

## Regular Monthly Board Meeting

Monday, January 6, 2025 Immediately Following Reorganization Meeting  
High School Media Center, 810 First Street North, Pine River, MN 56474

### 1. Call to Order and Pledge to the Flag

**Speaker(s):** Board Chair

**Members:** Leslie Bouchonville, Chris Cunningham, Roger D. Hoplin, Nicki Linsten-Lodge, Carrie Maurer-Ackerman, David Sheley, Ryan Trumble and Superintendent Jonathan Clark

### 2. Welcome to Visitors

**Speaker(s):** Board Chair

2.1. Public Comments and Time for Interaction with the Board on Agenda Items

**Speaker(s):** Board Chair

2.2. Spotlight on Education - Robotics Team

### 3. Approve Agenda

### 4. Approve Minutes of the December 2, 2024 Regular Board Meeting and the December 16, 2024 Special Meeting

**Speaker(s):** Board Chair

### 5. Informational Items

5.1. Board Chair Report on Superintendent Evaluation Conducted December 2, 2024 in Closed Session

5.2. Principal Reports

5.3. Director Reports

5.4. Superintendent Report

5.5. Enrollment Report

### 6. Consent Calendar

6.1. Approve Bills Presented

6.2. Approve Investment Report

6.3. Approve Treasurer's Report

6.4. Approve Electronic Funds Transfers and Other Banking Transactions

6.5. Federal Funds

6.6. Adopt Resolution Accepting Monetary Awards and Donations

6.7. Approve Personnel Items as Listed

### 7. Action Items

7.1. Adopt a Resolution Directing the Administration to Make Recommendations for Reductions in Program and Positions and Reasons Therefore

8. **Open Forum**

9. **Adjourn**

A meeting of the Board of Education was held in the High School Media Center at 5:30 p.m. on Monday, December 2, 2024 with Chair Cunningham presiding.

Members present: Leslie Bouchonville, Christopher Cunningham, Roger D. Hoplin, Nicki Linsten-Lodge, Carrie Maurer-Ackerman, David Sheley, Ryan Trumble and Superintendent Jonathan Clark.

The floor was opened for comments from the public on agenda items.

Motion by Bouchonville, second by Linsten-Lodge, to approve the agenda. All voted aye and the motion carried.

Motion by Trumble, second by Maurer-Ackerman, to approve the minutes of the November 4, 2024 regular board meeting and the November 14, 2024 special meeting. All voted aye and the motion carried.

Administrative team, director and enrollment reports were heard.

Consent Calendar - Motion by Hoplin, second by Linsten-Lodge, to approve the Consent Calendar, which consisted of the following items:

- Approve bills presented (checks 76496-76654 totaling \$244,738.59); approve the investment report; approve the treasurer's report; approve the report on electronic fund transfers and other banking transactions; adopt a resolution accepting monetary awards and donations; and
- Approve personnel items:
  - Accept the resignation of Rusty Lockhart, Maintenance Worker I, effective December 31, 2024 and authorize posting for a replacement
  - Approve the hiring of Kevin O'Brien as Junior High Wrestling Coach for the 2024-25 winter season
  - Approve the hiring of Mike Shetka as Robotics Coach for the 2024-25 winter season
  - Approve the hiring of Andrew Rudlang as Robotics Coach for the 2024-25 winter season
  - Approve payment to Karen Goodenough for Cheer Coach in fall season in lieu of winter season

All voted aye and the motion carried.

Discussion Items:

- Second reading of policy 512 – School Sponsored Student Publication and Activities
- 2025-26 school calendar. Superintendent Clark presented a draft calendar for the 2025-26 school year.
- Capital projects levy update. Superintendent Clark reported that meetings have been held with Rapp Strategies, Local 284 members and the PRBEM officers. A list of upcoming meetings will be shared with board members.
- 2025 school board meeting dates. A draft of board meeting dates for 2025 was shared. The January reorganization and regular board meeting will be set later in the agenda; all others will be set at the reorganization meeting.

Motion by Trumble, second by Hoplin, to set the reorganization meeting for Monday, January 6, 2025 at 5:30 p.m. with the regular board meeting beginning immediately thereafter. All voted aye and the motion carried.

Motion by Trumble, second by Sheley, to approve the 2025-26 school calendar. All voted aye and the motion carried.

Motion by Sheley, second by Maurer-Ackerman, to authorize administration to make minor policy changes per policy 208. All voted aye and the motion carried.

Motion by Hoplin, second by Linsten-Lodge, to approve PRB facility use fees in accordance with policy 902 – Use of School District Facilities and Equipment. The approved fee structure will become an addendum to policy 902. All voted aye and the motion carried.

Open forum – The meeting was opened for comments from the public.

Motion by Sheley, second by Bouchonville, to close the meeting per Minnesota Statute 13D.05 Subd. 3 to evaluate the performance of Jonathan Clark, Superintendent. All voted aye and the motion carried.

The meeting was closed at 6:07 p.m. and re-opened at 7:03 p.m.

Cunningham adjourned the meeting at 7:03 p.m.

Leslie Bouchonville, Clerk  
Recorded by Cindy Felthous

A special meeting of the Board of Education was held in the High School Media Center at 6:00 p.m. on Monday, December 16, 2024 with Chair Cunningham presiding.

Members present: Leslie Bouchonville, Chris Cunningham, Roger D. Hoplin, Nicki Linsten-Lodge, Carrie Maurer-Ackerman, David Sheley, Ryan Trumble and Superintendent Jonathan Clark.

The floor was opened for comments from the public on agenda items.

Spotlight on Education: Knowledge Bowl

Motion by Sheley, second by Bouchonville, to approve the agenda. All voted aye and the motion carried.

Truth in Taxation Hearing: Jolene Bengtson, Business Manager

Motion by Cunningham, second by Sheley, to certify the final 2024 pay 2025 levy at \$1,847,880.22. All voted aye and the motion carried.

Motion by Trumble, second by Bouchonville, to adopt a Resolution Establishing Combined Polling Places for Multiple Precincts and Designating Hours during Which the Polling Places will Remain Open for Voting for School District Elections not held on the Day of a Statewide Election. (Resolution filed in legal minute book.) All voted aye and the motion carried.

Motion by Hoplin, second by Maurer-Ackerman, to approve a contract with Cass County for election services. All voted aye and the motion carried.

Motion by Linsten-Lodge, second by Hoplin, to approve a Resolution Relating to Approving a Capital Project Levy Authorization and Calling an Election Thereon. (Resolution filed in legal minute book.) All voted aye and the motion carried.

Open forum – The meeting was opened for comments from the public.

Cunningham adjourned the meeting at 6:40 p.m.

Leslie Bouchonville, Clerk  
Recorded by Cindy Felthous



School Board Report  
Pine River-Backus Elementary School  
January 6, 2025

**GOALS:**

**District Goal: (1st check - 10/31/24)**

By Spring of 2025, 80% of teachers will self assess at a level of applying or innovating in elements 4 and 5.

**Building Goal #1: - MET**

100% of teachers will set a student achievement goal based on District approved screener or curriculum assessment results.

**Building Goal #2: - ONGOING**

100% of our elementary teachers engage in scheduled collaboration with SPED, Title I, YFS, PE, Music, and STEAM specialists.

**PBIS School -Wide Goal - IN PROGRESS**

By Spring 2025, 80% of PRB Elementary staff report using 4:1 positive interaction to one negative interaction using positive reinforcement when working with students throughout our building. This will be measured by quick data checks and self-reporting by staff.

**STUDENT ACHIEVEMENT**

*Assessment*

- Our next school-wide testing window will be December 16th-January 17th.
- Teachers continue to get updated reading, math, and behavior data on all of our students to celebrate growth and plan next steps in their instruction.
- Teacher are analyzing data in their classroom as well as across their grade level. **HRS 3.5, 3.6**

*Multi-Tiered System of Supports - HRS Level 3*

Our Multi-Tiered System of Supports team continues to meet bi-weekly to help teachers with Tier I and II interventions in both academics and behavior. We monitor the effectiveness of the intervention(s) by progress monitoring as needed (usually bi-weekly). Our MTSS team will be sharing updated student as part of spotlight on education at an upcoming school board meeting. **HRS 3.6**

**STUDENT ACHIEVEMENT**

*Assessment*

- We will be finishing quarterly and all other winter benchmark assessments in the coming weeks. I will be meeting with staff this month to check in on their progress, professional growth goals, and more. Staff do self ratings on their own instructional and professional goals as well as our building-wide goals. We will also do another self-check on our District Goal.

**STAFF TRAINING AND PROFESSIONAL DEVELOPMENT - HRS Level 2**

- Our teaching staff continue to participate in the Online Language and Literacy Academy as part of the Read Act training. This comprehensive professional development has focused on evidence-based practices to ensure all teachers have the tools to support foundational reading skills (phonemic awareness, phonics, and fluency). Our next training day will be on January 20th.
- We are starting to plan our instructional rounds for after winter break. Teachers are able to go into each other's classroom and observe their colleagues teaching. They discuss what they observed and generate ideas to bring back into their teaching practices. All teachers are required to participate in instructional rounds. **HRS 1.4, 2.6**
- I have completed about 60 walkthroughs and 15 formal evaluations so far this year. Walkthroughs are designed to collect information on predominant instructional practices as well as provide teachers with feedback and celebrations about their teaching. Evaluations are designed to provide goals, support, guidance, and/or validation of instructional practices. **HRS 2.3, 2.4**



# Pine River-Backus

## PUBLIC SCHOOLS - PINE RIVER, MN

### SAFE ENVIRONMENT AND CONSISTENT DISCIPLINE - HRS Level 1

- Supervision is appropriately in place in all areas of our school (classroom, hallway, cafeteria, playground). This is monitored frequently, feedback is gathered, and we adjust as needed based on student needs.
- Staff are positively and consistently reinforcing behaviors and re-teaching as needed.
- All classrooms have discussed, updated, and shared their positive behavior management plans in the event a student behavior arises.
- All teachers reviewed our classroom managed vs. office managed behavior protocols.
- Overall 87% of students have 0 referrals for the year. 11% of students have 1-3 referrals.
- Classrooms continue to review specific student and grade level behavior data often (at least monthly) and put positive plans in place to support individual students. Our Multi-Tiered System of Supports team meetings bi-weekly to help problem solve as well.

### FACILITY NEEDS

- Thank you to our custodial staff for all of the preparation and daily work to keep things working smoothly. Even on the busiest of days, we can rely on great service for our staff and students.

### UPCOMING

- January 14th - HRS Leadership Training - Sourcewell
- January 17th - End of Quarter 2/ 1st Semester
- January 16th - Catalyst Coaching Opportunity
- January 20th - No School - Staff Read Act Training
- January 31st - ROAR Rally / Jump Rope for Heart Kick-off
- February 3rd - Catalyst Coaching Opportunity
- February 5th - HRS Site Visit to Verndale Schools
- February 5th - Early Release - Staff Read Act Training
- February 14th - No School - Staff Read Act Training
- February - I Love To Read Month

### Misc. information

- Enrollment - attached as of 12/19/24
- With cold weather, we remind families that students should come to school with winter clothing. All students will be going outside each day if the weather is -10°F or warmer (including the wind chill). It is really important that our students are appropriately dressed.
- **END OF 2ND QUARTER** - Classroom teachers will be evaluating assessments in the coming weeks to determine how their student is progressing toward meeting grade level standards in all content areas. Friday, January 17th already marks the end of our 2nd quarter/Semester 1. Progress reports will be sent home by classroom/homeroom teachers the following week once final assessments are conducted and scored. Parents can always contact their child's teacher if they are wondering about the progress their child is making.
- In addition to showing our ROAR expectations, our character trait focus this month is "Loyalty". Students will be spending time talking about loyalty, doing activities as a class, watching videos to help teach and understand what loyalty means.



# Pine River-Backus

PUBLIC SCHOOLS - PINE RIVER, MN

<b>Early Childhood</b>		
Kids Together	25	
School Readiness	43	
Headstart	10	
	<b>78</b>	
<b>Kindergarten</b>		
Dallas	21	12/19/2024
Travis	21	
Wilson	22	
	<b>64</b>	
<b>Grade 1</b>		
Anderson	19	
Hicks	15	
Kamholz	17	
	<b>51</b>	
<b>Grade 2</b>		
Ackerman	21	
Kralovetz	20	
Norman	21	
	<b>62</b>	
<b>Grade 3</b>		
Dinnel	20	
Hoffarth	19	
Rice	21	
	<b>60</b>	
<b>Grade 4</b>		
Gregory	20	
Rowell	20	
Vry	17	
	<b>57</b>	
<b>Grade 5</b>		
Ackerman	27	
Freeman	26	
Vetsch	26	
	<b>79</b>	
<b>Grade 6</b>		
Diederich	24	
Johnson	25	
	<b>49</b>	
<b>TOTAL</b>	<b>422</b>	
<b>TOTAL WITH EARLY CHILDHOOD</b>	<b>500</b>	



# Pine River-Backus

PUBLIC SCHOOLS - PINE RIVER, MN

Some fun pictures from December! School-wide BINGO, ROAR Rally, Holiday Singalong, Elf on the Shelf, and more!



PO Box 610  
401 Murray Ave  
Pine River, MN 56474

*Go Tigers!*  
ISD 2174

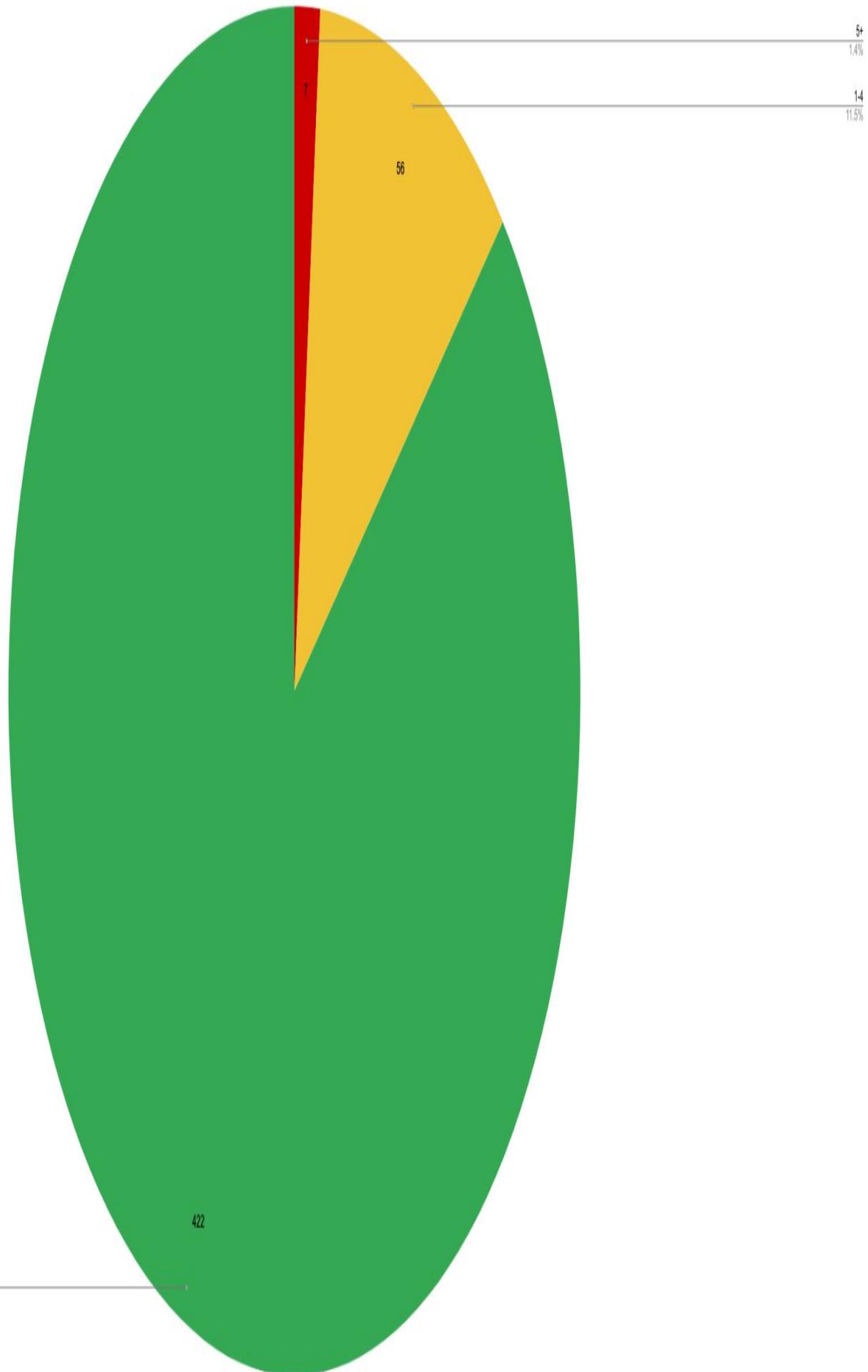
P. 218-587-8000  
F. 218-587-4120  
prbschools.org

# School-Wide Behavior Data

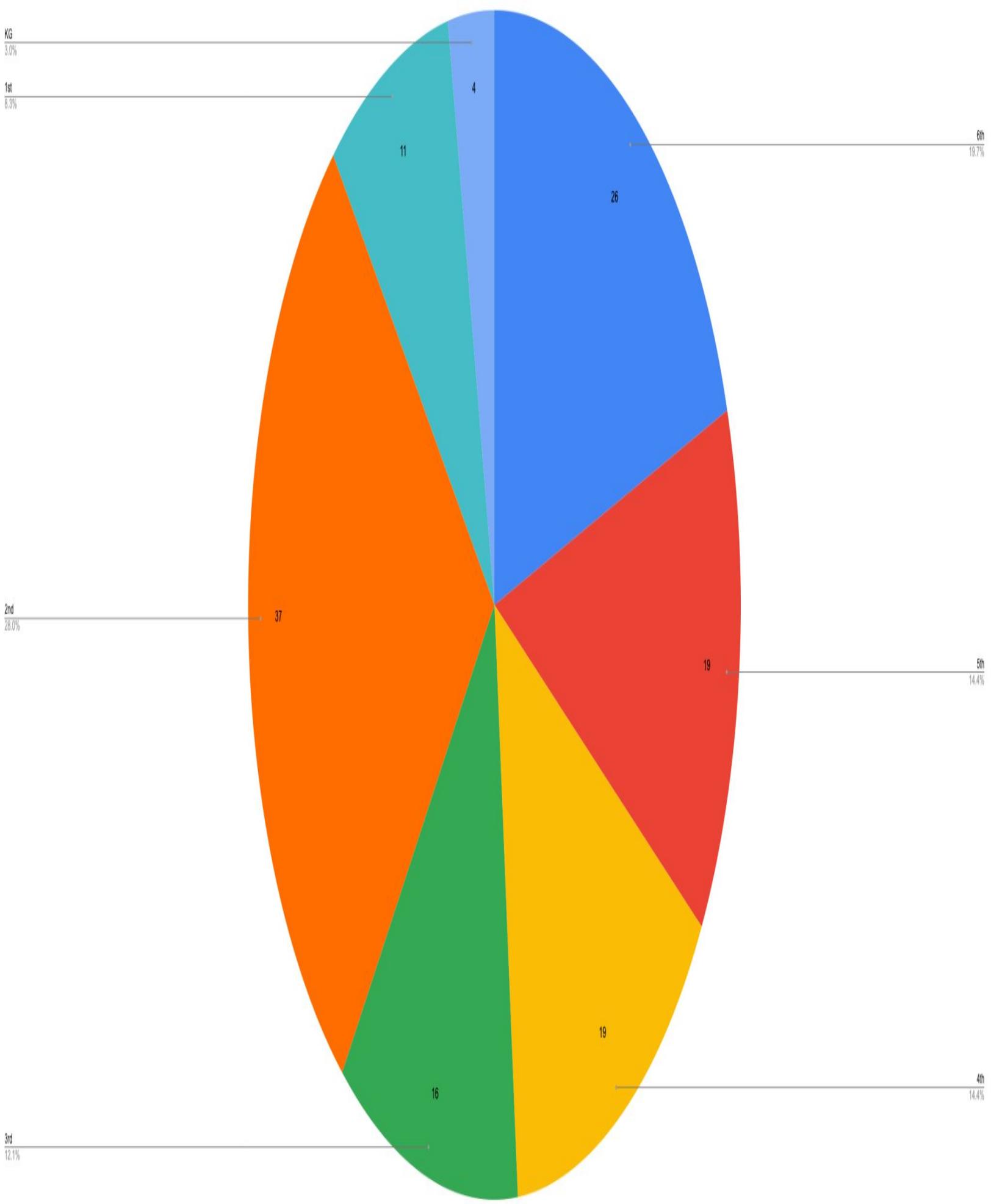
Sept. 3-Dec. 10 - 2024



Students by # of Referrals - 24-25 Elementary



By Grade - 24-25 Elem



**24-25**

**Pine River-Backus Elementary**

401 Murray Ave, Pine River MN 56474

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**Behavior Summary Report**

All Grades

Event Count (descending)

<b>During day</b>	<b>Incident Count</b>	<b>Event Count</b>	<b>Participant Count</b>
No Context Reported	115	116	123

<b>Location</b>	<b>Incident Count</b>	<b>Event Count</b>	<b>Participant Count</b>
School Bus	46	47	49
Other outdoor area (on campus)	29	29	29
Classroom	26	26	30
Hallway	6	6	7
Other indoor area	6	6	6
Locker	1	1	1
Off campus	1	1	1

## January Board Report

December was a busy month. High Absence, Did some training of a new sub which went very well.

Tried a Ramen Bowl Recipe on Line 2 with Salad Bar. Had positive reviews. Always looking for new items that fit the meal plan.

Continue to work with Joel from Tenn Finns Milk, the leaking cartons have improved, still problems with dirty cartons, delivery shorts.

Planning some staff training to meet the yearly professional standards.

Respectfully,

Jilline Blanchard



## Buildings and Grounds Board Report

January 6, 2025

Addressed to:  
School Board members  
Superintendent Mr. Clark

Happy New Year to everyone,

It gives me great pleasure to have the opportunity to share some updated news within our department. Since our last discussion we have had some significant changes to note in my report—from retirees, upgraded salting equipment for safety of staff, staffing concerns, and many other projects in the works.

First off I will report that one of my most respected employees I have had the opportunity to work with in my career has retired, which is **Rusty Lockhart**. Over the past few months Rusty and I have had some really great conversations, both personally and professionally. I wish I had 5 more years to work with this knowledgeable person. He has served our district very well, and I wish him the best in retirement.

Over winter break we had discussions within the department on how we will move forward with cleaning supplies, cleaning methods, the culture within the department, and training. As of January 1, 2025, I have a new chemical sales rep for cleaning supplies as the previous rep we had retired in December 2024. I have known this new sales rep for my 30+ years in K-12 facilities. One of my past directors taught me to create relationships with your great vendors because they will always do what is best for the school district. With that said, he was able to put us on a purchasing program (state contract) that one of the largest school districts in the state negotiated pricing for with this supplier. So, we will be paying the same price for supplies as they do even though we don't do the same volume.

Continuing with cleaning methodology, we will be switching over to automated hand soap, automated hand sanitizer, and automated paper towel dispensers during the month of January. Why? To reduce consumption, waste, and save money. We will also be switching up how we clean and mop floors. We will be moving to a microfiber mopping and cleaning system to help with new, innovative cleaning products and provide cleaner restrooms and overall buildings.

Lastly on cleaning chemicals, we will be reducing the large amounts of "home" products being brought in by all staff members. I can't count the number of different brands of cleaning products

that don't belong in a K-12 facility for multiple reasons. Missing MSDS sheets on all the non-listed chemicals is an automatic OSHA fine, and many products are just not healthy to be in schools. Every chemical in the buildings needs a proper label and a MSDS sheet to go with it.

The staffing update is the shaky part of this report. As of today, we are down 1 employee due to retirement, 1 employee will be leaving for medical reasons on January 15 for 12-16 weeks, and another is scheduled to go out on medical leave for 3-6 weeks starting January 25. This will leave us with two boiler operators, Jim Niskanen and myself, for weekend checks. Some staffing moves that will be taking place include a full-time sub to work days in Rusty's position, one of the day staff will be working nights to help with maintenance and supervision, and we will be covering many holes with some really great sub staff.

My last report item is an equipment update. We purchased a new salt spreader to attach to the Kubota so staff wouldn't have to manually push salt spreaders around the parking lots to salt the lots (pictures below). My goal is to reduce slips, trips, and falls, and this is a good way to prevent that. Pictured below is the old and new way.

I shared my long term mission statement with the department over winter break, and I would like to share it with you as well: "Create a clean and safe environment for teachers to teach, students to learn, and community member's to enjoy."

Thank you for your time and here's to a wonderful new year!



(Old way)



(New way)

2024-2025 SCHOOL YEAR  
ENROLLMENT REPORT

	<u>2023-24</u>	<u>9/1/2024</u>	<u>10/1/2024</u>	<u>11/1/2024</u>	<u>11/26/2024</u>	<u>1/2/2025</u>	<u>2/1/2025</u>	<u>3/1/2025</u>	<u>4/1/2025</u>	<u>5/1/2025</u>	<u>6/1/2025</u>	2024-25 YTD Average
<b>ELEMENTARY:</b>												
Kindergarten	55	65	63	63	62	63						63
First	58	51	51	51	51	51						51
Second	60	61	61	61	61	62						61
Third	60	63	60	60	60	60						61
Fourth	73	62	58	58	57	57						58
Fifth	47	76	78	79	80	80						79
Sixth	69	51	49	49	49	49						49
Total Elementary	422	429	420	421	420	422	0	0	0	0	0	422
<b>HIGH SCHOOL:</b>												
Seventh	52	72	73	73	72	73						73
Eighth	67	55	59	60	58	58						58
Ninth	64	70	72	74	74	73						73
Tenth	67	65	59	61	59	56						60
Eleventh	60	71	67	62	62	61						65
Twelfth	45	61	61	60	59	59						60
Total High School	355	394	391	390	384	380	0	0	0	0	0	388
Total w/o FT ALC	777	823	811	811	804	802	0	0	0	0	0	813
<b>ALP:</b>												
Ninth	3	0	8	8	7	7						6
Tenth	12	0	10	10	12	14						9
Eleventh	13	0	16	15	15	15						12
Twelfth (includes 12th +)	35	0	27	27	28	29						22
Total Full-time ALP	63	0	61	60	62	65	0	0	0	0	0	50
<b>DISTRICT TOTAL</b>	<b>840</b>	<b>823</b>	<b>872</b>	<b>871</b>	<b>866</b>	<b>867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>862</b>
<b><u>PUPIL UNITS:</u></b>												
ECSE	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0
Kindergarten	55.0	65.0	63.0	63.0	62.0	63.0	0.0	0.0	0.0	0.0	0.0	63.2
Elementary 1-3	178.0	175.0	172.0	172.0	172.0	173.0	0.0	0.0	0.0	0.0	0.0	172.8
Elementary 4-6	189.0	189.0	185.0	186.0	186.0	186.0	0.0	0.0	0.0	0.0	0.0	186.4
Secondary	426.0	472.8	469.2	468.0	460.8	456.0	0.0	0.0	0.0	0.0	0.0	465.4
ALP	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Pupil Units	864.0	917.8	905.2	905.0	896.8	894.0	16.0	16.0	16.0	16.0	16.0	903.8

ADM ALP (full and part-time) is included in last year's data and budget data but the ALC is budgeted based on total average daily membership and attendance. In addition, the full-time ALP is not included in the pupil units section because it would not reflect an accurate picture of the ALP pupil units due to the nature of the program.

**PINE RIVER BACKUS SCHOOLS**  
**Check Register by Bank and Check**

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2174		CHEC	78204	76655	Check	1	103794		ANDERSON, ALEXIS	Yes	No	No	USD	12/02/2024	110.34
			78223	76656	Check	1	59100		AUTO VALUE PARTS STORE	Yes	No	No	USD	12/02/2024	2,092.19
			78205	76657	Check	1	104348		BIX PRODUCE CO.	Yes	No	No	USD	12/02/2024	2,727.72
			78210	76658	Check	1	104735		BRASEL, JAN	Yes	No	No	USD	12/02/2024	72.99
			78216	76659	Check	1	105769		COLUMN SOFTWARE PBC	Yes	No	No	USD	12/02/2024	174.17
			78212	76660	Check	1	105674		COOPER COMMISSIONING, LLC.	Yes	No	No	USD	12/02/2024	980.00
			78191	76661	Check	1	00418		DACOTAH PAPER CO	Yes	No	No	USD	12/02/2024	1,377.80
			78199	76662	Check	1	103012		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	12/02/2024	276.77
			78190	76663	Check	1	00164		ENVALL, HEIDI	Yes	No	No	USD	12/02/2024	140.04
			78217	76664	Check	1	105796		HEISSERER, KASSIE	Yes	No	No	USD	12/02/2024	8.46
			78209	76665	Check	1	104526		HOBART SERVICE	Yes	No	No	USD	12/02/2024	501.21
			78213	76666	Check	1	105718		IND SCHOOL DIST #112	Yes	No	No	USD	12/02/2024	70.00
			78192	76667	Check	1	00553		IND SCHOOL DIST #116	Yes	No	No	USD	12/02/2024	150.00
			78196	76668	Check	1	102101		INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	USD	12/02/2024	537.29
			78203	76669	Check	1	103642		IXL LEARNING	Yes	No	No	USD	12/02/2024	1,575.00
			78215	76670	Check	1	105739		JONES, MATTHEW	Yes	No	No	USD	12/02/2024	150.00
			78222	76672	Check	1	49950		MCGRAW-HILL SCHOOL EDUC HOLD	Yes	No	No	USD	12/02/2024	90.42
			78219	76673	Check	1	105843		MOSQUITO SQUAD OF NORTH CENT	Yes	No	No	USD	12/02/2024	399.00
			78224	76674	Check	1	62855		NORTH PINE RIVER TIRE SERVICE	Yes	No	No	USD	12/02/2024	25.00
			78220	76675	Check	1	105855		NORTHLAND VOLLEYBALL CONFERE	Yes	No	No	USD	12/02/2024	150.00
			78207	76676	Check	1	104407		PERRIN MOBILE MEDICAL INC	Yes	No	No	USD	12/02/2024	180.00
			78221	76677	Check	1	105856		PINE PEAKS WEDDING & EVENT CEI	Yes	No	No	USD	12/02/2024	1,288.50
			78211	76678	Check	1	104757		QUALITY EQUIPMENT SALES & SERV	Yes	No	No	USD	12/02/2024	229.00
			78195	76679	Check	1	100728		REGION 6A MSHSL	Yes	No	No	USD	12/02/2024	40.00
			78197	76680	Check	1	102417		RTS	Yes	No	No	USD	12/02/2024	4.54
			78206	76681	Check	1	104383		RYAN, NANCY	Yes	No	No	USD	12/02/2024	25.00
			78201	76682	Check	1	103466		SEWALL, TOM	Yes	No	No	USD	12/02/2024	40.00
			78208	76683	Check	1	104486		TEACHERS ON CALL	Yes	No	No	USD	12/02/2024	9,734.58
			78218	76684	Check	1	105817		TEN FINNS CREAMERY	Yes	No	No	USD	12/02/2024	528.00
			78193	76685	Check	1	00872		TRAINING ROOM INC	Yes	No	No	USD	12/02/2024	309.23
			78202	76686	Check	1	103628		VERIZON WIRELESS	Yes	No	No	USD	12/02/2024	49.52
			78214	76687	Check	1	105721		WENDLAND, HOLLY	Yes	No	No	USD	12/02/2024	283.85
			78198	76688	Check	1	102785		ZETAH, DAN	Yes	No	No	USD	12/02/2024	150.00
			78200	76689	Check	1	103063		ZETAH, NEDDA	Yes	No	No	USD	12/02/2024	150.00
			78225	76690	Check	1	01075		LAKES AREA MAT RATS	Yes	No	No	USD	12/02/2024	250.00
			78226	76691	Check	1	01075		LAKES AREA MAT RATS	Yes	No	No	USD	12/02/2024	750.00
			78233	76692	Check	1	105746		BERNS, JOSHUA D.	Yes	No	No	USD	12/06/2024	155.00
			78232	76693	Check	1	104057		LARSON, OWEN	Yes	No	No	USD	12/06/2024	155.00
			78231	76694	Check	1	103710		PELTIER, GREGORY	Yes	No	No	USD	12/06/2024	135.00
			78230	76695	Check	1	101867		RUNYAN, JIM	Yes	No	No	USD	12/06/2024	135.00
			78234	76696	Check	1	105857		SCHOMMER, PETER	Yes	No	No	USD	12/06/2024	155.00

**PINE RIVER BACKUS SCHOOLS**  
**Check Register by Bank and Check**

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2174		CHEC	78265	76697	Check	1	105016		4N6 FANATICS.COM LLC	Yes	No	No	USD	12/10/2024	200.00
			78255	76698	Check	1	104379		ACCENT WORKPLACE & LEARNING I	Yes	No	No	USD	12/10/2024	4,776.00
			78254	76699	Check	1	104254		ACKERMAN, NICK	Yes	No	No	USD	12/10/2024	33.45
			78276	76700	Check	1	105861		BERSCHIED, NICK	Yes	No	No	USD	12/10/2024	150.00
			78241	76701	Check	1	10045		BRIDGE OF HARMONY	Yes	No	No	USD	12/10/2024	495.84
			78250	76702	Check	1	102716		CENEX CREDIT CARD	Yes	No	No	USD	12/10/2024	3,268.38
			78245	76703	Check	1	101604		CENTRAL MCGOWAN, INC - 139156	Yes	No	No	USD	12/10/2024	74.15
			78278	76704	Check	1	13500		CENTRAL MINNESOTA ERDC	Yes	No	No	USD	12/10/2024	1,772.51
			78279	76705	Check	1	14850		CITY OF PINE RIVER	Yes	No	No	USD	12/10/2024	1,864.69
			78239	76706	Check	1	01119		CLIMATE MAKERS	Yes	No	No	USD	12/10/2024	1,492.55
			78280	76707	Check	1	18200		CULLIGAN	Yes	No	No	USD	12/10/2024	259.21
			78237	76708	Check	1	00418		DACOTAH PAPER CO	Yes	No	No	USD	12/10/2024	531.70
			78281	76709	Check	1	28475		FELTHOUS, CINDY	Yes	No	No	USD	12/10/2024	117.92
			78262	76710	Check	1	104865		FISCHER, NATHAN	Yes	No	No	USD	12/10/2024	44.14
			78257	76711	Check	1	104489		FUN EXPRESS LLC	Yes	No	No	USD	12/10/2024	276.13
			78282	76712	Check	1	31800		GARDINER HARDWARE	Yes	No	No	USD	12/10/2024	914.90
			78267	76713	Check	1	105622		GENTRY, GREG	Yes	No	No	USD	12/10/2024	398.12
			78283	76714	Check	1	36000		HEARTLAND TIRE SERVICE INC.	Yes	No	No	USD	12/10/2024	2,948.92
			78284	76715	Check	1	37900		HOGLUND BUS CO., INC.	Yes	No	No	USD	12/10/2024	1,256.96
			78273	76716	Check	1	105858		HUGHES, SARAH	Yes	No	No	USD	12/10/2024	70.00
			78272	76717	Check	1	105828		HUGO'S FAMILY MARKET PLACE	Yes	No	No	USD	12/10/2024	185.78
			78249	76718	Check	1	102101		INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	USD	12/10/2024	504.01
			78269	76719	Check	1	105739		JONES, MATTHEW	Yes	No	No	USD	12/10/2024	150.00
			78268	76720	Check	1	105728		KARDELL, MARIAH	Yes	No	No	USD	12/10/2024	267.35
			78248	76721	Check	1	102081		KENNEDY & GRAVEN	Yes	No	No	USD	12/10/2024	125.00
			78253	76722	Check	1	104156		MARCHWICK CHIROPRACTIC	Yes	No	No	USD	12/10/2024	100.00
			78240	76723	Check	1	100189		MCEA EXECUTIVE OFFICE	Yes	No	No	USD	12/10/2024	935.00
			78246	76724	Check	1	101855		MENARDS	Yes	No	No	USD	12/10/2024	129.86
			78235	76725	Check	1	00095		MID-AMERICAN RESEARCH CHEMIC.	Yes	No	No	USD	12/10/2024	194.10
			78274	76726	Check	1	105859		MIKOTA, CHAD	Yes	No	No	USD	12/10/2024	100.00
			78264	76727	Check	1	105005		MUSIC FESTIVALS & TOURS	Yes	No	No	USD	12/10/2024	16,500.00
			78263	76728	Check	1	104890		NEE MINNESOTA PROJECTS LLC	Yes	No	No	USD	12/10/2024	2,284.01
			78247	76729	Check	1	102067		NORMAN, ERICA	Yes	No	No	USD	12/10/2024	135.34
			78285	76730	Check	1	62176		NORTHERN PINES MENTAL HEALTH	Yes	No	No	USD	12/10/2024	4,444.00
			78244	76731	Check	1	100798		NORTHERN STAR CO-OP	Yes	No	No	USD	12/10/2024	7,308.56
			78261	76732	Check	1	104854		ON TO COLLEGE	Yes	No	No	USD	12/10/2024	3,960.00
			78242	76733	Check	1	100459		PAN-O-GOLD BAKING CO	Yes	No	No	USD	12/10/2024	571.20
			78236	76734	Check	1	00195		PEET, SUE	Yes	No	No	USD	12/10/2024	120.14
			78286	76735	Check	1	67575		PINE RIVER AREA SANITARY DIST.	Yes	No	No	USD	12/10/2024	4,212.79
			78259	76736	Check	1	104757		QUALITY EQUIPMENT SALES & SERV	Yes	No	No	USD	12/10/2024	483.60
			78275	76737	Check	1	105860		RAPP STRATEGIES INC.	Yes	No	No	USD	12/10/2024	4,000.00

## PINE RIVER BACKUS SCHOOLS

### Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2174		CHEC	78251	76738	Check	1	103401		RISTER, JOHN	Yes	No	No	USD	12/10/2024	20.00
			78252	76739	Check	1	104136		SHI INTERNATIONAL CORP	Yes	No	No	USD	12/10/2024	6,525.00
			78260	76740	Check	1	104789		SOURCEWELL	Yes	No	No	USD	12/10/2024	7,900.00
			78256	76741	Check	1	104486		TEACHERS ON CALL	Yes	No	No	USD	12/10/2024	4,069.71
			78271	76742	Check	1	105817		TEN FINNS CREAMERY	Yes	No	No	USD	12/10/2024	1,561.00
			78277	76743	Check	1	105862		THOMPSON, MARK JAMES	Yes	No	No	USD	12/10/2024	150.00
			78243	76744	Check	1	100701		WASTE PARTNERS	Yes	No	No	USD	12/10/2024	2,539.92
			78258	76745	Check	1	104490		WILSON, AIMEE	Yes	No	No	USD	12/10/2024	176.63
			78270	76746	Check	1	105775		WIRTZ, AARON	Yes	No	No	USD	12/10/2024	364.13
			78266	76747	Check	1	105018		WORLD'S FINEST CHOCOLATE, INC.	Yes	No	No	USD	12/10/2024	7,595.00
			78238	76748	Check	1	00566		XCEL ENERGY	Yes	No	No	USD	12/10/2024	5,164.22
			78288	76749	Check	1	105723		MOORE, JEFF A.	Yes	No	No	USD	12/10/2024	115.00
			78287	76750	Check	1	105694		RUDRUD, BROOKLYN RHIANNA	Yes	No	No	USD	12/10/2024	115.00
			78290	76751	Check	1	105863		BEBEAU, TIMOTHY	Yes	No	No	USD	12/11/2024	222.91
			78289	76752	Check	1	105543		FRANK, JEREMY L	Yes	No	No	USD	12/11/2024	274.73
			78317	76753	Check	1	105304		ALL STAR TROPHY AND AWARDS, INI	Yes	No	No	USD	12/17/2024	992.00
			78303	76754	Check	1	103794		ANDERSON, ALEXIS	Yes	No	No	USD	12/17/2024	17.98
			78318	76755	Check	1	105556		BECKER, OLIVIA	Yes	No	No	USD	12/17/2024	273.64
			78306	76756	Check	1	103887		BERGEM, TIFFANY	Yes	No	No	USD	12/17/2024	89.45
			78320	76757	Check	1	105746		BERNS, JOSHUA D.	Yes	No	No	USD	12/17/2024	155.00
			78295	76758	Check	1	10045		BRIDGE OF HARMONY	Yes	No	No	USD	12/17/2024	144.00
			78304	76759	Check	1	103797		BSN SPORTS LLC	Yes	No	No	USD	12/17/2024	1,155.21
			78291	76760	Check	1	01119		CLIMATE MAKERS	Yes	No	No	USD	12/17/2024	1,188.00
			78312	76761	Check	1	104701		CULINEX	Yes	No	No	USD	12/17/2024	1,255.53
			78296	76762	Check	1	100863		DECKER INC	Yes	No	No	USD	12/17/2024	497.11
			78316	76763	Check	1	105194		FRANKE, JUSTIN	Yes	No	No	USD	12/17/2024	215.74
			78301	76764	Check	1	103397		GLS PROMOTIONS	Yes	No	No	USD	12/17/2024	2,000.00
			78325	76765	Check	1	105865		GOLD STANDARD PERFORMANCE LI	Yes	No	No	USD	12/17/2024	1,000.00
			78300	76766	Check	1	102806		HANDYMANS HARDWARE	Yes	No	No	USD	12/17/2024	849.15
			78319	76767	Check	1	105668		HATHAWAY, ISABELLA	Yes	No	No	USD	12/17/2024	18.00
			78326	76768	Check	1	36000		HEARTLAND TIRE SERVICE INC.	Yes	No	No	USD	12/17/2024	1,159.28
			78327	76769	Check	1	37650		HILLYARD/HUTCHINSON	Yes	No	No	USD	12/17/2024	1,103.70
			78307	76770	Check	1	103966		IEA INC	Yes	No	No	USD	12/17/2024	2,925.00
			78324	76771	Check	1	105864		IND SCHOOL DIST #763	Yes	No	No	USD	12/17/2024	350.00
			78299	76772	Check	1	102101		INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	USD	12/17/2024	375.76
			78302	76773	Check	1	103711		JAYTECH, INC	Yes	No	No	USD	12/17/2024	727.83
			78308	76774	Check	1	104057		LARSON, OWEN	Yes	No	No	USD	12/17/2024	155.00
			78315	76775	Check	1	105170		LOGE, AUTUMN	Yes	No	No	USD	12/17/2024	177.28
			78297	76776	Check	1	101855		MENARDS	Yes	No	No	USD	12/17/2024	454.94
			78328	76777	Check	1	55800		MINNESOTA POWER	Yes	No	No	USD	12/17/2024	12,978.48
			78314	76778	Check	1	105017		MINNTEX CITRUS, INC.	Yes	No	No	USD	12/17/2024	5,226.00

## PINE RIVER BACKUS SCHOOLS

### Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2174	CHEC	78323	76779	Check	1	105841		MRI SOFTWARE LLC	Yes	No	No	USD	12/17/2024	156.00
		78329	76780	Check	1	62855		NORTH PINE RIVER TIRE SERVICE	Yes	No	No	USD	12/17/2024	929.23
		78294	76781	Check	1	100344		ODENS, TENA	Yes	No	No	USD	12/17/2024	33.82
		78311	76782	Check	1	104547		PINE RIVER AREA FOOD SHELF	Yes	No	No	USD	12/17/2024	1,000.00
		78330	76783	Check	1	69635		POPPLERS MUSIC STORE	Yes	No	No	USD	12/17/2024	570.00
		78313	76784	Check	1	104757		QUALITY EQUIPMENT SALES & SERV	Yes	No	No	USD	12/17/2024	120.46
		78305	76785	Check	1	103851		RASINSKI TOTAL DOOR SERVICE LL	Yes	No	No	USD	12/17/2024	519.05
		78298	76786	Check	1	102029		RICHARDS, LENA	Yes	No	No	USD	12/17/2024	707.00
		78293	76787	Check	1	100234		RINGLE, THEO	Yes	No	No	USD	12/17/2024	155.00
		78309	76788	Check	1	104383		RYAN, NANCY	Yes	No	No	USD	12/17/2024	24.00
		78292	76789	Check	1	04800		TDS TELECOM	Yes	No	No	USD	12/17/2024	4,970.66
		78310	76790	Check	1	104486		TEACHERS ON CALL	Yes	No	No	USD	12/17/2024	6,970.30
		78321	76791	Check	1	105817		TEN FINNS CREAMERY	Yes	No	No	USD	12/17/2024	984.00
		78322	76792	Check	1	105822		WOLMUTT, MARVIN	Yes	No	No	USD	12/17/2024	75.00
		78338	76793	Check	1	02080		AFLAC	Yes	No	No	USD	12/18/2024	100.00
		78341	76794	Check	1	105368		COLONIAL LIFE	Yes	No	No	USD	12/18/2024	3,591.84
		78340	76795	Check	1	104817		Minnesota Life Insurance Company	Yes	No	No	USD	12/18/2024	917.55
		78339	76796	Check	1	03175		NATIONAL INSURANCE SERVICES	Yes	No	No	USD	12/18/2024	706.58
		78342	76797	Check	1	68350		PINE RIVER-BACKUS	Yes	No	No	USD	12/18/2024	4,847.01
		78343	76798	Check	1	77300		SCHOOL SERVICE EMPLOYEES	Yes	No	No	USD	12/18/2024	1,198.58
		78348	76799	Check	1	105355		BAKKE, BRIAN JOSEPH	Yes	No	No	USD	12/18/2024	830.58
		78344	76800	Check	1	103042		BEEHLER, KEVIN	Yes	No	No	USD	12/18/2024	741.00
		78347	76801	Check	1	105024		HENRICKSON, JAMES	Yes	No	No	USD	12/18/2024	723.00
		78349	76802	Check	1	105358		KUCERA, BENJAMIN R.	Yes	No	No	USD	12/18/2024	801.10
		78351	76803	Check	1	105729		MRAZ, MATTHEW L.	Yes	No	No	USD	12/18/2024	734.10
		78346	76804	Check	1	104871		REPKE, JAMES	Yes	No	No	USD	12/18/2024	739.00
		78352	76805	Check	1	105866		SNOBL, SCOTT	Yes	No	No	USD	12/18/2024	739.46
		78350	76807	Check	1	105363		WELLER, BRENT	Yes	No	No	USD	12/18/2024	684.52
		78358	76808	Check	1	105861		BERSCHIED, NICK	Yes	No	No	USD	12/18/2024	175.00
		78357	76809	Check	1	105739		JONES, MATTHEW	Yes	No	No	USD	12/18/2024	175.00
		78356	76810	Check	1	105723		MOORE, JEFF A.	Yes	No	No	USD	12/18/2024	125.00
		78354	76811	Check	1	105307		MOORE, SAMUEL	Yes	No	No	USD	12/18/2024	125.00
		78353	76812	Check	1	104277		POEGEL, MARVIN L. JR.	Yes	No	No	USD	12/18/2024	175.00
		78355	76813	Check	1	105361		SYKORA, BRANDON JAY	Yes	No	No	USD	12/18/2024	821.20
		78359	76814	Check	1	105549		MetLife	Yes	No	No	USD	12/26/2024	1,394.05

Bank Total: CHEC

\$203,848.35
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Report Total:

\$203,848.35
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**PINE RIVER-BACKUS SCHOOLS**

Investment Report

January 6, 2025

**Investments in Local Banks**

							<u>Accrued Interest</u>
Pine River State Bank	Pine River, MN	9/11/2024	10/11/2025	13	\$	264,284.16	4.75% \$ 64,284.16
First National Bank of Walker	Backus, MN	7/19/2024	1/17/2025	6	\$	109,014.18	3.00% \$ 10,014.18
						<u>\$ 373,298.34</u>	

*Total Local Investments*

**MN School District Liquid Asset Fund**

<u>Name of Account / Bank</u>	<u>Orig Date</u>	<u>Maturity Date</u>		<u>Amount</u>	<u>Percent</u>	<u>Interest To Date</u>
MSDLAF Max & Liquid Class	NA	NA		3,802,082.93	Blended	NA
				<u>\$ 3,802,082.93</u>		
				<u>\$ -</u>		

*Total MSDLAF*

**Scholarship Funds**

<u>Name of Fund</u>	<u>Maturity Date</u>	<u>Term</u>	<u>Amount</u>	<u>Percent</u>
Good Citizen Scholarship Savings Acct			538.63	0.15%
Marshall Scholarship CD	10/11/2025	13	31,604.66	4.75%
Marshall Savings			6,256.93	0.15%
Alfred Weise Scholarship CD	10/11/2025	13	3,161.12	4.75%
Alfred Weise Scholarship Savings			1,519.35	0.15%
Fillings (Reighard) Scholarship CD	10/11/2025	13	7,682.88	4.75%
Fillings (Reighard) Scholarship Savings Acct			69.32	0.15%
Evelyn W. Berg Savings			6,077.14	0.15%
Sheila Joan Anderson Savings Acct			2,432.06	0.15%
Dennis Heemstra Scholarship CD - FNB	1/17/2025	6	125,360.70	3.00%
Dennis Heemstra Scholarship CD - FNB	1/17/2025	6	110,510.71	3.00%
Dennis Heemstra Scholarship Savings - PRSB			39,096.20	0.50%
PR-B Scholarship CD	10/11/2025	13	11,134.14	4.75%
PR-B Scholarship Savings Acct			53,191.92	0.65%
Evan Lindquist Memorial Scholarship CD	10/11/2025	13	34,591.10	4.75%
Evan Lindquist Memorial Scholarship Savings			4,493.72	0.15%
Earl & Violet Fenton CD	10/11/2025	13	4,543.68	4.75%
Earl & Violet Fenton Savings Acct			6.95	0.15%
<i>Total Pine River State Bank / First National Bank Walker</i>			<u>\$ 442,271.21</u>	

**TOTAL INVESTMENTS**

**\$ 4,617,652.48**

**Notes & Changes from prior report:**

*Balances updated per bank statements - PRSB CDs, MSDLAF, QZAB and Scholarships*

## PINE RIVER BACKUS SCHOOLS Multi Year Fd, Obj Series

Sequence: Fd, O/S	Description	202306			202406			202506		
		Budget rbud23	Year to Date	%	Budget rbud24	Year to Date	%	Budget pbud25	Year to Date	%
01	General Fund									
	100 Salaries & Wages	6,880,441.00	2,414,531.11	35%	7,269,495.00	2,520,741.11	35%	7,214,117.00	2,605,705.13	36%
	200 Employee Benefits	1,851,652.00	678,246.92	37%	1,991,357.00	741,692.71	37%	2,108,390.00	842,452.11	40%
	300 Purchased Services	1,369,010.00	612,357.38	45%	1,509,542.00	662,894.95	44%	1,520,299.00	629,429.55	41%
	400 Supplies & Materials	480,914.00	235,973.39	49%	468,415.00	260,411.29	56%	467,415.00	237,633.98	51%
	500 Capital Expenditures	0.00	3,808.35	0%	0.00	14,195.99	0%	0.00	32.00	0%
	800 Other Expenditures	(4,406.00)	19,845.50	(450%)	24,565.00	19,082.70	78%	24,565.00	26,356.25	107%
	900 Other Financing Uses	545,000.00	0.00	0%	110,000.00	0.00	0%	110,000.00	0.00	0%
01	General Fund	11,122,611.00	3,964,762.65	36%	11,373,374.00	4,219,018.75	37%	11,444,786.00	4,341,609.02	38%
02	Food Service Fund									
	100 Salaries & Wages	191,126.00	64,002.91	33%	214,847.00	81,333.11	38%	243,137.00	78,601.47	32%
	200 Employee Benefits	46,971.00	16,865.41	36%	60,549.00	23,338.23	39%	69,281.00	21,991.29	32%
	300 Purchased Services	20,520.00	12,243.74	60%	21,645.00	8,947.71	41%	21,645.00	8,488.47	39%
	400 Supplies & Materials	344,340.00	141,176.72	41%	360,300.00	139,535.65	39%	360,300.00	132,701.16	37%
	500 Capital Expenditures	5,000.00	378.00	8%	70,000.00	17,476.04	25%	10,000.00	8,635.77	86%
	800 Other Expenditures	1,200.00	2,372.00	198%	2,500.00	2,292.90	92%	2,500.00	2,286.30	91%
02	Food Service Fund	609,157.00	237,038.78	39%	729,841.00	272,923.64	37%	706,863.00	252,704.46	36%
03	Transportation Fund									
	100 Salaries & Wages	453,000.00	156,460.87	35%	469,564.00	173,062.19	37%	490,820.00	183,107.45	37%
	200 Employee Benefits	82,705.00	30,507.45	37%	84,290.00	33,318.07	40%	94,762.00	38,551.52	41%
	300 Purchased Services	25,188.00	47,697.26	189%	21,738.00	44,619.82	205%	24,374.00	34,372.95	141%
	400 Supplies & Materials	181,000.00	66,396.19	37%	186,000.00	65,781.01	35%	186,000.00	54,943.73	30%
	500 Capital Expenditures	130,000.00	219.98	0%	130,000.00	77,125.00	59%	130,000.00	0.00	0%
	800 Other Expenditures	3,600.00	4,850.00	135%	5,150.00	5,150.00	100%	5,150.00	5,209.25	101%
03	Transportation Fund	875,493.00	306,131.75	35%	896,742.00	399,056.09	45%	931,106.00	316,184.90	34%
04	Community Service									
	100 Salaries & Wages	276,805.00	95,429.33	34%	291,323.00	97,509.49	33%	272,293.00	93,374.39	34%
	200 Employee Benefits	87,634.00	32,922.31	38%	93,307.00	33,694.60	36%	89,254.00	38,203.01	43%
	300 Purchased Services	32,215.00	12,344.35	38%	51,385.00	11,174.63	22%	80,944.00	20,222.04	25%
	400 Supplies & Materials	13,100.00	11,952.90	91%	13,100.00	7,254.79	55%	13,100.00	5,687.71	43%

**PINE RIVER BACKUS SCHOOLS**  
**Multi Year Fd, Obj Series**

Sequence: Fd, O/S	Description	202306			202406			202506		
		Budget rbud23	Year to Date	%	Budget rbud24	Year to Date	%	Budget pbud25	Year to Date	%
04	Community Service									
	<b>800 Other Expenditures</b>	<b>5,700.00</b>	<b>730.00</b>	<b>13%</b>	<b>700.00</b>	<b>0.00</b>	<b>0%</b>	<b>700.00</b>	<b>935.00</b>	<b>134%</b>
<b>04</b>	<b>Community Service</b>	<b>415,454.00</b>	<b>153,378.89</b>	<b>37%</b>	<b>449,815.00</b>	<b>149,633.51</b>	<b>33%</b>	<b>456,291.00</b>	<b>158,422.15</b>	<b>35%</b>
05	Capital Expenditure									
	<b>300 Purchased Services</b>	<b>102,000.00</b>	<b>58,486.51</b>	<b>57%</b>	<b>488,180.00</b>	<b>404,517.76</b>	<b>83%</b>	<b>113,070.00</b>	<b>60,080.19</b>	<b>53%</b>
	<b>400 Supplies &amp; Materials</b>	<b>79,100.00</b>	<b>69,750.70</b>	<b>88%</b>	<b>79,100.00</b>	<b>2,280.99</b>	<b>3%</b>	<b>79,100.00</b>	<b>22,182.11</b>	<b>28%</b>
	<b>500 Capital Expenditures</b>	<b>442,015.00</b>	<b>204,760.13</b>	<b>46%</b>	<b>1,392,383.00</b>	<b>1,330,831.47</b>	<b>96%</b>	<b>299,645.00</b>	<b>308,781.10</b>	<b>103%</b>
<b>05</b>	<b>Capital Expenditure</b>	<b>623,115.00</b>	<b>332,997.34</b>	<b>53%</b>	<b>1,959,663.00</b>	<b>1,737,630.22</b>	<b>89%</b>	<b>491,815.00</b>	<b>391,043.40</b>	<b>80%</b>
07	Debt Redemption Fund									
	<b>700 Debt Service</b>	<b>532,711.00</b>	<b>101,137.34</b>	<b>19%</b>	<b>531,801.00</b>	<b>96,148.09</b>	<b>18%</b>	<b>536,226.00</b>	<b>88,905.54</b>	<b>17%</b>
<b>07</b>	<b>Debt Redemption Fund</b>	<b>532,711.00</b>	<b>101,137.34</b>	<b>19%</b>	<b>531,801.00</b>	<b>96,148.09</b>	<b>18%</b>	<b>536,226.00</b>	<b>88,905.54</b>	<b>17%</b>
08	Scholarship									
	<b>800 Other Expenditures</b>	<b>53,850.00</b>	<b>0.00</b>	<b>0%</b>	<b>73,800.00</b>	<b>3,000.00</b>	<b>4%</b>	<b>76,800.00</b>	<b>0.00</b>	<b>0%</b>
<b>08</b>	<b>Scholarship</b>	<b>53,850.00</b>	<b>0.00</b>	<b>0%</b>	<b>73,800.00</b>	<b>3,000.00</b>	<b>4%</b>	<b>76,800.00</b>	<b>0.00</b>	<b>0%</b>
20	Student Activity Fund									
	<b>400 Supplies &amp; Materials</b>	<b>184,188.49</b>	<b>49,254.58</b>	<b>27%</b>	<b>151,898.71</b>	<b>42,422.24</b>	<b>28%</b>	<b>173,394.83</b>	<b>66,724.75</b>	<b>38%</b>
<b>20</b>	<b>Student Activity Fund</b>	<b>184,188.49</b>	<b>49,254.58</b>	<b>27%</b>	<b>151,898.71</b>	<b>42,422.24</b>	<b>28%</b>	<b>173,394.83</b>	<b>66,724.75</b>	<b>38%</b>
	<b>Report Totals:</b>	<b>14,416,579.49</b>	<b>5,144,701.33</b>	<b>36%</b>	<b>16,166,934.71</b>	<b>6,919,832.54</b>	<b>43%</b>	<b>14,817,281.83</b>	<b>5,615,594.22</b>	<b>38%</b>

## PINE RIVER BACKUS 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
CHEC		78140		Wire	1	105351	MEDICA		No	No	No	12/02/2024	76,905.30
CHEC		78188		Wire	1	105548	FIDELITY SECURITY LIFE INSURANCE		No	No	No	12/02/2024	181.80
CHEC		78189		Wire	1	104958	FURTHER		No	No	No	11/29/2024	3,528.36
CHEC		78227		Wire	1	104651	PEPSI BEVERAGES COMPANY		No	No	No	12/03/2024	1,389.05
CHEC		78228		Wire	1	104109	SYSCO WESTERN MINNESOTA		No	No	No	12/06/2024	23,590.07
CHEC		78229		Wire	1	105712	ELAN FINANCIAL SERVICES		No	No	No	12/06/2024	8,913.87
CHEC		78331		Wire	1	102302	PUBLIC EMPLOYEE RETIRE ASSOC		No	No	No	12/18/2024	28,453.19
CHEC		78332		Wire	1	102303	STATE OF MN TAX WITHHOLDING		No	No	No	12/18/2024	22,326.50
CHEC		78333		Wire	1	102304	US GOVT TAX WITHHOLDING		No	No	No	12/18/2024	141,231.31
CHEC		78334		Wire	1	104958	FURTHER		No	No	No	12/18/2024	7,155.16
CHEC		78335		Wire	1	104996	Minnesota State Retirement System		No	No	No	12/18/2024	550.00
CHEC		78336		Wire	1	105150	AVIBEN		No	No	No	12/18/2024	14,688.88
CHEC		78337		Wire	1	83400	MN TEACHERS RETIREMENT ASSOC		No	No	No	12/18/2024	75,584.69
CHEC		78360		Wire	1	105351	MEDICA		No	No	No	01/02/2025	81,374.20
CHEC		78361		Wire	1	104958	FURTHER		No	No	No	12/27/2024	556.59

Bank Total: \$486,428.97

Report Total: \$486,428.97

**FEDERAL FUNDS UPDATE - Allocation, Budget, Spending 1/2/2025**

**FEDERAL TITLE FUNDS:**

State Fiscal Year	Finance Code	Description	Funds Available	Funds Budgeted	Balance Unbudgeted	YTD SPENT 2024-2025	Carry Forward to FY2026	Application Status	Budget Status	Proposed Use of Funds
2025	401	Formula - 401 - SFY 2024, Title I, Part A: Improving the Academic Achievement of the Disadvantaged	\$370,112.00	\$370,112.00	\$0.00	\$118,542.26	\$0.00	Application Submitted 8/5/2024	Approved 8/6/2024	3.0 fte Title I Teachers - Elementary. 0.7 fte Director of Teaching & Learning
										\$259,764.00 Title I Salary
										\$73,688.00 Title I Benefits
										\$2,000.00 Title I Fees for Services
										\$3,000.00 Title I Supplies
2025	414	Formula - 414 - SFY 2024, Title II, Part A: Teacher and Principal Training and Recruitment	\$37,518.00	\$0.00	\$0.00	\$0.00	\$0.00	No Application Needed	N/A	All Title II Funds transferred to Title I (401). No FY2025 application in Title II.
2025	433	Formula - 433 - SFY 2024, Title IV, Part A, Student Support and Academic Enrichment	\$19,501.00	\$0.00	\$0.00	\$0.00	\$0.00	No Application Needed	N/A	All Title IV Funds transferred to Title I (401). No FY2025 application in Title IV.
<b>FEDERAL TITLE FUNDS TOTAL</b>			<b>\$427,131.00</b>	<b>\$370,112.00</b>	<b>\$0.00</b>	<b>\$118,542.26</b>	<b>\$0.00</b>			

## Resolution Accepting Monetary Awards and Donations

Be it resolved by the School Board of Independent School District No 2174 that we hereby acknowledge and accept the following monetary awards and donations received in December 2024:

<u>Name</u>	<u>Amount</u>	<u>Purpose</u>
Pine River State Bank	\$100.00	Trap Team
Delta Airline Match Program (Meixner)	\$500.00	Tiger Den Food Pantry
Diane Norlin	\$25.00	Sheila Anderson Scholarship
Owen and Nancy Johnson	\$1,500.00	PRB Scholarships

**ISD #2174**  
**Regular School Board Meeting**  
**January 6, 2025**

**PERSONNEL UPDATES**

**Resignations/Terminations**

<b>Name</b>	<b>Position</b>	<b>Effective</b>	<b>Notes</b>
NONE			

**Hire:**

<b>Name</b>	<b>Position</b>	<b>Effective</b>	<b>Notes</b>
Kryston Wiseley	Long Term Sub	1/6/2025 until approximately 3/14/2025	LT Sub for Teresa Hamp, High School Vocal Music Teacher

**Extra-Curricular:**

<b>Name</b>	<b>Position</b>	<b>Effective</b>	<b>Notes</b>
NONE			

**Leave of Absence:**

<b>Name</b>	<b>Position</b>	<b>Effective</b>	<b>Notes</b>
NONE			

RESOLUTION DIRECTING THE ADMINISTRATION  
TO MAKE RECOMMENDATIONS FOR REDUCTIONS  
IN PROGRAMS AND POSITIONS AND REASONS  
THEREFORE

WHEREAS, the District has limited revenue and increased expenditures,

WHEREAS, this limited revenue and increased expenses may include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

BE IT RESOLVED, by the School Board of Independent School District No. 2174, as follows:

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions as a result of limited revenues and increased expenses and make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.