

Dawson-Boyd School Board
Monday, October 14, 2024 Regular Meeting Time - 6:00 p.m.
Upstairs High School Commons Area
Monthly Board Meeting
Google Meet joining info:
Regular October School Board Meeting
Monday, October 14 · 6:00 - 8:00pm
Time zone: America/Chicago
Google Meet joining info
Video call link: <https://meet.google.com/mpo-ibiy-sqz>
Or dial: ?(US) +1 410-324-3991? PIN: ?341 967 361?#

Meeting Agenda

1. Call to order - 6:00 p.m.
 - Pledge of Allegiance
2. Adopt/Amend Agenda
3. Public Comments
4. Consent Agenda: THE FOLLOWING ITEMS ARE SUBMITTED FOR CONSENT APPROVAL
 - a. Approval of Meeting Minutes

Regular September Board Meeting
 - b. Approval of Financial Report and Monthly Claims and Accounts
 - c. Approval of Staffing Matters/Personnel

Unpaid Leave
Nichole Andrews - 3/25-4/2/2025 (chaperone Costa Rica trip, sub required)

Child Care Leave
Ashley Schacherer - 03/24/2025 - EOY
Chelsea Ludvigson - Approximately Jan 20, 2025 - Apr 14, 2024

Extended Leave of Absence
Jeri Popma - extend current leave of absence through April 1, 2025

Hiring
Amy Sigler - 10/7/2024 - Early Childhood Coordinator
Kimberly Ramirez - 10/8/2024 - Paraprofessional
Emma Contreras - 9/25/2024 - Kitchen/custodial
5. Communications: THE FOLLOWING ITEMS ARE SUBMITTED FOR CONSIDERATION
6. Information Items:
 - a. Business Manager Report
 - b. Teacher Reports

Kevin Brent to report on upcoming candidate forum.

Allysa Hurley to report on upcoming arts programming.

- c. Principal Reports
 - d. Superintendent Report
 - e. Dawson-Boyd Public Schools - Flexible Learning Year [FLY] Survey
Escuelas Públicas de Dawson-Boyd - Encuesta de Año de Aprendizaje Flexible [FLY]
Survey to collect information from our students, staff, and parents about the flexible learning year (school calendar starting prior to Labor Day). This data is needed to support the MRVED flexible learning year grant application.
 - f. Dawson-Boyd Achievement Data for 23-24
Holly Ward
A review of state testing data from the 23-24 school year.
7. Discussion/Approval Items:
8. Action Items:
- a. Resolution-District Donations
 - b. Approval of School Fundraisers

Spanish Club - Christmas Greenery Sales - ~~October 15-30, 2024~~ Rescheduled for 2025
Spanish Club - Fudge Sales - 10/17-Mid November 2024
Spanish Club - Etched Tumber Sales - November 1-26, 2024
Spanish Club - Baked Potato Feed - November 2, 2024
Spanish Club - 50/50 Raffle at Boys Basketball - 12/3/24, 12/17/24, 2/11/25
 - c. Snow Removal Bids

Bid 1 - Elite Seamless - \$185 per hour
 - d. Approval of the 2024-2025 Seniority List
 - e. Otter Tail Power rebate
 - f. Policies
2nd Reading:

Policy 517 - Student Recruiting
Policy 518 - DNR/DNI Orders
Policy 519 - Interviews of Students by Outside Agencies
 - g. Construction Update
An update on the project considerations for the funds remaining after our current project.
9. Adjournment

Dawson-Boyd Independent School District No. 378
Regular September Board Meeting
September 9, 2024

The regular September meeting of the Board of Education was held on September 9, 2024, in the Dawson-Boyd upstairs common area. Members present were Perkins, Lund, Jurgenson, Schindler, Marotzke, and Kelly as well as administrative staff. Buer was absent. Chair Kelly called the meeting to order at 6:00 pm. There were no public comments. The meeting agenda was approved (Lund/Jurgenson).

Regular claims and accounts totaling \$189,569.22, \$4,356.23 for student activities, and \$476,901.97 for the building project were approved as presented. The Board reviewed electronic transfers and state tax payments made in August. Minutes from the August Regular Board meeting and the following staffing matters were approved as presented. Resignations - Kelcee Spencer - 8/14/24 - Elementary Para, Chelsey Burg - 8/20/24 - Elementary Para, Michelle Ellefson - 9/10/24 - HS Para (Perkins/Marotzke).

In Communications, Principal Hiedeman shared highlights from the first few weeks of school, shared that there were going to be fifty students coming in for early childhood screenings at the end of September, and updated the board on the Read Act and supporting curriculum. The elementary staff would like to use Functional Phonics and Morphology which aligns with the recommendations from the state. We have \$22,606 in literacy aid curriculum money and the cost for the curriculum will be approximately \$15,000. Principal Stotesbery shared about the first few weeks in the high school, upcoming homecoming, and picture day. AD Stotesbery commented that fall sports are well underway, he is looking for a few coaches for girls' basketball, baseball, and softball, and thanked Derrick Ochsendorf for all of his help with HUDL. Stotesbery stated that the homecoming football game will also be a recognition night for those who have served past and present. Superintendent Ward shared her theme of "All In" for the school year, gave an update on CrisisGo, talked about the 8-part video series on school finance that is going out on our social media and website, discussed daycare, construction, staff in-service training, and highly qualified paraprofessionals. She also recognized the board this month and discussed the Dawson Area Community Child Care Conversation event that will be happening on 10/30/24 at Grace Lutheran Church noting that this is not a school event.

In action items, the board approved the following fundraisers: Band Carnival at Riverfest 2025, Band Post-it-Note fundraiser throughout the 2024-2025 school year, FCCLA Fudge Sales in March-April 2025, FCCLA Valentine's Sales January - February 2025, FFA/FCCLA Fruit Sales October - December 2024, FFA Chili Feed at the DB vs LqPV BBB game, FFA Halftime basketball shoot for food bank November-February 2025, FFA Homecoming Car Smash - 9/27/24, FFA Corn Drive for Camp Courage - October 2024, Project Respect Blackjack Clothing Sale - October 2024, Volleyball 50/50 Raffle for the LqP Hope Network 9/12/24, and the Volleyball Serving Game throughout the volleyball season (Lund/Schindler - MCU). The board approved the following teacher lane changes: Christina Wolner - MA10 to MA20, Amber Omland - BA to BA10, Cali Anderson - BA to BA10, Karla Erickson - BA10 to BA20, and Hailey

Gritmacker - BA to BA10 (Marotzke/Schindler - MCU). The board approved the 2nd readings of policies 202.1 and 205 (Jurgenson/Schindler). The board approved a \$2/hr pay increase for any paraprofessional who has earned highly qualified status through 1) a 4-year degree, 2) 60 college credits, or 3) completion and passing of an approved paraprofessional training and examination (Schindler/Marotzke - MCU). The board approved an MOU allowing Elissa Christenson to work remotely pending union ratification (Schindler/Perkins - MCU). The board approved the adoption of the functional phonics curriculum for grades k-5 (Perkins/Lund - MCU). The board approved to certify the maximum levy amount, which is yet to be determined (Marotzke/Schindler - MCU). Truth in Taxation was set for December 9, 2024 at 6:00 pm (Marotzke/Perkins - MCU).

With no other matters, Chair Kelly adjourned the meeting at 7:04 pm (Perkins/Marotzke).

Lynn Marotzke, School Board Clerk

SEPTEMBER 2024 TRANSFERS FROM MN TRUST TO GREATER COMMUNITY CREDIT UNION

9/24/2024 \$500,000.00

SEPTEMBER 2024 TRANSFERS FROM INVESTMENTS (CONSTRUCTION TO GREATER COMM CU)

9/11/2024 \$476,901.97

SEPTEMBER 2024 MANUAL CHECKS/VOUCHERS/WIRE PAYMENTS

WIRE	9/13/2024	Aviben	\$ 5,503.53
WIRE	9/13/2024	Delta Dental of Minnesota	\$ 1,377.95
WIRE	9/13/2024	TRA	\$ 25,025.72
WIRE	9/13/2024	WEX	\$ 3,193.85
WIRE	9/13/2024	PERA	\$ 9,231.45
WIRE	9/13/2024	Aviben	\$ 5,478.53
WIRE	9/13/2024	Delta Dental	\$ 1,377.95
WIRE	9/30/2024	TRA	\$ 25,233.56
WIRE	9/30/2024	WEX	\$ 3,193.85
WIRE	9/30/2024	PERA	\$ 10,699.21
WIRE	9/30/2024	MN Dept. of Revenue-Garnishment	\$ 492.77
WIRE	9/30/2024	BCBS Of MN	\$ 75,975.88
WIRE	9/30/2024	Ameritas	\$ 905.56
WIRE	9/30/2024	Greater Comm Credit Union	\$ 20.00
WIRE	9/30/2024	WEX-Employee reimb/monthly fee	\$ 657.21
WIRE	9/30/2024	Colonial	\$ 2,151.92
WIRE	9/30/2024	Merchants Bank	\$ 351.44
WIRE	9/30/2024	Payline Data	\$ 25.00
WIRE	9/30/2024	Gateway	\$ 15.00
WIRE	9/30/2024	Tuition Express	\$ 62.72
WIRE	10/1/2024	MN Dept of Revenue-Qtr 3 Sales Tax Pymt	\$ 529.00
WIRE	10/1/2024	BCBS of MN	\$ 79,859.35
72672	9/12/2024	Amy Hiedeman	\$ 96.41
72673	9/12/2024	Avera Medical Group Marshall	\$ 168.00
72674	9/12/2024	Dawson-Boyd Boys Volleyball	\$ 157.50
72675	9/12/2024	Dawson-Boyd Robotics	\$ 202.50
72676	9/12/2024	Dawson-Boyd Student Activities	\$ 1,155.00
72677	9/12/2024	Dawson-Boyd Volleyball Booster Club	\$ 195.00
72678	9/12/2024	Greater MN Family Svc	\$ 390.00
72679	9/12/2024	ISD #378	\$ 450.00
72680	9/12/2024	J.W.Pepper & Son	\$ 141.25
72681	9/12/2024	LQP Coop Oil	\$ 4,463.82
72682	9/12/2024	Larson, Cory	\$ 125.96
72683	9/12/2024	MASA/MASE	\$ 2,500.00
72684	9/12/2024	Michael Stoks	\$ 130.00
72685	9/12/2024	VOID	\$ 0.00
72686	9/12/2024	SW/WC Service Co-op	\$ 3,271.00
72687	9/12/2024	Tim Beseman	\$ 130.00
72688	9/12/2024	Water Walkers Inc. dba Health-E Pro	\$ 11,706.00
72689	9/19/2024	Blake Karas	\$ 300.00
72690	9/19/2024	Brad Greenwaldt	\$ 300.00
72691	9/19/2024	Camden Conference	\$ 750.00
72692	9/19/2024	Clint Schiller	\$ 300.00
72693	9/19/2024	Great Plains Natural Gas	\$ 508.74
72694	9/19/2024	John Kleinwolterink	\$ 130.00
72695	9/19/2024	Jordon Roos	\$ 300.00

72696	9/19/2024	Keith Adelman	\$	300.00
72697	9/19/2024	Keith Adelman	\$	130.00
72698	9/19/2024	Keith Adelman	\$	130.00
72699	9/19/2024	Medtox Laboratories, Inc.	\$	100.00
72700	9/19/2024	Otter Tail Power	\$	4,278.20
72701	9/19/2024	Pemberton, Sorlie, Rufer & Kershner	\$	433.00
72702	9/19/2024	Terianne Brunson	\$	300.00
72703	9/19/2024	Tim Beseman	\$	300.00
72704	9/19/2024	Madison National Life	\$	90.56
72705	9/19/2024	NCPERS	\$	32.00
72706	9/27/2024	Amy Hiedeman	\$	427.53
72707	9/27/2024	Aviben	\$	66.61
72708	9/27/2024	Carrie Kleven	\$	440.82
72709	9/27/2024	DBEA	\$	1,953.34
72710	9/27/2024	Dawson Golf Association	\$	1,000.00
72711	9/27/2024	Eric Asche	\$	125.00
72712	9/27/2024	Gnometown Grounds	\$	113.40
72713	9/27/2024	Holly Ward	\$	608.13
72714	9/27/2024	Lutheran Social Service/FGP	\$	1,500.00
72715	9/27/2024	Madison National Life	\$	432.62
72716	9/27/2024	Mark Ekren	\$	125.00
72717	9/27/2024	Math Masters	\$	375.00
72718	9/27/2024	MRVED	\$	5,734.97
72719	9/27/2024	NCPERS	\$	8.00
72720	9/27/2024	NCS Pearson Inc.	\$	934.50
72721	9/27/2024	Ryan Mogard	\$	125.00
72722	9/27/2024	Stephanie Kelly	\$	68.78
72723	9/27/2024	Sterilaser	\$	1,145.00
72724	9/27/2024	Tanner Picht	\$	125.00
72725	9/27/2024	The McDowell Agency Inc.	\$	550.80
72726	9/27/2024	Tim Grove	\$	125.00
72727	9/30/2024	DBEA	\$	1,953.34
72728	9/30/2024	Everly Life Insurance	\$	99.78
72729	9/30/2024	Madison National Life	\$	438.58
72730	9/30/2024	NCPERS Group Life Ins.	\$	8.00
72731	10/8/2024	Ashley Kent	\$	130.00
72732	10/8/2024	Greg Cantine	\$	125.00
72733	10/8/2024	Heather Pennie-Roy	\$	130.00
72734	10/8/2024	Jackie Dripps	\$	130.00
72735	10/8/2024	Jason Mack	\$	125.00
72736	10/8/2024	Jordan Sutton	\$	125.00
72737	10/8/2024	Kevin Cantine	\$	125.00
72738	10/8/2024	Stratmoen, Stacy	\$	135.34
72739	10/8/2024	Tim Beseman	\$	130.00
72740	10/8/2024	Monte J. Robinson	\$	<u>125.00</u>
			\$	304,968.37

SEPTEMBER 2024 FEDERAL & STATE TAX PAYMENT

FEDERAL	09/13/2024	\$44,657.67	STATE	09/13/2024	\$7,334.96
	09/30/2024	\$46,806.54		09/30/23	\$7,688.22

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
BNK1	72742	1007		3B VINEYARD		Check	
		E 02	005	770 000 701 490	SOMERSET GRAPES		\$375.00
PO#:	Voucher #:	1646	Invoice	Invoice No: SOMERSET GRAPES	10/13/2024	Paid Amt:	\$375.00
						Check Amount:	\$375.00
BNK1	72743	1019		A & B AUTO PARTS		Check	
		E 01	005	760 000 720 401	BUS REPAIR		\$19.97
PO#:	Voucher #:	1647	Invoice	Invoice No: 347437	10/13/2024	Paid Amt:	\$19.97
		E 01	005	760 000 720 401	#18 BUS REPAIR		\$13.98
PO#:	Voucher #:	1649	Invoice	Invoice No: 347672	10/13/2024	Paid Amt:	\$13.98
		E 01	005	760 000 720 401	REPAIRS		\$18.49
PO#:	Voucher #:	1648	Invoice	Invoice No: 347653	10/13/2024	Paid Amt:	\$18.49
						Check Amount:	\$52.44
BNK1	72744	1075		AL'S MERCANTILE		Check	
		E 01	005	760 000 720 401	BUS REPAIR		\$7.49
PO#:	Voucher #:	1650	Invoice	Invoice No: 277185	10/13/2024	Paid Amt:	\$7.49
		E 01	005	810 000 000 350	MAINT REPAIR		\$10.99
PO#:	Voucher #:	1651	Invoice	Invoice No: 277668	10/13/2024	Paid Amt:	\$10.99
						Check Amount:	\$18.48
BNK1	72745	1135		AMERICAN WELDING & GAS INC		Check	
		E 01	020	301 501 830 433	ACETYLENE		\$42.90
PO#:	Voucher #:	1652	Invoice	Invoice No: 0010362940	10/13/2024	Paid Amt:	\$42.90
						Check Amount:	\$42.90
BNK1	72746	1217		AVIBEN		Check	
		E 01	005	110 703 302 505	9/24 ACS TPA MONTHLY FEE		\$66.61
PO#:	Voucher #:	1669	Invoice	Invoice No: 34333	10/13/2024	Paid Amt:	\$66.61
						Check Amount:	\$66.61
BNK1	72747	2119		BRANDON GRUCHOW		Check	
		E 01	020	294 221 000 369	SCALE CALIBRATION		\$225.00
PO#:	Voucher #:	1653	Invoice	Invoice No: SCALE CALIBRATION	10/13/2024	Paid Amt:	\$225.00
						Check Amount:	\$225.00
BNK1	72748	5038		CENTRAL MECHANICAL INSULATION		Check	
		E 06	005	870 000 000 520	1		\$7,800.00
PO#:	Voucher #:	1801	Invoice	Invoice No: 10/2/24	10/13/2024	Paid Amt:	\$7,800.00
						Check Amount:	\$7,800.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BNK1	72749	1535		CITY OF DAWSON		Check
			E 01	005 810 000 000 330		\$131.64
				aUDITORIUM #1		
PO#:	Voucher #:	1656	Invoice	Invoice No: 01-00000262-00-5	10/13/2024	Paid Amt: \$131.64
			E 01	005 810 000 000 330		\$4,309.33
				FOOTBALL FIELD		
PO#:	Voucher #:	1654	Invoice	Invoice No: 02-00000573-00-1	10/13/2024	Paid Amt: \$4,309.33
			E 01	005 810 000 000 330		\$284.29
				848 CHESTNUT ST		
PO#:	Voucher #:	1657	Invoice	Invoice No: 01-00000180-00-2	10/13/2024	Paid Amt: \$284.29
			E 01	005 810 000 000 330		\$2,753.87
				ELEMENTARY		
PO#:	Voucher #:	1655	Invoice	Invoice No: 01-00000253-11-6	10/13/2024	Paid Amt: \$2,753.87
			E 01	005 760 000 720 330		\$113.69
				BUS GARAGE		
PO#:	Voucher #:	1658	Invoice	Invoice No: 02-00000581-00-2	10/13/2024	Paid Amt: \$113.69
						Check Amount: \$7,592.82
BNK1	72750	1553		CLEAN SITE PORTABLE RESTROOMS		Check
			E 01	020 292 000 000 305		\$225.00
				ADA RENTAL 9/1-9/30		
PO#:	Voucher #:	1660	Invoice	Invoice No: 7184	10/13/2024	Paid Amt: \$225.00
			E 01	020 292 000 000 305		\$40.00
				ADA RENTAL 8/26-8/31		
PO#:	Voucher #:	1659	Invoice	Invoice No: 7032	10/13/2024	Paid Amt: \$40.00
						Check Amount: \$265.00
BNK1	72751	5033		COMPAS INC.		Check
			E 01	010 212 000 000 305		\$3,028.64
				DEACON WARNER		
PO#:	Voucher #:	1661	Invoice	Invoice No: 5079	10/13/2024	Paid Amt: \$3,028.64
						Check Amount: \$3,028.64
BNK1	72752	1654		CULLIGAN WATER CONDITIONING		Check
			E 01	005 810 000 000 401		\$807.00
				SALTS		
PO#:	Voucher #:	1812	Invoice	Invoice No: 592-00079699-1	10/13/2024	Paid Amt: \$807.00
			E 01	005 810 000 000 401		\$0.00
				SALT-SEPT 2024		
PO#:	Voucher #:	1663	Invoice	Invoice No: 592-00079699-1	10/13/2024	Paid Amt: \$0.00
						Check Amount: \$807.00
BNK1	72753	1673		DAKOTA POTTERS SUPPLY LLC		Check
			E 01	020 212 000 000 430		\$413.78
				CLAY		
PO#:	Voucher #:	1662	Invoice	Invoice No: 35 CLAY	10/13/2024	Paid Amt: \$413.78
						Check Amount: \$413.78
BNK1	72754	5002		DAWN TYLER		Check
			E 02	005 770 000 701 490		\$0.00
				CABBAGE		
PO#:	Voucher #:	1664	Invoice	Invoice No: 00002	10/13/2024	Paid Amt: \$0.00
			E 02	005 770 000 701 490		\$75.00
				CHERRY TOMATOES		
PO#:	Voucher #:	1665	Invoice	Invoice No: 00003	10/13/2024	Paid Amt: \$75.00

Detail Payment Register By Check
 Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
BNK1	72754	5002		DAWN TYLER		Check	\$282.10
		E 02	005	770 000 701 490		Check	\$91.10
PO#:	Voucher #:	1811	Invoice	Invoice No: 00002	10/13/2024	Paid Amt:	\$91.10
		E 02	005	770 000 701 490		Check	\$116.00
PO#:	Voucher #:	1666	Invoice	Invoice No: 00004	10/13/2024	Paid Amt:	\$116.00
		E 01	005	640 000 316 305		Check	\$477.06
BNK1	72755	1718		DAWSON SENTINEL		Check	\$477.06
PO#:	Voucher #:	1667	Invoice	Invoice No: DAWBOY	10/13/2024	Paid Amt:	\$477.06
		E 01	010	420 000 372 305		Check	\$19.00
BNK1	72756	1745		DEPARTMENT OF HUMAN SERVICES		Check	\$19.00
PO#:	Voucher #:	1668	Invoice	Invoice No: 00000818943	10/13/2024	Paid Amt:	\$19.00
		E 01	005	940 000 000 340		Check	\$7,067.88
BNK1	72757	1851		EMC INSURANCE COMPANY		Check	\$7,067.88
PO#:	Voucher #:	1670	Invoice	Invoice No: 7002055796	10/13/2024	Paid Amt:	\$8,698.29
		E 01	005	760 000 720 340		Check	\$1,630.41
BNK1	72758	1923		FARM-RITE EQUIPMENT OF WILLMAR		Check	\$853.52
PO#:	Voucher #:	1671	Invoice	Invoice No: P53423	10/13/2024	Paid Amt:	\$853.52
		E 01	005	810 000 302 530		Check	\$119.25
BNK1	72759	2122		GRUWELL ELECTRIC		Check	\$119.25
PO#:	Voucher #:	1672	Invoice	Invoice No: 0924047	10/13/2024	Paid Amt:	\$119.25
		E 06	005	870 000 000 520		Check	\$1,479.55
BNK1	72760	4995		H & H ELECTRIC		Check	\$1,479.55
PO#:	Voucher #:	1802	Invoice	Invoice No: 4-FINAL	10/13/2024	Paid Amt:	\$1,479.55
		E 01	020	292 000 000 390		Check	\$182.00
BNK1	72761	2202		HARRY'S FROZEN FOOD		Check	\$182.00
PO#:	Voucher #:	1673	Invoice	Invoice No: 78328	10/13/2024	Paid Amt:	\$182.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
BNK1	72762	2225		HEATHER FLORAL & NURSERY		Check	\$2,599.85	\$2,599.85
PO#:	Voucher #:		1803	Invoice	Invoice No: 417465		10/13/2024	
BNK1	72763	2278		HILLYARD/HUTCHINSON		Check	\$611.96	
PO#:	Voucher #:		1676	Invoice	Invoice No: 605594217		10/13/2024	\$661.26
PO#:	Voucher #:		1677	Invoice	Invoice No: 605594218		10/13/2024	\$0.00
PO#:	Voucher #:		1679	Invoice	Invoice No: 605602342		10/13/2024	\$798.60
PO#:	Voucher #:		1681	Invoice	Invoice No: 605608964		10/13/2024	\$1,199.10
PO#:	Voucher #:		1678	Invoice	Invoice No: 605601370		10/13/2024	\$37.70
PO#:	Voucher #:		1680	Invoice	Invoice No: 605608963		10/13/2024	\$688.47
PO#:	Voucher #:		1809	Invoice	Invoice No: 605594218		10/13/2024	\$34.43
PO#:	Voucher #:		1675	Invoice	Invoice No: 605594216		10/13/2024	\$30.62
PO#:	Voucher #:		1674	Invoice	Invoice No: 605586609		10/13/2024	\$931.08
BNK1	72764	2319		HOUGHTON MIFFLIN RECEIVABLES CO LLC		Check	\$177.02	\$4,381.26
PO#:	Voucher #:		1682	Invoice	Invoice No: 956172493		10/13/2024	\$177.02
BNK1	72765	2337		HUTT'S TEXACO		Check	\$23.16	\$177.02
PO#:	Voucher #:		1683	Invoice	Invoice No: 5173		10/13/2024	\$23.16

Detail Payment Register By Check
Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
BNK1	72766	2344		ICS CONSULTING, LLC		Check	\$20,889.63
PO#:	Voucher #:	1804	Invoice	Invoice No: 11760-2	10/13/2024	Paid Amt:	\$20,889.63
BNK1	72767	2348		IFD FOODSERVICE DISTRIBUTOR		Check	\$2,434.38
PO#:	Voucher #:	1687	Invoice	Invoice No: INV-522427	10/13/2024	Paid Amt:	\$2,434.38
PO#:	Voucher #:	1688	Invoice	Invoice No: INV-524793	10/13/2024	Paid Amt:	\$137.46
PO#:	Voucher #:	1696	Invoice	Invoice No: INV-524789	10/13/2024	Paid Amt:	\$116.70
PO#:	Voucher #:	1695	Invoice	Invoice No: INV-529782	10/13/2024	Paid Amt:	\$63.50
PO#:	Voucher #:	1691	Invoice	Invoice No: INV-527329	10/13/2024	Paid Amt:	\$4,053.67
PO#:	Voucher #:	1692	Invoice	Invoice No: INV-527314	10/13/2024	Paid Amt:	\$79.08
PO#:	Voucher #:	1693	Invoice	Invoice No: INV-529777	10/13/2024	Paid Amt:	\$7,160.54
PO#:	Voucher #:	1690	Invoice	Invoice No: INV-527321	10/13/2024	Paid Amt:	\$396.06
PO#:	Voucher #:	1694	Invoice	Invoice No: INV-529780	10/13/2024	Paid Amt:	\$349.68
PO#:	Voucher #:	1689	Invoice	Invoice No: INV-524807	10/13/2024	Paid Amt:	\$127.95
PO#:	Voucher #:	1686	Invoice	Invoice No: INV-522431	10/13/2024	Paid Amt:	\$79.24
PO#:	Voucher #:	1697	Invoice	Invoice No: INV-529779	10/13/2024	Paid Amt:	\$125.85
BNK1	72768	2354		IMPACT APPLICATIONS INC		Check	\$4,453.28
PO#:	Voucher #:	1698	Invoice	Invoice No: 20247954	10/13/2024	Paid Amt:	\$216.87
				YR SUB-PKG 1			\$79.24
							\$4,670.15
							\$79.24
							\$82.55
							\$82.55
							\$520.00
							\$520.00
							\$82.55
							\$82.55
							\$19,956.05

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
BNK1	72768	2354		IMPACT APPLICATIONS INC		Check	\$765.00	\$1,285.00
PO#:	Voucher #:			1699 Invoice	10/13/2024		\$765.00	\$765.00
				Invoice No: 20247953				Check Amount:
BNK1	72769	5026		INDEPENDENT SCHOOL DISTRICT #378		Check	\$70.00	
PO#:	Voucher #:			1685 Invoice	10/13/2024		\$70.00	\$70.00
				Invoice No: 616028			\$119.53	
				Invoice No: 616028			\$35.00	\$119.53
				Invoice No: 616027			\$900.00	\$35.00
				Invoice No: 616029			\$90.00	\$900.00
				Invoice No: 616030			\$90.00	\$90.00
				Invoice No: 616026			\$225.00	\$90.00
				Invoice No: 616026			\$225.00	\$225.00
BNK1	72770	2399		ISD #318 GRAND RAPIDS PUBLIC SCHOOL		Check	\$1,373.49	\$1,439.53
PO#:	Voucher #:			1684 Invoice	10/13/2024		\$1,373.49	\$1,373.49
				Invoice No: EK 6/12-8/3/23				Check Amount:
BNK1	72771	5004		JACKSON & ASSOCIATES, LLC		Check	\$72,017.51	\$1,373.49
PO#:	Voucher #:			1805 Invoice	10/13/2024		\$72,017.51	\$72,017.51
				Invoice No: 55088-2				Check Amount:
BNK1	72772	2445		JIM'S CLOTHING		Check	\$39.97	\$72,017.51
PO#:	Voucher #:			1709 Invoice	10/13/2024		\$39.97	\$39.97
				Invoice No: 21788			\$540.00	\$79.94
				Invoice No: 21674			\$3,562.20	\$540.00
				Invoice No: 21295			\$3,562.20	\$3,562.20

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
BNK1	72772	2445		JIM'S CLOTHING		Check	
				E 01 020 294 211 000 401 FB COACHES			\$487.00
PO#:	Voucher #:			1708 Invoice Invoice No: 21518	10/13/2024	Paid Amt:	\$487.00
						Check Amount:	\$4,669.14
BNK1	72773	4994		JOE RILEY CONSTRUCTION, INC		Check	
				E 06 005 870 000 000 520 2			\$660,766.61
PO#:	Voucher #:			1806 Invoice Invoice No: 2	10/13/2024	Paid Amt:	\$660,766.61
						Check Amount:	\$660,766.61
BNK1	72774	2467		JOHNSON MEMORIAL HEALTH SVCS		Check	
				E 01 020 292 000 000 305 AT-SEPT 2024			\$1,713.25
PO#:	Voucher #:			1707 Invoice Invoice No: INV274	10/13/2024	Paid Amt:	\$1,713.25
				E 01 005 760 000 720 401 BUS			\$156.00
PO#:	Voucher #:			1712 Invoice Invoice No: BUS 350290000	10/13/2024	Paid Amt:	\$156.00
				E 01 005 760 000 720 401 BUS			\$52.00
PO#:	Voucher #:			1713 Invoice Invoice No: 1500004453	10/13/2024	Paid Amt:	\$52.00
				E 01 010 420 035 740 394 OT-SEPT 2024			\$2,600.00
PO#:	Voucher #:			1706 Invoice Invoice No: INV272	10/13/2024	Paid Amt:	\$2,600.00
				E 01 010 420 000 740 394 PT-SEPT 2024			\$385.00
PO#:	Voucher #:			1705 Invoice Invoice No: INV273	10/13/2024	Paid Amt:	\$385.00
						Check Amount:	\$4,906.25
BNK1	72775	2540		KEMPS LLC (DBA CASS-CLAY CREAMERY)		Check	
				E 02 005 770 000 701 495 MILK			\$1,119.00
PO#:	Voucher #:			1716 Invoice Invoice No: 5358157	10/13/2024	Paid Amt:	\$1,119.00
				E 02 005 770 000 701 495 MILK			\$298.40
PO#:	Voucher #:			1714 Invoice Invoice No: 5344760	10/13/2024	Paid Amt:	\$298.40
				E 02 005 770 000 701 495 MILK			\$744.38
PO#:	Voucher #:			1719 Invoice Invoice No: 5375835	10/13/2024	Paid Amt:	\$744.38
				E 02 005 770 000 701 495 MILK			\$765.47
PO#:	Voucher #:			1717 Invoice Invoice No: 5361783	10/13/2024	Paid Amt:	\$765.47
				E 02 005 770 000 701 495 MILK			\$856.28
PO#:	Voucher #:			1718 Invoice Invoice No: 5369666	10/13/2024	Paid Amt:	\$856.28
				E 02 005 770 000 701 495 MILK			\$596.80
PO#:	Voucher #:			1722 Invoice Invoice No: 5394743	10/13/2024	Paid Amt:	\$596.80
				E 02 005 770 000 701 495 MILK			\$154.41
PO#:	Voucher #:			1715 Invoice Invoice No: 5351035	10/13/2024	Paid Amt:	\$154.41
				E 02 005 770 000 701 495 MILK			\$373.00
PO#:	Voucher #:			1720 Invoice Invoice No: 5383992	10/13/2024	Paid Amt:	\$373.00

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
BNK1	72775	2540		KEMPS LLC (DBA CASS-CLAY CREAMERY)		Check		
			E 02	005 770 000 701 495 MILK			\$635.25	
PO#:	Voucher #:		1721	Invoice Invoice No: 5386588	10/13/2024	Paid Amt:	\$635.25	Check Amount: \$5,542.99
BNK1	72776	2619		LAC QUI PARLE COOP OIL		Check		
			E 01	005 760 000 720 440 SEPT 2024			\$7,784.64	
			E 01	005 760 000 720 401 SEPT			\$82.72	
PO#:	Voucher #:		1723	Invoice Invoice No: 200619 SEPT 2024	10/13/2024	Paid Amt:	\$7,867.36	Check Amount: \$7,867.36
BNK1	72777	2723		LIFE LINE INCORPORATED		Check		
			E 01	005 865 000 352 305 ANNUAL FEE 11/1/24-11/1/25			\$100.00	
PO#:	Voucher #:		1724	Invoice Invoice No: LL-20790	10/13/2024	Paid Amt:	\$100.00	Check Amount: \$100.00
BNK1	72778	2800		MADISON BOTTLING CO.		Check		
			E 01	020 292 000 000 390 CONCESSIONS			\$420.00	
PO#:	Voucher #:		1725	Invoice Invoice No: 395370	10/13/2024	Paid Amt:	\$420.00	Check Amount: \$420.00
			E 01	020 292 000 000 390 CONCESSIONS			\$168.00	
PO#:	Voucher #:		1726	Invoice Invoice No: 395868	10/13/2024	Paid Amt:	\$168.00	Check Amount: \$168.00
			E 01	020 292 000 000 390 CONCESSIONS			\$628.00	
PO#:	Voucher #:		1727	Invoice Invoice No: 396045	10/13/2024	Paid Amt:	\$628.00	Check Amount: \$1,216.00
BNK1	72779	2834		MARCO TECHNOLOGIES LLC		Check		
			E 01	005 110 999 000 560 9/17/24-10/17/24			\$2,104.75	
PO#:	Voucher #:		1728	Invoice Invoice No: 538633330	10/13/2024	Paid Amt:	\$2,104.75	Check Amount: \$2,104.75
BNK1	72780	1297		MARY BERGLUND		Check		
			E 02	005 770 000 701 490 GARDEN			\$24.00	
PO#:	Voucher #:		1731	Invoice Invoice No: 9465269	10/13/2024	Paid Amt:	\$24.00	Check Amount: \$24.00
			E 02	005 770 000 701 490 GARDEN			\$120.00	
PO#:	Voucher #:		1729	Invoice Invoice No: 9465262	10/13/2024	Paid Amt:	\$120.00	Check Amount: \$120.00
			E 02	005 770 000 701 490 GARDEN			\$85.00	
PO#:	Voucher #:		1732	Invoice Invoice No: 9465270	10/13/2024	Paid Amt:	\$85.00	Check Amount: \$85.00
			E 02	005 770 000 701 490 GARDEN			\$111.00	
PO#:	Voucher #:		1730	Invoice Invoice No: 9465265	10/13/2024	Paid Amt:	\$111.00	Check Amount: \$111.00

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
BNK1	72780	1297		MARY BERGLUND		Check	\$51.00	\$391.00
PO#:	Voucher #:			E 02 005 770 000 701 490 GARDEN	10/13/2024		\$51.00	\$391.00
				1733 Invoice Invoice No: 9465272				
BNK1	72781	2917		MENARDS		Check	\$53.96	\$53.96
PO#:	Voucher #:			E 01 005 810 000 000 401 MAINT	10/13/2024		\$53.96	\$53.96
				1734 Invoice Invoice No: 29556				
BNK1	72782	3067		MINNESOTA VALLEY COOP CENTER		Check	\$14,354.00	\$14,354.00
PO#:	Voucher #:			E 01 010 420 000 740 394 2ND QTRLY PAYMENT FOR 24-25	10/13/2024		\$14,354.00	\$14,354.00
				1735 Invoice Invoice No: 25-1				
BNK1	72783	3163		MUSIC STREET		Check	\$55.00	\$14,354.00
PO#:	Voucher #:			E 01 020 258 098 000 350 1	10/13/2024		\$55.00	\$14,354.00
				1736 Invoice Invoice No: 183752672				
PO#:	Voucher #:			E 01 020 258 098 000 430 14	10/13/2024		\$181.24	\$181.24
				1748 Invoice Invoice No: 184304246				
PO#:	Voucher #:			E 01 020 258 095 000 430 3	10/13/2024		\$165.00	\$165.00
				1738 Invoice Invoice No: 183949675				
PO#:	Voucher #:			E 01 020 258 095 000 430 4	10/13/2024		\$6.00	\$165.00
				1739 Invoice Invoice No: 3163				
PO#:	Voucher #:			E 01 020 258 098 000 350 5	10/13/2024		\$80.00	\$6.00
				1740 Invoice Invoice No: 184074517				
PO#:	Voucher #:			E 01 020 258 095 000 430 6	10/13/2024		\$50.00	\$80.00
				1741 Invoice Invoice No: 184100200				
PO#:	Voucher #:			E 01 020 258 095 000 430 8	10/13/2024		\$28.00	\$50.00
				1742 Invoice Invoice No: 184107031				
PO#:	Voucher #:			E 01 020 258 098 000 350 9	10/13/2024		\$85.00	\$28.00
				1743 Invoice Invoice No: 184161589				
PO#:	Voucher #:			E 01 020 258 095 000 430 10	10/13/2024		\$54.00	\$85.00
				1744 Invoice Invoice No: 184174304				
PO#:	Voucher #:			E 01 020 258 098 000 350 11	10/13/2024		\$65.00	\$54.00
				1745 Invoice Invoice No: 194194529				
PO#:	Voucher #:			E 01 020 258 098 000 350 12	10/13/2024		\$80.00	\$65.00
				1746 Invoice Invoice No: 184303730				
PO#:	Voucher #:			E 01 020 258 098 000 350 13	10/13/2024		\$65.00	\$80.00
				1747 Invoice Invoice No: 18430806				
PO#:	Voucher #:				10/13/2024			\$65.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BNK1	72783	3163		MUSIC STREET		Check
			E 01	020 258 095 000 430 15		\$48.00
PO#:	Voucher #:		1749	Invoice	Invoice No: 184395219	Paid Amt: \$48.00
			E 01	020 258 098 000 350 15	10/13/2024	\$13.50
PO#:	Voucher #:		1750	Invoice	Invoice No: 184409672	Paid Amt: \$13.50
			E 01	020 258 098 000 350 16	10/13/2024	\$30.00
PO#:	Voucher #:		1751	Invoice	Invoice No: 184419633	Paid Amt: \$30.00
			E 01	020 258 098 000 430 18	10/13/2024	\$261.82
PO#:	Voucher #:		1753	Invoice	Invoice No: 184646457	Paid Amt: \$261.82
			E 01	020 258 098 000 430 19	10/13/2024	\$61.97
PO#:	Voucher #:		1754	Invoice	Invoice No: 185051979	Paid Amt: \$61.97
			E 01	020 258 098 000 350 2	10/13/2024	\$23.00
PO#:	Voucher #:		1737	Invoice	Invoice No: 183949603	Paid Amt: \$23.00
			E 01	020 258 095 000 430 20	10/13/2024	\$255.00
PO#:	Voucher #:		1755	Invoice	Invoice No: 185052028	Paid Amt: \$255.00
			E 01	020 258 098 000 350 17	10/13/2024	\$85.00
PO#:	Voucher #:		1752	Invoice	Invoice No: 184470622	Paid Amt: \$85.00
						Check Amount: \$1,692.53
BNK1	72784	3331		OLSON SANITATION LLC		Check
			E 01	005 810 000 000 330 FB FIELD		\$904.00
PO#:	Voucher #:		1757	Invoice	Invoice No: 20732	Paid Amt: \$904.00
			E 01	005 810 000 000 330 1	10/13/2024	\$1,146.53
PO#:	Voucher #:		1758	Invoice	Invoice No: 591	Paid Amt: \$1,146.53
			E 01	005 760 000 720 330 2	10/13/2024	\$33.79
PO#:	Voucher #:		1759	Invoice	Invoice No: 169	Paid Amt: \$33.79
						Check Amount: \$2,084.32
BNK1	72785	3371		OTTER TAIL POWER		Check
			E 01	005 810 000 000 330 1		\$31.34
PO#:	Voucher #:		1760	Invoice	Invoice No: 20036383	Paid Amt: \$31.34
			E 01	005 810 000 000 330 2	10/13/2024	\$5,213.17
PO#:	Voucher #:		1761	Invoice	Invoice No: 4047205	Paid Amt: \$5,213.17
			E 01	005 810 000 000 330 3	10/13/2024	\$25.66
PO#:	Voucher #:		1762	Invoice	Invoice No: 4044935	Paid Amt: \$25.66
			E 01	005 810 000 000 330 5	10/13/2024	\$1,780.81
PO#:	Voucher #:		1763	Invoice	Invoice No: 4041093	Paid Amt: \$1,780.81
						Check Amount: \$7,050.98

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
BNK1	72786	3390		PAN-O-GOLD BAKING COMPANY		Check	\$586.45
			E 02	005 770 000 701 490 bread			\$204.00
PO#:	Voucher #:		1764	Invoice Invoice No: 10001424247006	10/13/2024	Paid Amt:	\$204.00
			E 02	005 770 000 701 490 bread			\$202.05
PO#:	Voucher #:		1765	Invoice Invoice No: 10001424268002	10/13/2024	Paid Amt:	\$202.05
			E 02	005 770 000 701 490 bread			\$217.60
PO#:	Voucher #:		1766	Invoice Invoice No: 10001424260047	10/13/2024	Paid Amt:	\$217.60
			E 02	005 770 000 701 490 overpayment			\$37.20
PO#:	Voucher #:		1767	Credit Invoice No: overpayment	10/13/2024	Paid Amt:	(\$37.20)
						Check Amount:	\$586.45
BNK1	72787	3434		PEMBERTON, SORLIE, RUFER & KERSHNER		Check	\$243.50
			E 01	005 110 998 000 305 SEPTEMBER 2024			\$243.50
PO#:	Voucher #:		1768	Invoice Invoice No: 67	10/13/2024	Paid Amt:	\$243.50
						Check Amount:	\$243.50
BNK1	72788	3506		PLUNKETT'S PEST CONTROL		Check	\$102.48
			E 01	005 810 000 000 305 PEST CONTROL			\$102.48
PO#:	Voucher #:		1769	Invoice Invoice No: W21458881	10/13/2024	Paid Amt:	\$102.48
						Check Amount:	\$102.48
BNK1	72789	3579		QUILL CORPORATION		Check	\$83.66
			E 01	020 211 000 000 430 SUPPLIES			\$83.66
PO#:	Voucher #:		1770	Invoice Invoice No: 40741117	10/13/2024	Paid Amt:	\$83.66
			E 01	010 203 000 000 430 SUPPLIES			\$112.49
PO#:	Voucher #:		1771	Invoice Invoice No: 40740076	10/13/2024	Paid Amt:	\$112.49
			E 01	010 203 000 000 430 SUPPLIES			\$9.85
PO#:	Voucher #:		1772	Invoice Invoice No: 40788918	10/13/2024	Paid Amt:	\$9.85
			E 01	010 203 000 000 430 SUPPLIES			\$46.20
PO#:	Voucher #:		1773	Invoice Invoice No: 40788402	10/13/2024	Paid Amt:	\$46.20
						Check Amount:	\$252.20
BNK1	72790	5034		ROSE KALLHOFF		Check	\$60.00
			E 02	005 770 000 701 490 APPLES			\$60.00
PO#:	Voucher #:		1774	Invoice Invoice No: 003 APPLES	10/13/2024	Paid Amt:	\$60.00
			E 02	005 770 000 701 490 APPLES			\$75.00
PO#:	Voucher #:		1775	Invoice Invoice No: 002 APPLES	10/13/2024	Paid Amt:	\$75.00
			E 02	005 770 000 701 490 APPLES			\$40.00
PO#:	Voucher #:		1776	Invoice Invoice No: 001 APPLES	10/13/2024	Paid Amt:	\$40.00
						Check Amount:	\$175.00

Detail Payment Register By Check
Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
BNK1	72791	4156		SARLETTES MUSIC		Check	\$448.80
			E 01	020 258 098 000 350 REPAIR			\$25.00
PO#:	Voucher #:	1777	Invoice	Invoice No: 199634	10/13/2024	Paid Amt:	\$25.00
PO#:	Voucher #:	1778	Invoice	Invoice No: 199643	10/13/2024	Paid Amt:	\$175.00
PO#:	Voucher #:	1779	Invoice	Invoice No: 199866	10/13/2024	Paid Amt:	\$80.00
PO#:	Voucher #:	1780	Invoice	Invoice No: 199909	10/13/2024	Paid Amt:	\$118.60
PO#:	Voucher #:	1782	Invoice	Invoice No: 200446	10/13/2024	Paid Amt:	\$32.45
PO#:	Voucher #:	1781	Invoice	Invoice No: 200019	10/13/2024	Paid Amt:	\$17.75
BNK1	72792	4222		SCHOOL MATE		Check	\$860.25
PO#:	Voucher #:	1783	Invoice	Invoice No: IN000625610	10/13/2024	Paid Amt:	\$860.25
PO#:	Voucher #:	1784	Invoice	Invoice No: SM57144P24	10/13/2024	Paid Amt:	\$848.25
BNK1	72793	5016		SEEDLINGS SPEECH THERAPY LLC		Check	\$8,820.00
PO#:	Voucher #:	1785	Invoice	Invoice No: 002	10/13/2024	Paid Amt:	\$8,820.00
BNK1	72794	4273		SFM		Check	\$1,664.50
PO#:	Voucher #:	1786	Invoice	Invoice No: 168593.202	10/13/2024	Paid Amt:	\$3,329.00
BNK1	72795	5035		SMARTSIGN		Check	\$581.08
PO#:	Voucher #:	1787	Invoice	Invoice No: RTS-333709	10/13/2024	Paid Amt:	\$581.08

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
BNK1	72796 4356		SPARKY'S WELDING & FABRICATION, LLC		Check	
	E 06 005 870 000 000 520		WELDING REPAIR			\$238.00
PO#:	Voucher #: 1807	Invoice	Invoice No: 7564	10/13/2024	Paid Amt:	\$238.00
					Check Amount:	\$238.00
BNK1	72797 4479		SW/WC SERVICE COOP		Check	
	E 01 005 105 702 000 820		FY 25 TIME TRACKER			\$1,386.00
PO#:	Voucher #: 1788	Invoice	Invoice No: 76953	10/13/2024	Paid Amt:	\$1,386.00
	E 01 005 810 000 000 316		24-25 DATA PRIVACY			\$1,545.00
PO#:	Voucher #: 1789	Invoice	Invoice No: 77072	10/13/2024	Paid Amt:	\$1,545.00
	E 01 005 850 000 348 570		24-25 LEASE ALLOCATION			\$4,583.30
	E 01 005 850 000 348 571		24-25 LEASE ALLOCATION			\$1,356.70
PO#:	Voucher #: 1790	Invoice	Invoice No: 77178	10/13/2024	Paid Amt:	\$5,940.00
					Check Amount:	\$8,871.00
BNK1	72798 4559		THE MCDOWELL AGENCY INC		Check	
	B 01 215 080		EC/ES			\$123.20
PO#:	Voucher #: 1791	Invoice	Invoice No: 157246	10/13/2024	Paid Amt:	\$123.20
					Check Amount:	\$123.20
BNK1	72799 4605		TIM'S FOOD PRIDE		Check	
	E 02 005 770 000 701 490		GROCERIES			\$36.40
	E 01 020 292 000 000 390		GROCERIES			\$26.96
	E 04 005 590 977 321 490		GROCERIES			\$4.90
	E 01 020 331 459 830 433		GROCERIES			\$101.25
PO#:	Voucher #: 1792	Invoice	Invoice No: SEPT 2024	10/13/2024	Paid Amt:	\$169.51
					Check Amount:	\$169.51
BNK1	72800 4606		TINYMOBILEROBOTS US LLC		Check	
	E 01 020 292 000 000 820		ANNUAL SUPPORT			\$900.00
PO#:	Voucher #: 1793	Invoice	Invoice No: 3377	10/13/2024	Paid Amt:	\$900.00
					Check Amount:	\$900.00
BNK1	72801 5036		TITAN ENVIRONMENTAL INC.		Check	
	E 06 005 870 000 000 520		ASBESTOS ABATEMENT			\$5,775.00
PO#:	Voucher #: 1808	Invoice	Invoice No: 209-2024-1752	10/13/2024	Paid Amt:	\$5,775.00
					Check Amount:	\$5,775.00
BNK1	72802 4607		TITAN MACHINERY		Check	
	E 01 005 760 000 720 401		REPAIR			\$898.22
PO#:	Voucher #: 1794	Invoice	Invoice No: PS0435510-1	10/13/2024	Paid Amt:	\$898.22

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/13/2024-10/13/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BNK1	72802	4607		TITAN MACHINERY		Check
			E 01	005 760 000 720 401 REPAIR		\$357.53
PO#:	Voucher #:		1795	Invoice No: PS0444466-1	10/13/2024	Paid Amt: \$357.53
			E 01	005 760 000 720 401 REPAIR		\$68.43
PO#:	Voucher #:		1796	Invoice No: PS0446960-1	10/13/2024	Paid Amt: \$68.43
			E 01	005 760 000 720 401 REPAIR		\$1,131.04
PO#:	Voucher #:		1797	Invoice No: SO0119677-1	10/13/2024	Paid Amt: \$1,131.04
						Check Amount: \$2,455.22
BNK1	72803	4737		VESTIS		Check
			E 01	005 760 000 720 401 SHOP TOWEL		\$186.80
PO#:	Voucher #:		1798	Invoice No: 2560300334	10/13/2024	Paid Amt: \$186.80
						Check Amount: \$186.80
BNK1	72804	4770		WAGER CHIROPRACTIC P.L.L.C.		Check
			E 01	005 760 000 720 401 BUS PHYSICALS		\$750.00
PO#:	Voucher #:		1799	Invoice No: 99265	10/13/2024	Paid Amt: \$750.00
						Check Amount: \$750.00
BNK1	72805	5037		Z PUPPETS ROSENSCHNOZ		Check
			E 01	010 212 000 000 305 ARTIST IN RES		\$12,388.36
PO#:	Voucher #:		1800	Invoice No: 464	10/13/2024	Paid Amt: \$12,388.36
						Check Amount: \$12,388.36
						Report Total: \$917,844.93

ISD 378 Dawson Boyd Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General	\$117,581.69
02 Food Service	\$28,067.89
04 Community Service	\$629.20
06 Construction	\$771,566.15
Report Total	\$917,844.93

ISD 378 Dawson Boyd Public Schools Reconciliation Worksheet Report

10/31/2024

Audit No	Statement Date	Co	Bank Code	Bank Name/Description
1009	10/31/2024	0378	BNK1	Greater Community Credit Union Finance Checking

Statement Amount 474,400.74

Deposits in Transit (4,385.50)

Outstanding Payments

Checks 24,684.67

Wires 6,685.45

SHR - Payments 0.00

SHR - Third Party 0.00

Cash 0.00

ACH 0.00

Adjustment Amount 258.66

Amount Per Bank 438,903.78

GL Account Balance 438,903.78

Difference 0.00

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty
0378	B	01	101	000				F

Adjustments

Manual	10/31/2024	outstanding	Check	(150.00)	Skyward outstanding chks
Manual	10/31/2024	outstanding	Wire	408.66	Pmt# 1531 partial cleared bank

ISD 378 Dawson Boyd Public Schools Reconciliation Worksheet Report

10/31/2024

Audit No	Statement Date	Co	Bank Code	Bank Name/Description
1008	10/31/2024	0378	PMA	PMA/MNTrust PMA Bank

Statement Amount 2,306,068.39

Deposits in Transit 0.00

Outstanding Payments

Checks 0.00

Wires 0.00

SHR - Payments 0.00

SHR - Third Party 0.00

Cash 0.00

ACH 0.00

Adjustment Amount

Amount Per Bank 2,306,068.39

GL Account Balance 2,306,068.39

Difference 0.00

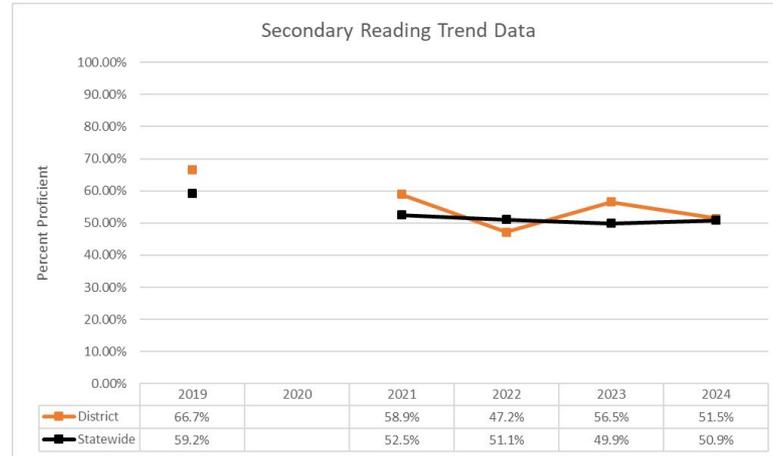
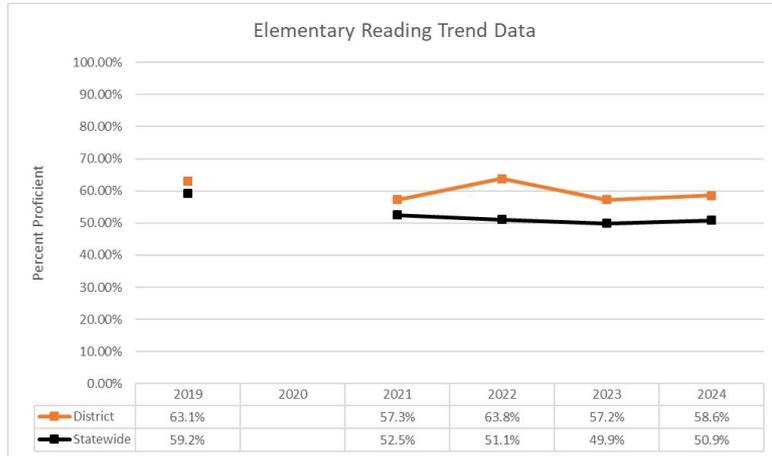
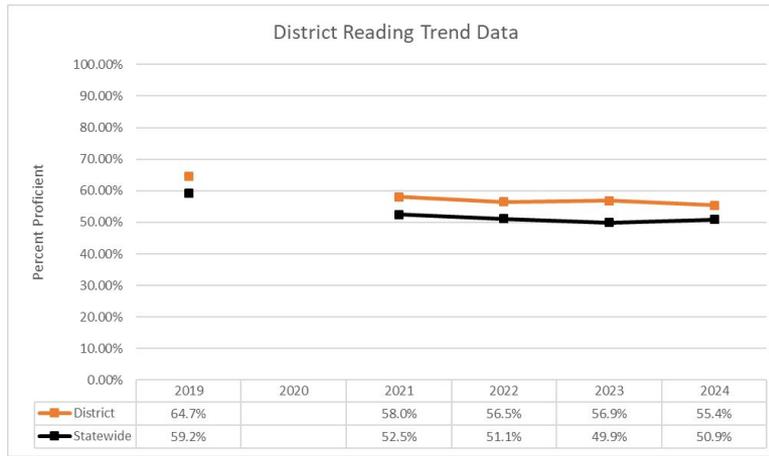
Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty
0378	B	01	104	000				F

Adjustments
00/00/0000

Dawson-Boyd Achievement 2023-2024



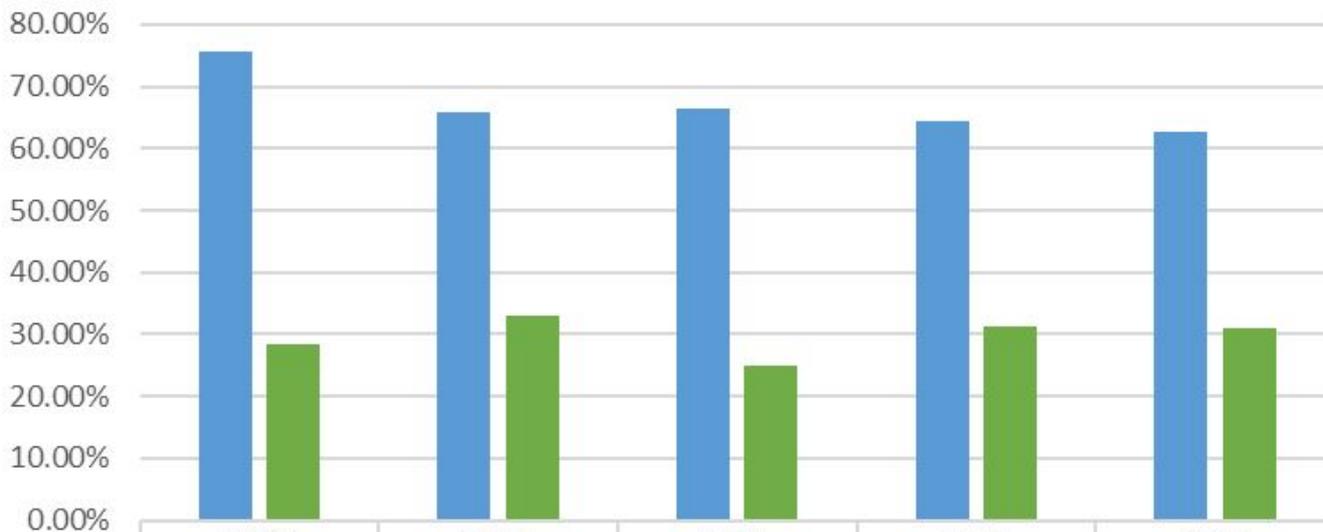
Reading



District Reading Proficiency by Free/Reduced-Price Meal Status



District Reading Proficiency by Special Education Status

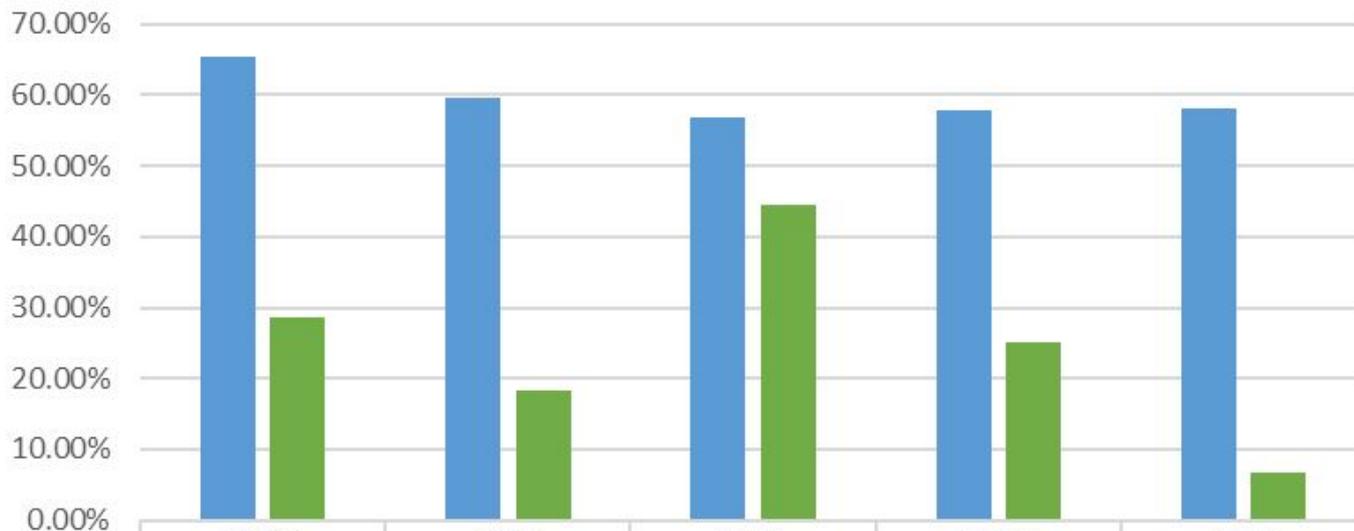


■ Not Special Education	2019	2021	2022	2023	2024
■ Special Education	28.38%	32.88%	25.00%	31.34%	30.88%
	75.72%	65.95%	66.36%	64.35%	62.55%

■ Not Special Education ■ Special Education



District Reading Proficiency by English Learner Status

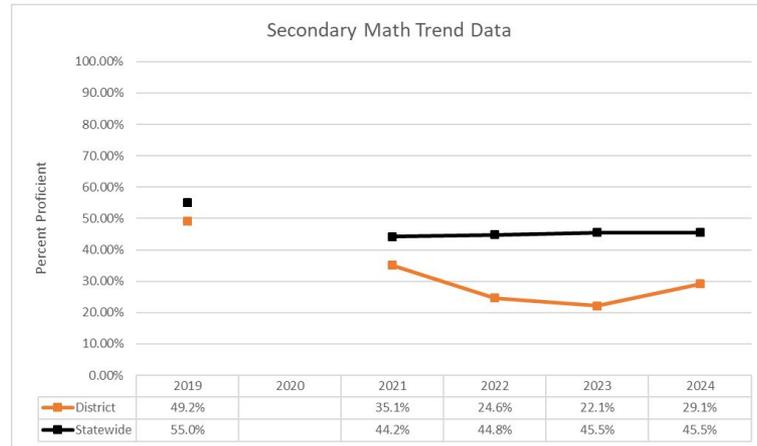
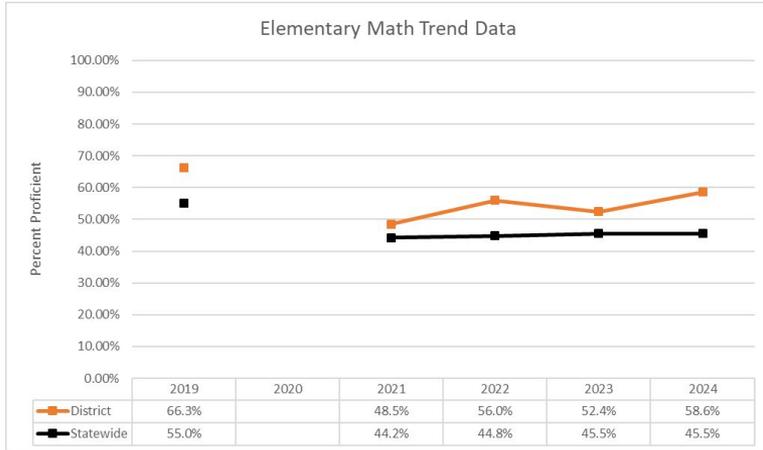
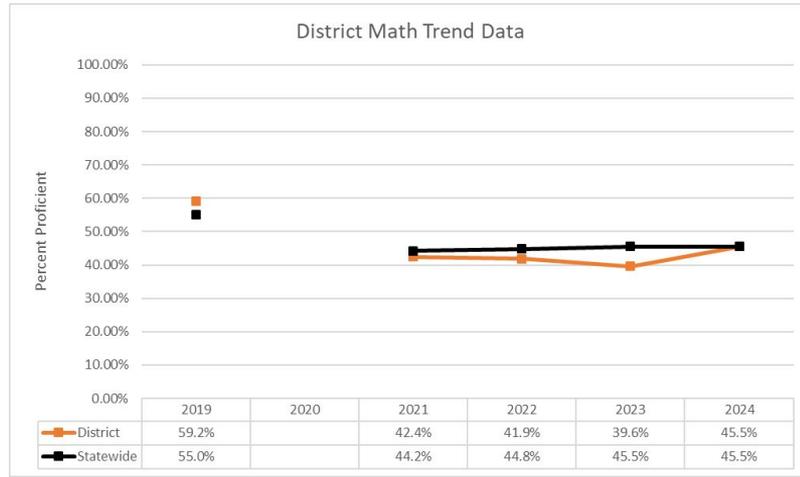


	2019	2021	2022	2023	2024
Not English Learner	65.48%	59.52%	56.88%	57.79%	57.99%
English Learner	28.57%	18.18%	44.44%	25.00%	6.67%

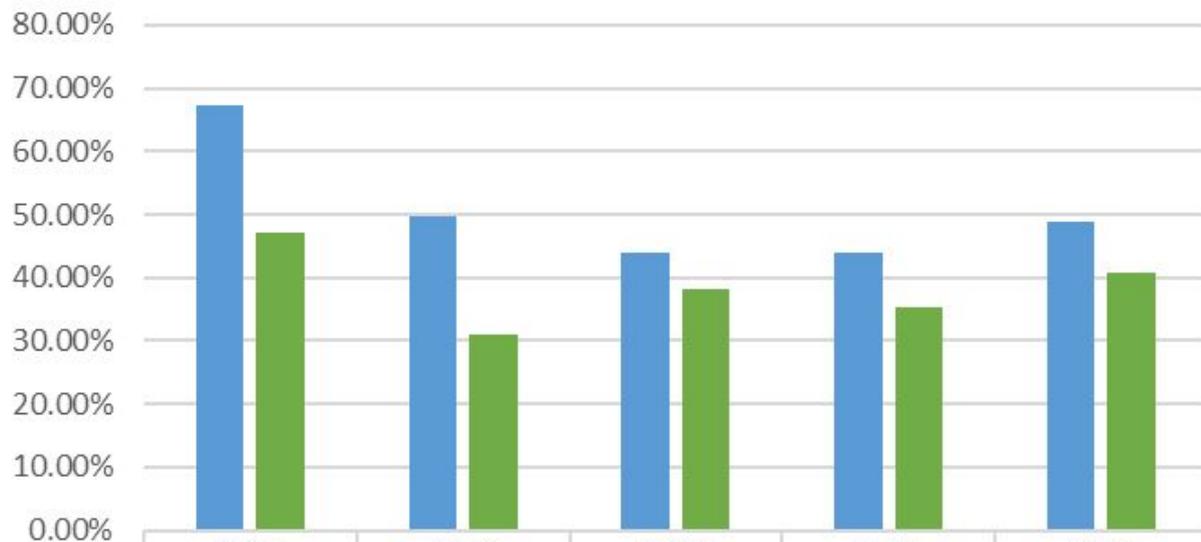
■ Not English Learner ■ English Learner



Math



District Math Proficiency by Free/Reduced-Price Meal Status

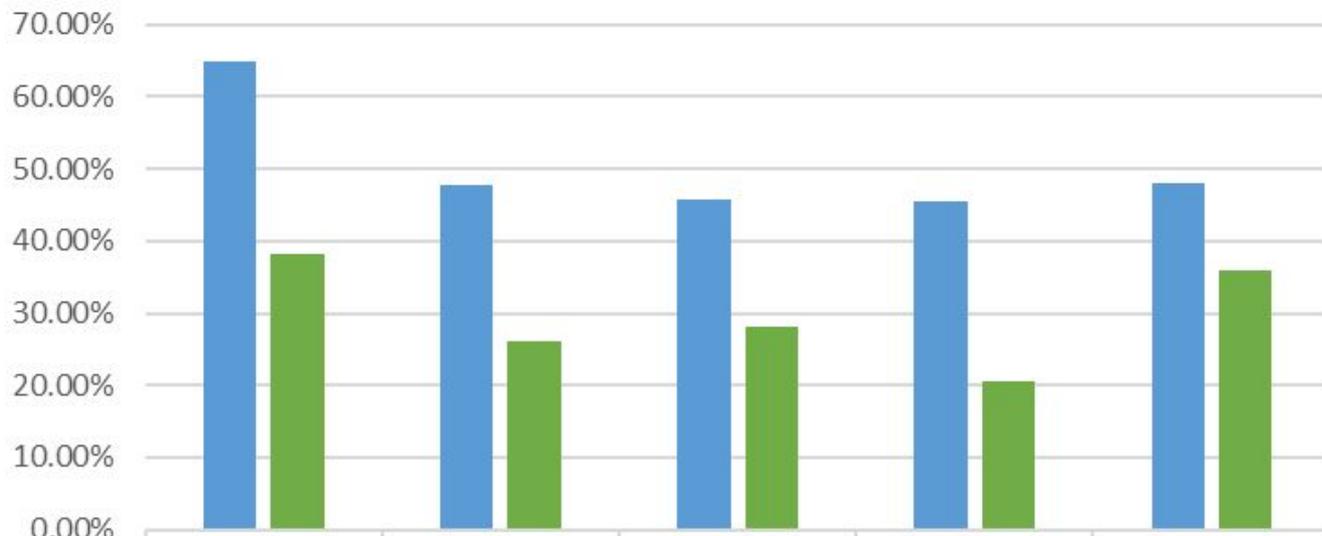


	2019	2021	2022	2023	2024
■ Not Free/Reduced-Price Meals	67.20%	49.72%	43.85%	44.06%	48.88%
■ Free/Reduced-Price Meals	47.20%	31.03%	38.24%	35.17%	40.80%

■ Not Free/Reduced-Price Meals ■ Free/Reduced-Price Meals



District Math Proficiency by Special Education Status

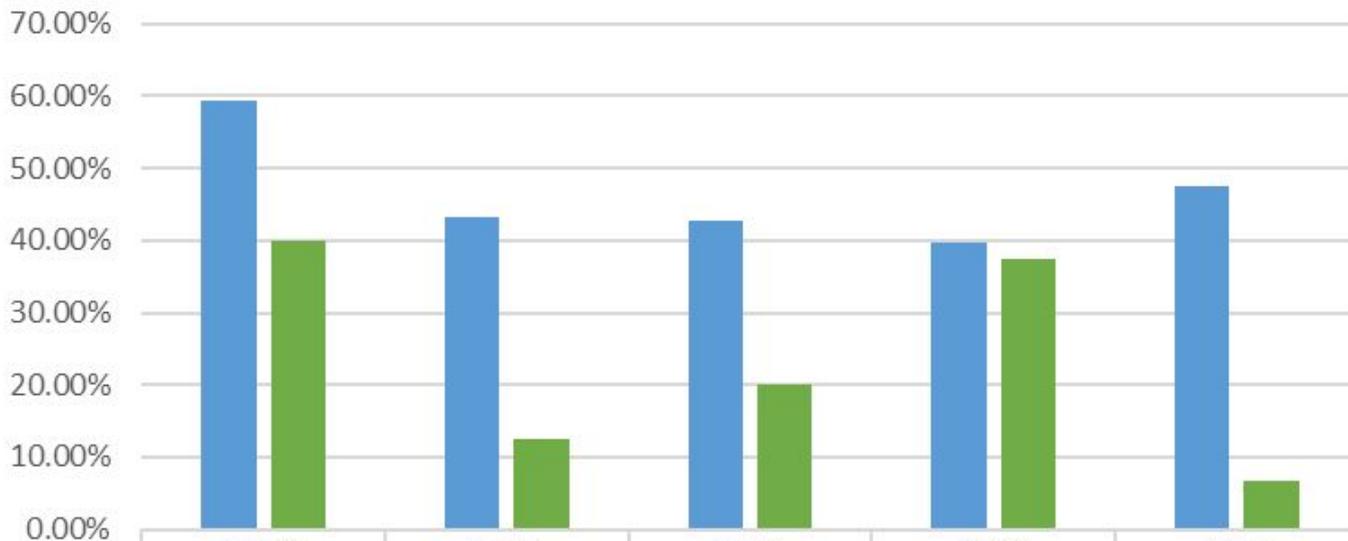


	2019	2021	2022	2023	2024
■ Not Special Education	65.02%	47.77%	45.78%	45.45%	48.12%
■ Special Education	38.24%	26.03%	28.13%	20.59%	35.94%

■ Not Special Education ■ Special Education



District Math Proficiency by English Learner Status

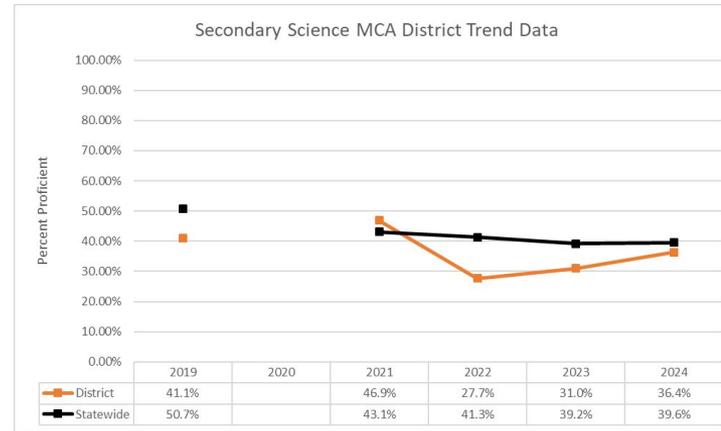
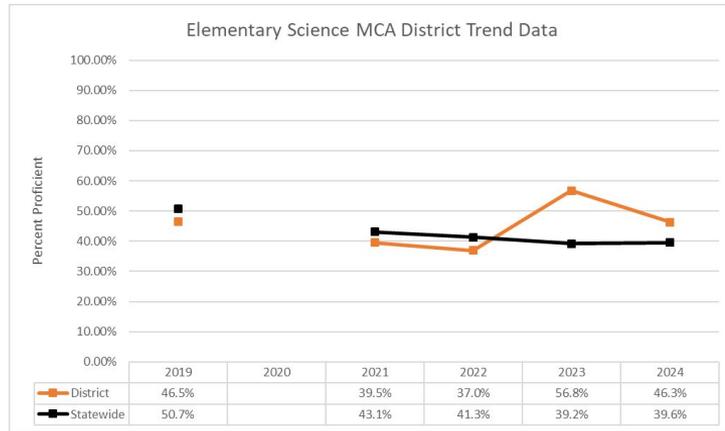
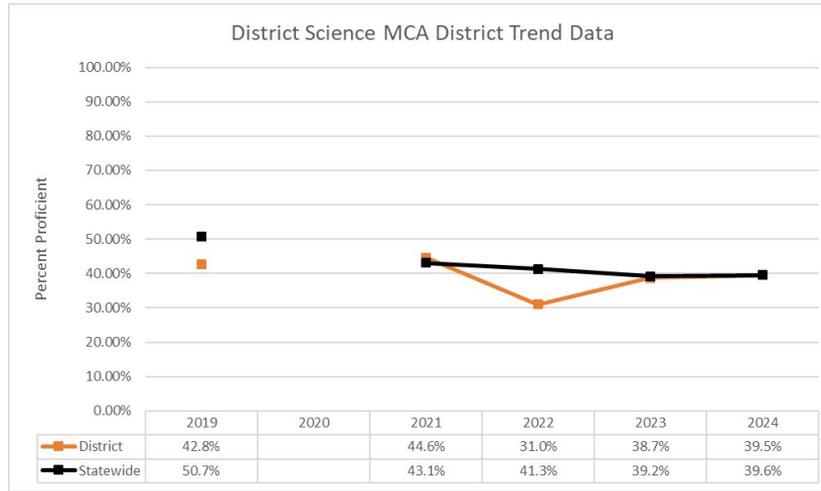


	2019	2021	2022	2023	2024
■ Not English Learner	59.48%	43.25%	42.65%	39.64%	47.57%
■ English Learner	40.00%	12.50%	20.00%	37.50%	6.67%

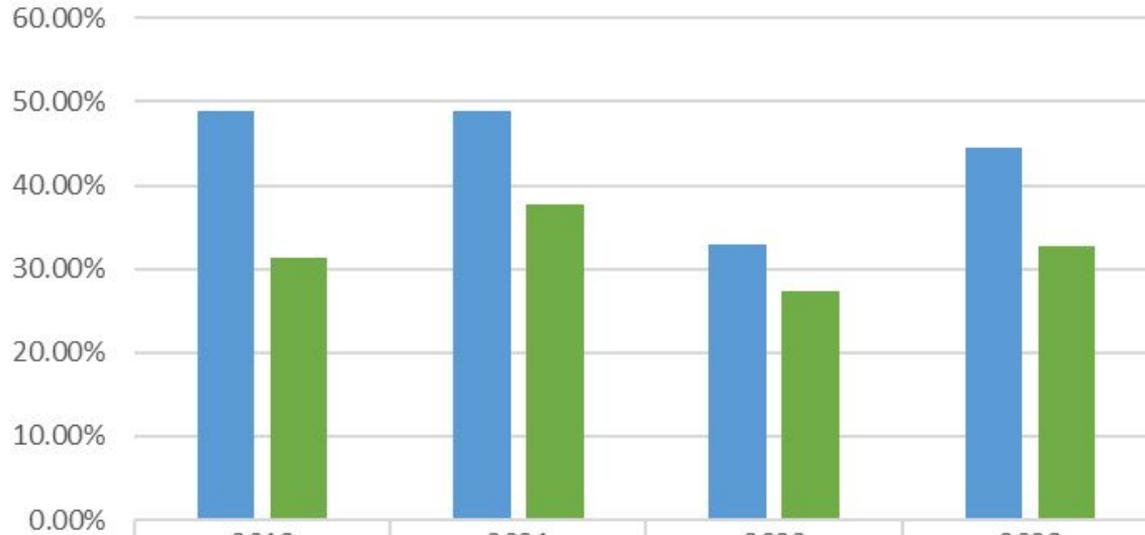
■ Not English Learner ■ English Learner



Science



District Science Proficiency by Free/Reduced-Price Meal Status

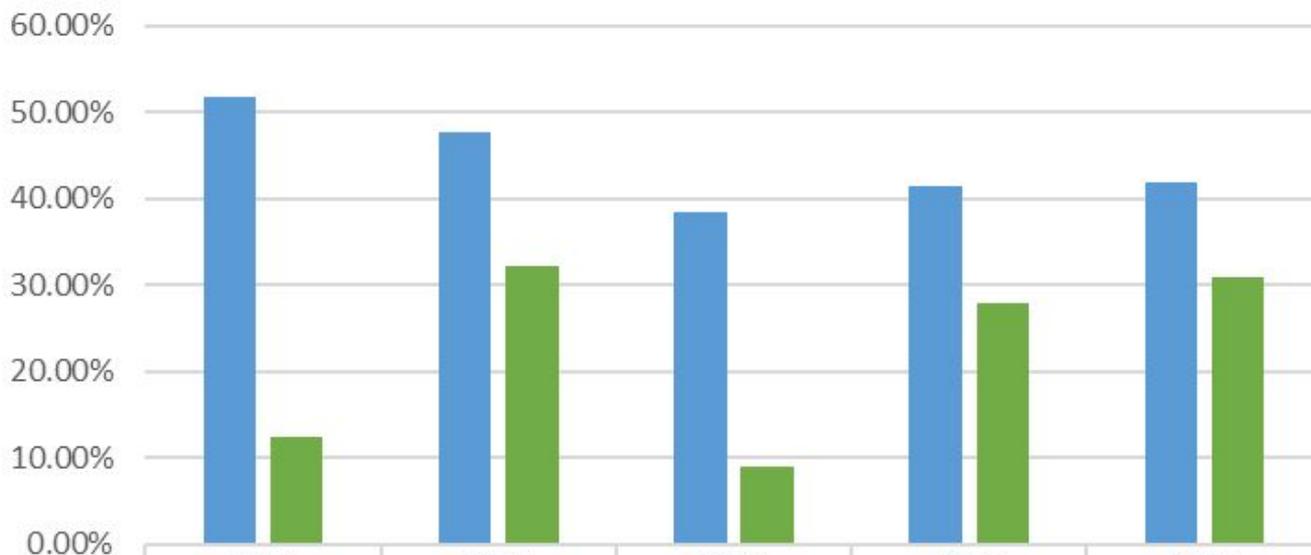


■ Not Free and Reduced Lunch	48.89%	48.84%	32.94%	44.44%
■ Free and Reduced Lunch	31.25%	37.74%	27.27%	32.79%

■ Not Free and Reduced Lunch ■ Free and Reduced Lunch



District Science Proficiency by Special Education Status

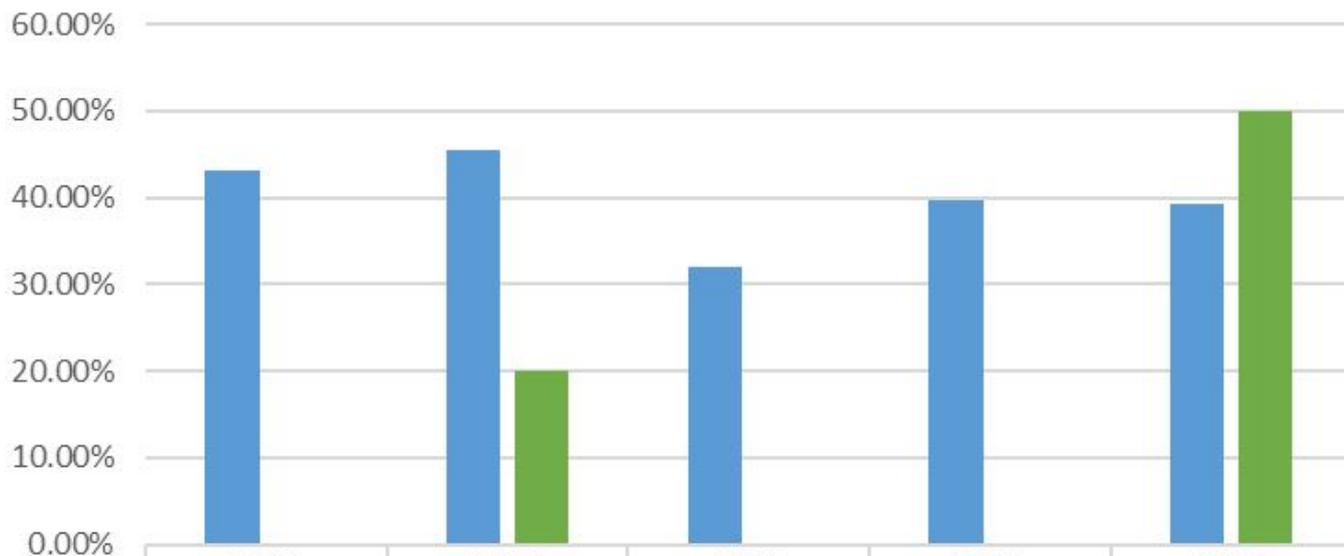


	2019	2021	2022	2023	2024
Not Special Education	51.89%	47.75%	38.54%	41.41%	42.00%
Special Education	12.50%	32.14%	9.09%	28.00%	31.03%

■ Not Special Education ■ Special Education



District Science Proficiency by English Learner Status



	2019	2021	2022	2023	2024
Not English Learner	43.07%	45.52%	32.00%	39.67%	39.37%
English Learner	0.00%	20.00%	0.00%	0.00%	50.00%

■ Not English Learner ■ English Learner



Goals

READING	2023 Results	2024 Goal	2024 Results	New Goal 2025
District	56.9	60+	55.45	60+
Elem	58.09	61+	58.58	61+
HS	55.85	60+	51.49	60+

MATH	2023 Results	2024 Goal	2024 Results	New Goal 2025
District	39.6	43+	45.54	48
Elem	52.4	56+	58.58	59
HS	22.13	26+	29.10	30



9/10/2024	Robotics
9/10/2024	DB Music Department
9/10/2024	Jack Attack Booster Club
9/10/2024	Boys Volleyball Club
9/10/2024	Boys Tennis Club
9/10/2024	Spanish Department Club
9/10/2024	Volleyball Booster Club
9/10/2024	Challenge Program
9/30/2024	Backpack for Kids
10/1/2024	Dawson-Boyd Athletic Fundraiser

Dawson Fire Department-Meat Raffle
Grace Lutheran Church-VBS offerings
NIS- National Insurance Service

\$202.50
\$667.50
\$450.00
\$157.50
\$105.00
\$382.50
\$195.00
\$390.00
\$1,328.62
\$400.00

Independent School District No. 378
Dawson-Boyd Public Schools

FUNDRAISER APPLICATION

Today's Date: 9/23/2024

Person Completing Form: Nichole Andrews

Organization Represented: Spanish Club

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]
Baked Potato Feed at Vendor Fair

Start Date & End Date: November 2, 2024

Estimated Revenue From Activity: \$1000
Nichole Andrews/Stacy Stratmoen

Who Will Collect/Receipt Revenue: _____

How Will Revenue Be Used: Split among student workers for travel

Who Makes Decisions On How Revenue Will Be Disbursed: Nichole Andrews/Kacie Hjemland



Signature of Advisor / or /
Organization Representative

► For Office Use Only ◀
► Fundraiser ◀
► _____ Authorized ◀
_____ Not Authorized

Independent School District No. 378
Dawson-Boyd Public Schools

FUNDRAISER APPLICATION

Today's Date: 9/30/2024

Person Completing Form: Nichole Andrews

Organization Represented: Spanish Club

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

Etched Tumblers

Start Date & End Date: November 1-26, 2024

Estimated Revenue From Activity: \$1000

Who Will Collect/Receipt Revenue: Nichole Andrews/Elissa Ward

How Will Revenue Be Used: Student Travel Accounts

Who Makes Decisions On How Revenue Will Be Disbursed: Nichole Andrews/Elissa Ward



Signature of Advisor / or /
Organization Representative

► For Office Use Only ◀
► Fundraiser ◀
► _____ Authorized ◀
_____ Not Authorized

Independent School District No. 378
Dawson-Boyd Public Schools

FUNDRAISER APPLICATION

Today's Date: 9/30/2024

Person Completing Form: Nichole Andrews

Organization Represented: Spanish Club

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

Selling Christmas Greenery (Sponsored by Heather Nursery)

Start Date & End Date: October 15, 2024-October 30, 2024

Estimated Revenue From Activity: \$1000

Who Will Collect/Receipt Revenue: Nichole Andrews/Stacy Stratmoen

How Will Revenue Be Used: Student Travel Accounts

Who Makes Decisions On How Revenue Will Be Disbursed: Nichole Andrews/Elisa Ward



Signature of Advisor / or /
Organization Representative

► For Office Use Only ◀
► Fundraiser ◀
► _____ Authorized ◀
_____ Not Authorized

Independent School District No. 378
Dawson-Boyd Public Schools

FUNDRAISER APPLICATION

Today's Date: 10/3/2024

Person Completing Form: Nichole Andrews

Organization Represented: Spanish Club

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

50/50 at Boys Basketball Game

Start Date & End Date: 12/3/24, 12/17/24, 2/11/25

Estimated Revenue From Activity: \$150 each

Who Will Collect/Receipt Revenue: Nichole Andrews

How Will Revenue Be Used: Spanish Club Transportation

Who Makes Decisions On How Revenue Will Be Disbursed: Nichole Andrews/Elissa Ward

Nichole Andrews

Signature of Advisor / or /
Organization Representative

► For Office Use Only ◀
► Fundraiser ◀
► _____ Authorized ◀
_____ Not Authorized

Independent School District No. 378
Dawson-Boyd Public Schools

FUNDRAISER APPLICATION

Today's Date: 10/3/2024

Person Completing Form: Nichole Andrews

Organization Represented: Spanish Club

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

Fudge Sales

Start Date & End Date: October 17-MidNovember, 2024

Estimated Revenue From Activity: \$1000

Who Will Collect/Receipt Revenue: Erin Crosby

How Will Revenue Be Used: Student Travel Accounts

Who Makes Decisions On How Revenue Will Be Disbursed: Nichole Andrews/Elissa Ward

Nichole Andrews

Signature of Advisor / or /
Organization Representative

► For Office Use Only ◀
► Fundraiser ◀
► _____ Authorized ◀
_____ Not Authorized

SCHEDULE OF FORMS AND ENDORSEMENTS

Effective Date: 09/26/2024

Policy No: WS617569

Named Insured:

ELITE SEAMLESS LLC

The following schedule of coverage declarations, forms and endorsements make up your policy as of the effective date shown above.

COMMON POLICY DECLARATIONS - S1D-IL (9/05)

The following forms and endorsements apply to coverage parts as stated on the form or endorsement:

S1-IL (9/05)	Commercial Insurance Policy
S1D-TT (9/05)	Common Policy Declarations
S1D-ILS (9/05)	Schedule of Forms and Endorsements
N-3805 (3/23)	Notice of Change in Policy Terms Notice of Reduction in Coverage Intellectual Property Exclusion
N-3802 (1/23)	Notice of Change in Policy Terms Notice of Reduction in Coverage Violation of Biometric Information Privacy Laws Exclusion
N-3800 (9/22)	Important Notice Reporting A Claim
N-3384 (4/24)	Important Notice - Producer Compensation
N-3799 (8/22)	Read Your Policy
IL 00 21 (09/08)	Nuclear Energy Liability Exclusion Endorsement
IL 00 17 (11/98)	Common Policy Conditions
S1030-IL (03/24)	Service of Suit
S2612-IL (6/17)	Amendment - Non-Renewal
IL T4 14 (01/21)	Cap on Losses From Certified Acts of Terrorism
S2765-IL (1/14)	Amendment - Minimum Earned Premium
S2965-IL (3/15)	Amendment of Common Policy Conditions Prohibited Coverage - Unlicensed Insurance and Trade or Economic Sanctions

COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS - S2584D-CG (9/07)

The following forms and endorsements apply to the Commercial General Liability Coverage Part only:

S2584D-CG (9/07)	Commercial GL Coverage Part Declarations
CG 00 01 (12/07)	General Liability Coverage Form
S42-CG (2/16)	Total Pollution Exclusion with Exceptions for Building Heating, Cooling, Dehumidifying and Personal Hot Water Heating Equipment and Hostile Fire
S94-CG (11/17)	Exclusion - Injury to Employees, Workers Or Contracted Persons
S267-CG (9/22)	Combination Endorsement Bodily Injury and Property Damage Liability
S523-CG (1/16)	Exclusion - Subsidence
S3222-CG (1/23)	Exclusion - Violation of Biometric Information Privacy Laws
S3239-CG (4/23)	Amendment - Premium Audit Condition

**2024-2025 SENIORITY LIST OF LICENSED STAFF
INDEPENDENT SCHOOL DISTRICT NO. 378**

RANK	DCS	File Folder Number	NAME	LICENSURE	MAJOR	SUB/FIELD TAUGHT LAST 5 YRS	SUB/FIELDS QUALIFIED	CURRENT ASSIGNMENT
1	1/22/1990	311704	Anderson, Karen	Cons & Homemaking/Family Life (HS)-2025 Keyboarding for Computer Applications (K-8)-2025	Home Economics Communications	Sec Voc Consumer Homemaking Keyboarding	Sec Voc Con Homemaking Keyboarding	Sec Voc Consumer Homemaking Elem Keyboarding
2	8/6/1992	335799	Shurb, John	Vocational Agriculture(HS)-2025 Teacher-Coord Ag Co-op Prog/NonFarm (HS)-2025 Driver and Traffic Safety (9-12)-2025 Coaching (HS 7-12)-2025	Diversified Agriculture Animal Science Agriculture Education	Vocational Agriculture	Secondary Voc Agriculture	Secondary Vocational Agriculture
3	7/14/1997	367586	Krosch, Ronda	Mild to Moderate Mentally Hdcp (K-12)-2025 Moderate to Severe Mentally Hdcp (K-12)-2025	Special Education	Special Education	Special Education	Special Education
4	8/21/1998	376697	Larson, Cory	Mathematics (7-12)-2027	Mathematics M.A. Education	Secondary Mathematics	Secondary Mathematics	Secondary Mathematics
5	7/12/1999	354937	Andrews, Nichole	Elementary Education (1-6)-2028 Emotionally/Behaviorally Disorders (K-12)-2028 Learning Disabilities (K-12)-2028 Mild To Moderate Mentally Hdcp (K-12)-2028	Elementary Education Special Education	Special Education	Special Education	Special Education
6	6/21/1999	382200	Wyum, Gregory	Earth and Space Science (9-12)-2028 Life Sciences (7-12)-2028 Science 5-8 (5-8)-2028	Biological Science (Educ) Zoology	Secondary Sciences	Secondary Sciences	Secondary Sciences
7	7/12/1999	327247	Popma, Jeri	Elementary Education (K-6)-2026	Elementary Education	Elementary Education	Elementary Education	Elementary Education
8	8/13/2001	369602	Swenson, Nichole	Emotional Behavior Disorders (K-12)-2025 Mild to Moderate Mentally Hdcp (K-12)-2025	Special Education	Special Education	Special Education	Special Education
9	7/9/2001	333709	Erickson, Karla	Elementary Education (K-6)-2026	Elementary Education	Elementary Education	Elementary Education	Elementary Education
10	8/12/2002	386310	Kemen, Tobi	Elementary Education (K-6)-2025	Elementary Education	Elementary Education	Elementary Education	Elementary Education
11	9/9/2002	373698	Mork, Jennifer	Elementary Education (K-6)-2025	Elementary Education	Elementary Education	Elementary Education	Elementary Education
12	9/9/2002	385202	Swedzinski, Darla	School Social Worker (Pre K-12)-2028	Social Work	Social Work	Social Work	Social Work
13	12/9/2002	338668	Mork, Patti	Pre-Kindergarten (Pre K)-2029 Elementary Education (K-6)-2029	Elementary Education	Elementary Education	Elementary Education	Elementary Education
14	4/11/2005	403540	Schwegel, Preston	Physical Education (K-12)-2028 Science 5-8 (5-8)-2028	Physical Education M.A. Education	Secondary Physical Education Secondary Sciences	Secondary Physical Education Secondary Sciences	Secondary/Elem Physical Education
15	5/9/2005	397763	Mortenson, Rebecca	School Counselor (K-12)-2027	M.S. Counseling/HR Dev Psychology	School Counselor	School Counselor	School Counselor
16	6/12/2006	395082	Conover, Jason	Social Studies-All-(7-12)-2028	Social Studies	Secondary Social Studies	Secondary Social Studies	Secondary Social Studies
17	8/11/2008	395663	Solem, Sarah	Communication Arts/Literature (5-12)-2027	English	Secondary English	Secondary English	Secondary English
18	5/11/2009	416420	Brent, Kevin	Social Studies-All (5-12)-2025 Principal K-12 - 2025	Social Studies Education	Secondary Social Studies	Secondary Social Studies	Secondary Social Studies
19	8/9/2010	453957	Omland, Amber	Elementary Education (K-6)-2026 Pre-Primary (Age3-Pre-)-2026	Elementary Education	Elementary Education	Elementary Education	Elementary Education
20	5/9/2011	453915	Wager, Justin	Science (5-8)-2026 Chemistry (9-12)-2026 Physics (9-12)-2026	Chemistry Education	Secondary Science	Secondary Science	Secondary Science
21	7/8/2013	447379	Wager, Bethany	Elementary Education (K-6)-2025 Communication Arts/Literature (5-8)-2025	Elementary Education	Elementary Education	Elementary Education	Elementary Education
22	7/9/2012	451312	Wolner, Christina	Early Childhood Education (B-Grade3)-2027	Early Childhood Education	Elementary Education	Elementary Education	Elementary Education
23	10/8/2012	469903	Ireland, Hank	Physical Education (K-12)-2029 Developmental/Adapted Physical Ed (Pre K-12)-2029	Physical Education	Physical Education DAPE	Physical Education DAPE	Physical Education DAPE
24	7/8/2013	458730	Connor, Kali	Speech-Language Pathologist (Pre K-12)-2029	Speech/ Language Pathology	Speech/ Language Pathology	Speech/ Language Pathology	Speech/ Language Pathology
25	4/13/2015	403828	Tufto, Kelly	Elementary Education (K-6)-2029 Reading (K-12)-2029 English/Language Arts (Middle S)-2029 Social Studies (Middle S)-2029	M.A. Curriculum & Instruction, Reading Specialist BA Elementary Ed.	English/Language Arts	English/Language Arts	English/Language Arts
26	5/11/2015	411471	Sather, Jami	Elementary Education (K-6)-2029 Pre-Primary (Age 3 - Pre-)-2029	Elementary Education	Elementary Education	Elementary Education	Elementary Education
27	7/14/2014	474353	Schacherer, Ashley	Health Education (5-12)-2029 Computer Keyboarding and Technology (5-12)-2029	Health Education	Health Education Keyboarding	Health Education Keyboarding	HS Health Education HS Keyboarding
28	4/13/2015	486665	Hurley, Brandon	Vocal and Classroom Music (K-12)-2026	Music Education	Elementary Music, Secondary Choir	Music	Elementary Music, Secondary Choir
29	4/24/2017	501952	Hurley, Allysa	Instrumental (Band/Orch) and Classroom Music (K-12) 2028	Instrumental & Classroom Music	Orchestra/Classroom Music	Instrumental /Classroom Music	Elementary Music, HS/Elem Orch
30	7/1/2019	395721	Lehne, Christopher	Elementary Education - 2027 Instrumental (Band/Orch) and Classroom Music (K-12) 2027 Driver and Traffic Safety - 2027	Elementary Education	Elementary Ed High School Band & Gr. K Music 9-12	High School Band & Gr. K Music	HS Band and Gr. 4 Music HS Band and Gr. 4 Music
31	6/15/2018	482104	Ludvigson, Chelsea	Elementary Education-2028 Early Childhood Education-2028	Elementary Education Early Childhood Education	Elementary Education	Elementary Education Early Childhood Education	Elementary Education

32	7/21/2018	477989	Anderson, Cali	K-6 Elementary Education - 2025 Pre-Primary - 2025	Elementary Education Pre-Primary	Elementary Education Preschool	Elementary Education Preschool	Elementary Education
33	4/21/2021	492066	Christensen, Elissa	Spanish - 2028	Spanish	Spanish	Spanish	Spanish
34	7/1/2021	437142	Salisbury, Jesh	Visual Arts - 2025	Visual Arts	Visual Arts	Visual Arts	Visual Arts
35	7/1/2021	481804	Knutson, Andrea	School Counselor - 2025	School Counselor	HS Social Worker	HS Social Worker	HS Social Worker
36	7/1/2021	504395	Gritmacker, Hailey	Birth - Grade 3 Early Childhood Education - 2029	Birth - Grade 3 Early Childhood Education -	Elementary Education	Elementary Education	Elementary Education
37	12/1/2022	489547	Blascyk, Kallie	Academic and Behavioral Strategist - 2026	Special Education	Special Education	Special Education	Special Education
38	5/9/2023	327854	Stender, Janelle	Elementary Education - 2029	Elementary Education	Elementary Education	Elementary Education	Elementary Education

**2024-2025 PROBATIONARY LICENSED STAFF
INDEPENDENT SCHOOL DISTRICT NO. 378**

TIER	DCS	File Folder Number	NAME	LICENSURE	MAJOR	CURRENT ASSIGNMENT	CC YEAR
Tier 3	5/9/2022	1011135	Croatt, Alicia	Elementary Education - 2026		Elementary Education	2025
Tier 3	7/1/2022	1019292	Croatt, Alyssa	Academic and Behavioral Strategist - 2026	Academic and Behavioral St	High School Special Ed	2025
Tier 4	5/13/2024	496280	Monahan, Shelby	Academic and Behavioral Strategist - 2028 Early Childhood Special Education - 2025		ECSE	2025

**2024-2025 PRESCHOOL LICENSED STAFF
INDEPENDENT SCHOOL DISTRICT NO. 378**

DCS	File Folder Number	NAME	LICENSURE	MAJOR	SUB/FIELD TAUGHT LAST 5 YRS	SUB/FIELDS QUALIFIED	CURRENT ASSIGNMENT
Tier 4	7/21/2015	472094	Albertson, Kassandra	Early Childhood Education - 2029	Early Childhood Education	Preschool	Preschool
Tier 3	5/11/2023	1020700	Kelly, Stephanie	Pre-Primary - 2027 Elementary Education - 2027	Elementary Education Pre-Primary	Preschool	Preschool

**2024-2025 TIER 1 AND 2 TEACHERS
INDEPENDENT SCHOOL DISTRICT NO. 378**

TIER	DCS	File Folder Number	NAME	LICENSURE	MAJOR	CURRENT ASSIGNMENT	SUB/FIELDS QUALIFIED
Tier 2	7/1/2020	1005064	Wager, Danielle	Academic and Behavioral Strategy - 2026		High School Special Ed	None
Tier 1	6/1/2022	1006769	Webster, Loral	Communication Arts/Literature - 2025		High School Education	None
Tier 1	7/1/2022	10109523	Norman, Kevin	Construction Careers - 2025		Industrial Tech	None
Tier 1	7/1/2024	1035508	Aafedt, Tony	5-12 Math		7,8, 11 math	None

**2024-2025 SENIORITY LIST OF PRINCIPALS
INDEPENDENT SCHOOL DISTRICT NO. 378**

RANK	DCS	File Folder Number	NAME	LICENSURE	MAJOR	SUB/FIELD TAUGHT LAST 5 YRS	SUB/FIELDS QUALIFIED	CURRENT ASSIGNMENT
1	6/10/2013	369608	Hiedeman, Amy	Elementary Education (1-6)-2025 Coaching (7-12)-2025 Principal K-12 (District)-2025	Education Administration Teaching & Learning Elementary Education	Elementary Principal	Elementary Principal	Elementary Principal
2	7/13/2015	374896	Stotesbery, Ryan	Principal K-12 (District)-2026 School Counselor (K-12)-2026 Social Studies-All (7-12)-2026	Ed. Sp. Educational Leadership M.S. School Counseling Social Science - Secondary Ed.	Secondary Principal	Secondary Principal	Secondary Principal

Adopted: _____

MSBA/MASA Model Policy 517

Orig. 1995

Revised: _____

Rev. 2022

517 STUDENT RECRUITING

I. PURPOSE

The purpose of this policy is to prevent school district employees from exerting undue influence for purposes of securing or retaining the attendance of a student in a school.

II. GENERAL STATEMENT OF POLICY

- A. It is the policy of the school district to encourage employees to make available to all interested people information regarding the school district, its schools, programs, policies, and procedures. The purpose of such activity is to assist in the process of fully informed decision making regarding school enrollment and to enhance the visibility and image of the school district.
- B. At the same time, the school district recognizes that the scope of such activity is limited by statutory authority and bylaws of the Minnesota State High School League. Accordingly, it shall be a violation of this policy for employees to exert undue influence for purposes of securing or retaining the attendance of a student in a school or to compete with another school district for the enrollment of students.
- C. Employees are further prohibited from encouraging others to engage in such conduct on behalf of the school district.

III. DEFINITION

- A. The terms "undue influence" or "competing for enrollment" shall include initiating any oral or written contact with a student from another school district who participates in a school-sponsored sport or activity which solicits the student's transfer to participate in a sport or activity.
- B. The terms shall also include the awarding of tuition, allowance for board and/or room, allowance for transportation, priority in assignments of jobs, cash or gifts in any form, or any other privilege or consideration if not similarly available to all students.

IV. PROCEDURES

- A. The school board shall adopt, by resolution, specific standards for acceptance and rejection of applications for open enrollment. Standards may include the capacity of a program, class, school building, or the statutory limits to nonresident enrollment in a particular grade level, or whether the student is currently expelled for (1) possessing a dangerous weapon, as defined under federal law, at a school or school function; (2) possession or using an illegal drug at school or at a school function; (3) selling or soliciting the sale of a controlled substance while at school or a school function; or committing a first, second or third degree assault as described in state law. Standards for acceptance and rejection of open-enrollment applications are subject to the Graduation Incentives Program and may not include previous academic achievement, athletic or other extracurricular ability, disabling conditions, proficiency in the English language, previous disciplinary proceedings, or the student's district of residence.
- B. Employees who violate the provisions of the policy shall be subject to disciplinary action as appropriate. Any such disciplinary action shall be made pursuant to and in accordance with applicable statutory authority, collective bargaining agreements, school district policies, and the bylaws of the Minnesota High School League, as

applicable.

Legal References: Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 124D.68 (Graduation Incentives Program)
Minnesota State High School League Bylaws

Cross References: MSBA/MASA Model Policy 509 (Enrollment of Nonresident Students)

Adopted: _____

Revised: _____

MSBA/MASA Model Policy 518
Orig. 1995
Rev. 2003

518 DNR-DNI ORDERS

I. PURPOSE

The school district recognizes that it is serving students with complex health needs. The school district also recognizes that school district staff may be confronted with requests to withhold emergency care of a student in the event of a life threatening situation at school or school activities or be presented with Do Not Resuscitate/Do Not Intubate (DNR-DNI) orders. The purpose of this policy is to provide guidance to school district staff and parents or guardians in these situations.

II. GENERAL STATEMENT OF POLICY

- A. The primary mission of the school district is education. DNR-DNI orders are medical documents. School district staff will not accept or honor requests to withhold emergency care or DNR-DNI orders. The school district will not convey such orders to emergency medical personnel.
- B. School district staff will provide reasonable emergency care and assistance when a student is undergoing a medical emergency during school or school activities.
- C. School district staff will activate emergency medical services (911) as soon as possible when a student is undergoing a medical emergency during school or school activities.
- D. The parent/guardian will be notified of the emergency as soon as possible.
- E. Notwithstanding this school district policy, IEP and Section 504 teams must develop individualized medical emergency care plans for students when appropriate in accordance with state and federal law.
- F. Parents/guardians who request that emergency care be withheld for their child or who present DNR-DNI orders, shall be advised of and shall be given a copy of this policy.

Legal References: 29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
42 U.S.C. §§ 12101-12213 (Americans with Disabilities Act)

Cross References: None

519 INTERVIEWS OF STUDENTS BY OUTSIDE AGENCIES

I. PURPOSE

There are occasions in which persons other than school district officials and employees find it necessary to speak with a student during the school day. Student safety and disruption of the educational program is of concern to the school district. The purpose of this policy is to establish the procedures for access to students by authorized individuals during the school day.

II. GENERAL STATEMENT OF POLICY

- A. Generally, students may not be interviewed during the school day by persons other than a student's parents, school district officials, employees and/or agents, except as otherwise provided by law and/or this policy.
- B. Requests from law enforcement officers and those other than a student's parents, school district officials, employees and/or agents to interview students shall be made through the principal's office. Upon receiving a request, it shall be the responsibility of the principal to determine whether the request will be granted. Prior to granting a request, the principal shall attempt to contact the student's parents to inform them of the request, except where otherwise prohibited by law.

III. INTERVIEWS CONDUCTED UNDER THE MALTREATMENT OF MINORS ACT

- A. In the case of an investigation pursuant to the Reporting of Maltreatment of Minors Act, Minnesota Statutes Chapter 260E, a local welfare agency, the agency responsible for investigating the report, and a local law enforcement agency may interview, without parental consent, an alleged victim and any minors who currently reside with or who have resided with the alleged perpetrator. The interview may take place at school and during school hours. School district officials will work with the local welfare agency, the agency responsible for investigating the report, or law enforcement agency to select a place appropriate for the interview. The interview may take place outside the presence of the perpetrator or parent, legal custodian, guardian, or school district official.
- B. If the interview took place or is to take place on school district property, an order of the juvenile court pursuant to Minnesota Statutes Chapter 260E may specify that school district officials may not disclose to the parent, legal custodian, or guardian the contents of the notification of intent to interview the child on school district property and/or any other related information regarding the interview that may be a part of the child's record. The school district official must receive a copy of the order from the local welfare or law enforcement agency.
- C. When the local welfare agency, local law enforcement agency, or agency responsible for assessing or investigating a report of maltreatment determines that an interview should take place on school district property, school district officials must receive written notification of intent to interview the child on school district property prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school district property. Where the interviews are conducted by the local welfare agency, the notification must be signed by the chair of the local social services agency or the chair's designee. The notification is private educational data on the student. School district officials may not disclose to the parent, legal custodian or

guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded, unless a school employee or agent is alleged to have maltreated the child. Until school district officials receive said notification, all inquiries regarding the nature of the investigation or assessment should be directed to the local welfare or law enforcement agency or the agency responsible for assessing or investigating a report of maltreatment shall be solely responsible for any disclosure regarding the nature of the assessment or investigation.

- D. School district officials shall have discretion to reasonably schedule the time, place, and manner of an interview by a local welfare or local law enforcement agency on school district premises. However, where the alleged perpetrator is believed to be a school district official or employee, the local welfare or local law enforcement agency will have discretion to determine where the interview will be held. The interview must be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school district officials and the local welfare or law enforcement agency. However, school district officials must yield to the discretion of the local welfare or law enforcement agency concerning other persons in attendance at the interview. School district officials will make every effort to reduce the disruption to the educational program of the child, other students, or school staff when an interview is conducted on school district premises.
- E. Students shall not be taken from school district property without the consent of the principal and without proper warrant.

Legal References: Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)

Cross References: MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

Construction Update 10/14/24:

Warranty work:

- Cooler compressor
- Walking track - will repair the current buckle. Asking to extend the warranty.
- Misc concrete damage to be repaired by Joe Riley Construction

Final pieces of current:

- ICS Commissioning to go through and ensure air systems working correctly
- Roofing warranty walk through
- Otter Tail Power has to rebore the electrical service line deeper on the east end of the community center

Budget

Project finished at approximately \$530,000 under budget.

At the last board meeting, we discussed researching options for items that were reduced from the scope of work as well as repairing the exterior pool wall.

- Air Exchange unit over the pool - Total cost to repair close to \$800,000 at the time of the bid due to the size of unit required for the pool and necessary roof structure upgrade to support the additional weight of the unit needed.
- 8 heat pumps - \$320,675 (includes materials, labor, inflation factor since date of when it was originally bid, fees and contingency).
 - This work can happen during the school year working around the theater and green room schedules.
- Tuckpointing of various areas of the pool (tuckpointing, sealants, replacing/rebuilding areas of the wall, etc.) would be \$150,000 (includes materials, labor, fees, and contingency).
 - This work would need to occur next Spring ('25) when temperatures are favorable for curing of mortar and expansion joint sealants.

Recommendation

Approval to move forward seeking bid for:

- Replacement of 8 heat pumps
- Repair pool walls (tuckpointing, sealants, replacing/rebuilding areas of the wall, etc.)