

Tri-County School District ISD #2358

Regular Meeting
Wednesday, March 13, 2024
School Library
303 Pembina Trail
Karlstad, MN 56732

PRELIMINARY AGENDA for the Regular Meeting to be held in the School Library
303 Pembina Trail
Karlstad, MN 56732 on Wednesday, March 13, 2024 at 6:30 PM.

1. Call to Order, Pledge of Allegiance
2. Roll Call
3. We are Proud
4. Approve Agenda
5. Citizen Comments
6. Action on Previous Minutes
7. Pay Claims
Audit Committee: Oliver/Sollund
8. Reports
 - a. Boards & Committees
 - b. Principal
 - c. Superintendent
9. Action
 - a. Classified Staff Seniority List
 - b. Certified Bargaining Agreement with MSEA
 - c. Approve 2024-2025 Calendar
 - d. Summer Food Program
 - e. Breakfast Buddies
10. Future Meetings & Information
11. Adjourn

Tri-County School District ISD #2358

Regular Board of Education Meeting

February 14, 2024

Tri-County School Library
Karlstad, Minnesota



The meeting was called to order by Chairperson Murray at 6:30 PM. A quorum was determined. The Pledge of Allegiance was recited.

Members present were:

Murray, Hanson, Koland, Sollund, Burkel, Oliver, Olson. As well as Superintendent Muckenhirn.

We are Proud...

Tri County FCCLA member accomplishments at Area Level STAR Event Competition.

Advancing to state level:

Emily Barth in Career Investigation Level 3

Ada Pearson, Brynlee Reese, & Katie Clark in Food Innovations Level 3

Josie Wade in Leadership Level 3

Hailey Bothum & Greta Rominski in Entrepreneurship Level 1

Rhett Pearson and Elijah Sollund in Food Innovations Level 1

Noah Kraulik in Job Interview Level 1

Hadley Reese & Elin Reese in Interior Design Level 1

Ella Strozyk & Piper Olson in Repurpose and Redesign Level 1

Christy Hanson & Jillian Duray in Focus on Children Level 1

Motion by Burkel, second by Hanson to approve the Regular School Board Agenda for February 14, 2024 as presented. UC

Motion by Oliver, second by Murray to approve the previous Regular School Board Minutes of January 1, 2024 as presented. UC

Motion made by Burkel, seconded by Koland to authorize payment for claims in the funds as presented. UC

Fund	This Year	Previous Year
01 General	\$ 94,022.09	\$ 88,749.33
02 Food Service	\$ 11,035.52	\$ 10,595.82
04 Community Service	\$ 0.00	\$ 756.33
07 Debt Redemption	\$ 0.00	\$ 0.00
21 Student Activities	\$ 2,128.24	\$ 2,850.53
TOTAL	\$107,185.85	\$102,952.01

Motion by Sollund, seconded by Burkel to accept the resignation of Kendra Hays effective January 30, 2024. UC

Motion by Hanson, seconded by Oliver to accept the resignation of Jasmine Walz effective February 16, 2024. UC

Motion by Oliver, seconded by Burkel to accept with gratitude the donation of \$3,583.00 from Wikstrom Telephone Company. UC

Motion by Sollund, seconded by Murray to approve the FCCLA overnight field trip as presented. UC

Calendar options for 2024-2025 were reviewed.

K-12 enrollment update was presented.

Dean of Students Report: READ Act.

Superintendent Report: e-Rate application, MDE desk audit, Business manager position, probationary notification process and date, budget process, regional legal seminar, legislative session.

Board and Committee Report: Burkel attended NWRIC, Joint Powers met February 21 for its organization meeting.

Next regular Tri County School Board Meeting: Wednesday, November 15, 2023, at 6:30 PM at Tri-County School Library in Karlstad, Minnesota.

MASB/MASA Day at the Capitol: March 18, 2024

Motion Burkel, second by Oliver to Adjourn. Motion passed.

Respectfully submitted by Mark Koland, Clerk _____

Tri-County Public Schools

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
2323		Amazon Capital Services							
		2358	PSB		47934		Check		
		E 01	300	258	000	430	000	MUSIC	\$23.97
		E 01	005	810	000	350	000	REPAIRS/MAINT	\$216.98
		E 01	300	298	000	401	121	IND ED REVOLVING	\$111.98
		E 01	300	255	000	430	000	IND ED	\$592.90
		E 02	005	770	701	401	000	KITCHEN SUPPLIES	\$52.90
		PO#:			35457	Invoice		Invoice No: 3/2024	
									Paid Amt: \$998.73
									Check Amount: \$998.73
									Vendor Total: \$998.73
2279		ANDERSON'S							
		2358	PSB		47935		Check		
		E 21	005	298	301	401	755	ACTIVITY SUPPLIES	\$953.46
		PO#:			35418	Invoice		Invoice No: 4482472	
									Paid Amt: \$953.46
									Check Amount: \$953.46
									Vendor Total: \$953.46
2127		AUTO VALUE KARLSTAD							
		2358	PSB		47936		Check		
		E 01	005	760	720	350	000	BUS GARAGE	\$132.92
		E 01	300	255	000	430	000	SHOP-IND ED	\$216.91
		PO#:			35416	Invoice		Invoice No: 1/25-2/22/2024	
									Paid Amt: \$349.83
									Check Amount: \$349.83
									Vendor Total: \$349.83
2204		BRIC							
		2358	PSB		47937		Check		
		E 01	005	020	000	366	000	BARB MUCKENHIRN	\$65.00
		PO#:			35438	Invoice		Invoice No: 3/2024	
									Paid Amt: \$65.00
									Check Amount: \$65.00
									Vendor Total: \$65.00
1184		C & M FORD SALES, INC.							
		2358	PSB		47938		Check		
		E 01	005	760	720	350	000	TRANSPORTATION REPAIR	\$722.63
		PO#:			35435	Invoice		Invoice No: 019132	
									Paid Amt: \$722.63
									Check Amount: \$722.63
									Vendor Total: \$722.63
26826		CASH-WA DISTRIBUTING							
		2358	PSB		47939		Check		
		E 02	005	770	701	490	000	LUNCH FOOD	\$857.89
		E 02	005	770	701	401	000	KIT SUPPLIES	\$733.11
									Vendor Total: \$1591.00

Tri-County Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
26826 CASH-WA DISTRIBUTING								
		2358	PSB		47939		Check	\$294.12
PO#:		Voucher #:	E 02	005 770 705	490 000	brkfst food	Paid Amt:	\$1,885.12
						3/13/2024	Check Amount:	\$1,885.12
							Vendor Total:	\$1,885.12
14120 COLE PAPERS, INC								
		2358	PSB		47940		Check	\$1,874.60
PO#:		Voucher #:	E 01	005 810 000	401 000	10401982	Paid Amt:	\$1,874.60
						3/13/2024	Check Amount:	\$1,874.60
							Vendor Total:	\$1,874.60
2000 EDUCATORS BENEFIT CONSULTANTS AVIBEN								
		2358	PSB		47941		Check	\$138.40
PO#:		Voucher #:	E 01	005 110 000	305 000	MONTHLY SERVICE FEE	Paid Amt:	\$138.40
						3/13/2024	Check Amount:	\$138.40
							Vendor Total:	\$138.40
24700 FARMERS UNION OIL								
		2358	PSB		47942		Check	\$3,929.53
PO#:		Voucher #:	E 01	005 760 720	440 000	GAS & DIESEL	Paid Amt:	\$3,929.53
						3/13/2024	Check Amount:	\$3,929.53
							Vendor Total:	\$3,929.53
28740 GUARDIAN PEST SOLUTIONS INC.								
		2358	PSB		47943		Check	\$125.25
PO#:		Voucher #:	E 01	005 810 000	350 000	INSPECTION	Paid Amt:	\$125.25
						3/13/2024	Check Amount:	\$125.25
							Vendor Total:	\$125.25
2129 HANSON SALES								
		2358	PSB		47944		Check	\$425.89
PO#:		Voucher #:	E 01	005 760 720	350 000	UNIT #3	Paid Amt:	\$425.89
						3/13/2024	Check Amount:	\$425.89
							Vendor Total:	\$425.89

Tri-County Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	No	Check	Pmt/Void	Date	Pmt		
									Type		
2243 INNOVATIVE OFFICE SOLUTIONS, LLC											
		2358	PSB		47945				Check		
PO#:			E 01	100	203	000	430	000	ELEM SUPPLIES		
			Voucher #: 35424 Invoice Invoice No: IN4483255							3/13/2024	\$194.98
			Paid Amt: \$194.98							Check Amount:	\$194.98
			Vendor Total:							\$194.98	
2432 IT OUTLET INC											
		2358	PSB		47946				Check		
PO#:			E 01	200	204	514	430	000	CHARGE CARTS		
			Voucher #: 35453 Invoice Invoice No: 75500							3/13/2024	\$2,161.34
			Paid Amt: \$2,161.34							Check Amount:	\$2,161.34
			Vendor Total:							\$2,161.34	
1428 JOSTENS											
		2358	PSB		47947				Check		
PO#:			E 21	005	298	301	401	756	GRAD OUTFIT PKG		
			E 21	005	298	301	401	756	CAPS		
			Voucher #: 35450 Invoice Invoice No: 33032377, 33015972							3/13/2024	\$208.00
			Paid Amt: \$308.00							Check Amount:	\$308.00
			Vendor Total:							\$308.00	
1867 KARLSTAD HARDWARE, INC.											
		2358	PSB		47948				Check		
			E 01	005	810	000	401	000	CUSTODIAL SUPPLIES		
			E 01	005	760	720	350	000	BUS REPAIR/MAINT		
			E 01	300	361	830	433	000	VOC IND ED		
			E 01	300	250	000	430	000	IND ED		
			E 01	300	258	000	430	000	HS BAND		
PO#:			Voucher #: 35426 Invoice Invoice No: 02/01-03/01/2024							3/13/2024	\$5.53
			Paid Amt: \$624.36							Check Amount:	\$624.36
			Vendor Total:							\$624.36	
43675 KITTSOON CO ENTERPRISE											
		2358	PSB		47949				Check		
PO#:			E 01	005	010	000	381	000	Para		
			Voucher #: 35427 Invoice Invoice No: 1/31-2/28/2024							3/13/2024	\$194.60
			Paid Amt: \$194.60							Check Amount:	\$194.60
			Vendor Total:							\$194.60	

Tri-County Public Schools

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
2142 LIBERTY BUSINESS SYSTEMS, INC.								
		2358	PSB	47950			Check	
PO#:		Voucher #:	E 01	005 020	302 370 000	LEASE PAYMENT		\$1,473.43
				35448	Invoice	Invoice No: 36105444	Paid Amt:	\$1,473.43
							Check Amount:	\$1,473.43
							Vendor Total:	\$1,473.43
2116 MIDWEST BUS PARTS, INC.								
		2358	PSB	47951			Check	
PO#:		Voucher #:	E 01	005 760	720 350 000	BUS Repairs		\$139.19
				35449	Invoice	Invoice No: WEB76670	Paid Amt:	\$139.19
							Check Amount:	\$139.19
							Vendor Total:	\$139.19
1898 NORDISK HEMSLOLD								
		2358	PSB	47952			Check	
PO#:		Voucher #:	E 21	005 298	301 401 706	VALENTINES		\$91.91
				35432	Invoice	Invoice No: 209094	Paid Amt:	\$91.91
							Check Amount:	\$91.91
							Vendor Total:	\$91.91
1190 NORTH STAR MOTOR INN								
		2358	PSB	47953			Check	
PO#:		Voucher #:	E 04	005 505	321 401 000	ANNE MCFAUL-REID		\$800.00
			E 04	005 505	321 401 000	ADAM RANGEL		\$400.00
				35428	Invoice	Invoice No: 227, 228, 239	Paid Amt:	\$1,200.00
							Check Amount:	\$1,200.00
							Vendor Total:	\$1,200.00
60523 NORTH STAR NEWS								
		2358	PSB	47954			Check	
PO#:		Voucher #:	E 01	005 010	000 381 000	BOARD MINUTES		\$853.40
			E 01	005 010	000 381 000	DISPLAY ADS		\$303.75
				35447	Invoice	Invoice No: 3/2024	Paid Amt:	\$1,157.15
							Check Amount:	\$1,157.15
							Vendor Total:	\$1,157.15
60504 NORTHLAND COMMUNITY & TECH								
		2358	PSB	47955			Check	
PO#:		Voucher #:	E 01	300 605	000 390 000	OCHS - SPRING		\$178.25
				35433	Invoice	Invoice No: 00373073	Paid Amt:	\$178.25
							Check Amount:	\$178.25
							Vendor Total:	\$178.25

Tri-County Public Schools

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1910 NORTHWEST DIAMOND CONFERENCE							
		2358	PSB	47956			Check
	PO#:		E 01 300 294 000	401 000	Baseball Conference Dues	3/13/2024	
		Voucher #:	35430	Invoice	Invoice No: 3/2024		
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
1001 NORTHWEST SERVICE COOPERATIVE							
		2358	PSB	47957			Check
	PO#:		E 01 200 218 388	401 000	SPELLING BEE	3/13/2024	
		Voucher #:	35429	Invoice	Invoice No: 9174		
							Paid Amt: \$110.00
							Check Amount: \$110.00
							Vendor Total: \$110.00
1620 NW MIN COUNCIL OF COLLABORATIVES							
		2358	PSB	47958			Check
	PO#:		E 01 300 211 000	401 000	Membership dues	3/13/2024	
		Voucher #:	35452	Invoice	Invoice No: 2024		
							Paid Amt: \$1,350.00
							Check Amount: \$1,350.00
							Vendor Total: \$1,350.00
63100 OTTER TAIL POWER CO.							
		2358	PSB	47959			Check
	PO#:		E 01 005 810 000	330 000	Main Electricity		
			E 01 005 760 720	401 000	Garage Electricity		
		Voucher #:	35431	Invoice	Invoice No: 3/2024		
							Paid Amt: \$16,189.09
							Check Amount: \$16,189.09
							Vendor Total: \$16,189.09
2381 PERFORMANCE FOODSERVICES - TWIN CITIES							
		2358	PSB	47960			Check
			E 02 005 770 701	490 000	LUNCH FOOD		
			E 02 005 770 701	401 000	KIT SUPPLIES		
			E 02 005 770 705	490 000	BRKFAST FOOD		
			E 02 005 770 701	490 000	COMMODITIES		
		Voucher #:	35434	Invoice	Invoice No: 3/2024		
							Paid Amt: \$5,879.96
							Check Amount: \$5,879.96
							Vendor Total: \$5,879.96
1372 PETTY CASH FUND							
		2358	PSB	47961			Check
			E 01 300 296 000	401 000	GIRLS BBALL		
			E 01 300 294 000	401 000	BOYS BBALL		
							Paid Amt: \$735.00
							Check Amount: \$1,573.00
							Vendor Total: \$5,879.96

Tri-County Public Schools

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
1372 P Petty Cash Fund									
				PSB	47961		Check		
	E	21	005	298	301	401	755	CLASS 25 PROM	\$100.00
PO#:	Voucher #:		35455 Invoice		Invoice No: 3/2024		3/13/2024		
								Paid Amt:	\$2,408.00
								Check Amount:	\$2,408.00
								Vendor Total:	\$2,408.00
1951 PINE TO PRAIRIE CO-OP CENTER									
				PSB	47962		Check		
	E	01	300	605	000	390	000	OCHS Classes	\$3,364.75
	E	01	005	110	000	305	000	GEN ADMIN BUDGET	\$732.00
PO#:	Voucher #:		35417 Invoice		Invoice No: SPRING24-OCHS		3/13/2024		
								Paid Amt:	\$4,096.75
								Check Amount:	\$4,096.75
								Vendor Total:	\$4,096.75
67002 P Popplers Music Inc.									
				PSB	47963		Check		
	E	01	300	258	000	430	000	HS CHOIR	\$19.75
	E	01	300	258	000	430	000	HS BAND	\$705.84
PO#:	Voucher #:		35436 Invoice		Invoice No: 2/5-2/28/2024		3/13/2024		
								Paid Amt:	\$725.59
								Check Amount:	\$725.59
								Vendor Total:	\$725.59
2374 P Prairie Farms - Linda Kulesa									
				PSB	47964		Check		
	E	02	005	770	710	495	011	BRKFST MILK	\$259.41
	E	02	005	770	710	495	011	LUNCH MILK	\$1,037.62
PO#:	Voucher #:		35437 Invoice		Invoice No: 2/5-2/28/2024		3/13/2024		
								Paid Amt:	\$1,297.03
								Check Amount:	\$1,297.03
								Vendor Total:	\$1,297.03
1631 R Telephone Service									
				PSB	47965		Check		
	E	01	005	810	000	320	000	TELE LONG DISTANCE	\$65.64
PO#:	Voucher #:		35439 Invoice		Invoice No: 32810		3/13/2024		
								Paid Amt:	\$65.64
								Check Amount:	\$65.64
								Vendor Total:	\$65.64
2359 S Shopp Sabre									
				PSB	47966		Check		
	E	01	300	255	000	430	000	PLASMA DEFENSE	\$351.00
PO#:	Voucher #:		35454 Invoice		Invoice No: 30471		3/13/2024		
								Paid Amt:	\$351.00
								Check Amount:	\$351.00
								Vendor Total:	\$351.00

Tri-County Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
81805 STEPHEN BUILDERS SUPPLY INC								
		2358	PSB		47967		Check	\$445.96
PO#:		Voucher #:		E 01 300 361 830 433 000		3/13/2024	Paid Amt:	\$445.96
				35441 Invoice			Check Amount:	\$445.96
							Vendor Total:	\$445.96
1085 STEVES SERVICE								
		2358	PSB		47968		Check	\$224.33
PO#:		Voucher #:		E 01 005 810 000 401 000		3/13/2024	Paid Amt:	\$224.33
				35440 Invoice			Check Amount:	\$224.33
							Vendor Total:	\$224.33
2402 STONES MOBILE RADIO INC								
		2358	PSB		47969		Check	\$175.00
PO#:		Voucher #:		E 01 005 760 720 350 000		3/13/2024	Paid Amt:	\$175.00
				35441 Invoice			Check Amount:	\$175.00
							Vendor Total:	\$175.00
87101 SUPERMARKET FOODS								
		2358	PSB		47970		Check	\$37.53
				E 02 005 770 701 490 000				\$37.53
				E 01 300 260 000 430 000				\$20.67
PO#:		Voucher #:		35442 Invoice		3/13/2024	Paid Amt:	\$58.20
							Check Amount:	\$58.20
							Vendor Total:	\$58.20
84695 THE TRIBUNE - GREENBUSH								
		2358	PSB		47971		Check	\$229.52
PO#:		Voucher #:		E 01 005 010 000 381 000		3/13/2024	Paid Amt:	\$229.52
				35444 Invoice			Check Amount:	\$229.52
							Vendor Total:	\$229.52
72023 THIEF RIVER FALLS TIMES								
		2358	PSB		47972		Check	\$172.00
				E 01 005 010 000 381 000				\$172.00
				E 01 005 010 000 381 000				\$176.25
PO#:		Voucher #:		35443 Invoice		3/13/2024	Paid Amt:	\$348.25
							Check Amount:	\$348.25
							Vendor Total:	\$348.25

Tri-County Public Schools
Detail Payment Register By Vendor
Fund Summary

Fund Description	Total
01 General	\$42,473.40
02 Food Service	\$9,152.54
04 Community Services	\$1,200.00
21 Student Activities	\$1,453.37
Report Total	\$54,279.31

Seniority List 2023-2024
Independent School District #2358
CLASSIFIED STAFF

Approved by Tri County School Board: _____

<u>Name:</u>	<u>Hire Date:</u>	
Julie Spilde	9/1/1986	FT 4/16/2002
Laurie Lofstrom	9/1/2001	
Susan Budziszewski	8/27/2008	
Reese, Erica	8/16/2014	
Krantz, Keegan	7/5/2017	LOA
Pearson, Rachel	8/15/2017	
Englund, Joyceln	10/23/2013	FT 9/1/2020
Walz, Roberta	8/23/2018	
Reitan, Karen	11/19/2018	
Larson, Tara	7/22/2019	
Hams, Morgan	2/16/2020	
Englund, Briena	1/16/2021	FT 1/1/2022
Grandstrand, Diane	3/1/2021	
Walz, Kevin	8/16/2021	FT 11/1/2022
Vasek, Stacy	10/16/2021	
Trongard, Whitney	10/16/2021	
Bass, Kade	10/16/2021	FT 1/1/2023
Englund, Logan	1/16/2022	
Johnson, Tara	8/16/2022	
Billings, Jaelyn	9/1/2023	
Gullicks, Paul	9/1/2023	
Blazejewski, Erin	10/1/2023	

Tri-County Schools | 2024-2025 CALENDAR Version 1.19

July 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4 Independence Day

January 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1 New Year's Day
13 Teacher Inservice
17 End Q2/Semester 1
20 MLK Day/Teacher Inservice
Teacher Days in January= 22
Student Days in January= 20

August 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

28 Open House
26-29 Inservice (1/2 day Aug. 29)
Teacher Days in August= 4
Student Days in August = 0

February 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

17 President's Day
Teacher Days in February= 19
Student Days in February= 19

September 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 Labor Day
3 First day of school
Teacher Days in September= 20
Student Days in September = 20

March 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

21 End Q 3
27 P-T Conf Early Dismissal
28 Mid-Winter Break
Teacher Days in March= 21
Student Days in March= 20

October 2024						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

17-18 Fall Break
Teacher Days in October= 21
Student Days in October= 21

April 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

18 Good Friday
20 Easter
Teacher Days in April= 20
Student Days in April= 20

November 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 End Quarter 1
14 P-T Conf Early Dismissal
15 Fall Break
28 - 19 Thanksgiving Break
Teacher Days in August= 19
Student Days in November = 18

May 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

23 Last Day Gr 12/Commencement
26 Memorial Day
28 End Q4/S 2 & Last day Gr. K-11
29 Teacher Inservice
Teacher Days in May= 20
Student Days in May= 19

December 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

25 Christmas Day
Teacher Days in August= 15
Student Days in December = 15

June 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Teacher Days in June = 0
Student Days in June = 0

- First student day
- School closed/Holiday
- Teacher Inservice/No School for Students

- Parent-Teacher Conferences, school dismissal 12:00 PM
- Last day of quarter
- Commencement 2025

Instructional Days per quarter

1 42 **2** 43 **3** 43 **4** 44 **172**

Weather Make-Up Days =Feb. 17, March 21, May TBD

Total Teacher Days = 1 181

Total Student Days = 172

Adopted by TCS School Board on _____