75554	Check	1	5171	KNOLL, COOPER		Yes	No	No	02/01/2023		80.00
NSBG		48711	75555	Check	1	5171	KNOLL, COOPER		Yes	No	No	02/01/2023		65.00
NSBG		48712	75556	Check	1	5171	KNOLL, COOPER		Yes	No	No	02/01/2023		65.00
NSBG		48713	75557	Check	1	5188	KOSCHNITZE, MICAH		Yes	No	No	02/01/2023		50.00
NSBG		48716	75558	Check	1	2904	MUSSER ENVIRONMENTAL CONSULTI		Yes	No	No	02/01/2023		51.00
NSBG		48723	75559	Check	1	4527	PERFORMANCE FOODSERVICE - MAR		Yes	No	No	02/01/2023		60.67
NSBG		48701	75560	Check	1	2586	POHLMEIER, RICH		Yes	No	No	02/01/2023		275.00
NSBG		48717	75561	Check	1	3884	QUADE, JACOB		Yes	No	No	02/01/2023		2,700.00
NSBG		48699	75562	Check	1	1599	RENGSTORF, DEAN		Yes	No	No	02/01/2023		125.00
NSBG		48704	75563	Check	1	5055	SCHOPER, MATT		Yes	No	No	02/01/2023		125.00
NSBG		48705	75564	Check	1	5055	SCHOPER, MATT		Yes	No	No	02/01/2023		65.00
NSBG		48718	75565	Check	1	3947	SHRED RIGHT		Yes	No	No	02/01/2023		92.72
NSBG		48719	75566	Check	1	4995	ST. PETER HIGH SCHOOL		Yes	No	No	02/01/2023		75.00
NSBG		48709	75567	Check	1	5169	STORLIE, ESPEN		Yes	No	No	02/01/2023		80.00
NSBG		48722	75568	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	02/01/2023		2,868.05
NSBG		48702	75569	Check	1	2925	WOELFEL, LEONARD		Yes	No	No	02/01/2023		275.00
NSBG		48731	75570	Check	1	5160	ENTER, JOY	Ind/Sole Proprietor	Yes	No	No	02/01/2023		719.32
NSBG		48727	75571	Check	1	3234	HENDRYCKS BUS CO		Yes	No	No	02/01/2023		7,426.93

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	Date	
NSBG		48726	75572	Check	1 07097		MCKINLEY, BECKY		Yes	No	No	02/01/2023	8,371.31
NSBG		48728	75573	Check	1 4361		OTTO BUS COMPANY, LLC		Yes	No	No	02/01/2023	6,340.59
NSBG		48730	75574	Check	1 5159		REINHART, STACY	Ind/Sole Proprietor	Yes	No	No	02/01/2023	496.38
NSBG		48725	75575	Check	1 00271		RUDENICK BUS SERVICE, LLC		Yes	No	No	02/01/2023	7,872.90
NSBG		48729	75576	Check	1 4408		WEST SIDE TRANSPORTATION LLC		Yes	No	No	02/01/2023	9,910.61
Bank Total:												\$361,938.28	
Report Total:												\$361,938.28	

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I recommend accepting the gifts as described below.

Donor Name	Description	Value	Purpose of Gift
GNACF	check	\$400.00	MSU Children's Play
Nicollet Lions CLub	check	\$2,500	Latchkey Field trips