MACCRAY ISD 2180 Clara City, MN 56222 MACCRAY Board Room Monday, Jan 8, 2024 6:00 pm

TENTATIVE AGENDA

Policy 206 – Individual speakers will have three minutes to speak to the board and may do so only during the public comment portion of the meeting. Comments involving data privacy, personal attacks on others, or that may be considered libelous or slanderous, or are initiated after the public comment period, are unacceptable. The board will take no action at the same meeting on an item raised by the public at that meeting to allow for further investigation.

- 1.0 Call to Order
- 2.0 Pledge of Allegiance
- 3.0 Approval of the Agenda/Additions/Deletions
- 4.0 Annual Re-Organization Oath of Office
 - 4.1 Election of Officers
 - 4.1.1 Chairperson
 - 4.1.2 Vice Chairperson
 - 4.1.3 Clerk
 - 4.1.4 Treasurer
 - 4.2 Appointment of Committees
 - 4.2.1 Community Education
 - 4.2.2 Continuing Education
 - 4.2.3 District Advisory Committee
 - 4.2.4 Facilities/Health and Safety
 - 4.2.5 Finance/Negotiations
 - 4.2.6 LCTN Governing Board
 - 4.2.7 Legislative Liaison (MSBA/MREA)
 - 4.2.8 Transportation
 - 4.2.9 Meet & Confer (new)
 - 4.3 Board Compensation Rates
 - 4.3.1 Meetings
 - 4.3.1.1 Regular
 - 4.3.1.2 Committee
 - 4.3.1.3 Meetings over four hours
 - 4.3.1.4 All Day Working Sessions
 - 4.3.1.5 MSBA/MREA Workshops
 - 4.3.1.5 MSBA/MREA Workshops over four hours
 - 4.3.1.7 Chair
 - 4.3.1.8 Clerk
 - 4.3.1.9 Treasurer
 - 4.3.1.10 Mileage (Federal Mileage Rate)
 - 4.4 Official Designations
 - 4.4.1 Depositories
 - 4.4.2 Meeting Dates
 - 4.4.3 Meeting Time
 - 4.4.4 Official Newspaper

- 4.5.4 Notice Board
- 4.4.6 Legal Counsel
- 4.5 Signature Authorizations
 - 4.5.1 Electronic Fund Transfers
 - 4.5.2 All Other Accounts
- 4.6 Safe Keeping Investment Securities The Business Manager is authorized to make investments in Federally insured/secured accounts which will yield the greatest interest rates and approve the United Banker's Bank as Safe Keeper of Citizen's Alliance Bank's pledged collateral as required by MN Statute 118A.03.
- 5.0 Public Comment -None
- 6.0 Consent Agenda Action Required
 - 6.1 Adoption of Minutes
 - 6.2 Approve payment of bills and financial reports.
 - 6.3 Approve resignation of paraprofessional B. Bratsch
 - 6.4 Approve Coaches
 - 6.4.1 Elsie Sumner JHGBB
 - 6.4.2 Aaron Buttenhoff JHGBB
 - 6.4.3 Laura Bristle Spelling Bee
- 7.0 Communication Report
 - 7.1 Administrative Reports
 - 7.1.1 Shelby McQuay Ehlers Presale update
 - 7.1.2 Jim Trulock Activities written
 - 7.1.3 Mitchell Kent, Elementary Principal
 - 7.1.4 Judd Wheatley, High School Principal written
 - 7.1.5 Josh Austad, Superintendent
 - 7.2 Committee Reports
 - 7.3 Board Discussion
- 8.0 Business items Action Required
 - 8.1 Adopt Policy 533 Wellness
 - 8.2 Resolution directing administration to make recommendations for reduction in programs and the reasons therefore.
- 9.0 Upcoming Meetings
 - 9.1 Regular Board Meeting, Monday, Feb. 12, MACCRAY Board Room, 6pm
 - 9.2 Regular Board Meeting, Monday, March 11, MACCRAY Board Room, 6pm
 - 9.3 Regular Board Meeting, Monday, April 8, MACCRAY Board Room, 6pm
- 10.0 Adjournment

Minutes of the Board of Education Independent School District #2180 Regular Meeting #6 Monday, Dec. 11, 2023, 6:00 PM MACCRAY Board Room

Members Present: Julie Alsum, Debi Brandt, Scott Ruiter, John Hagemeyer, Carmel Thein, Mark Kasella. Others Present: Josh Austad, Superintendent; Judd Wheatley, MS/HS Principal, Mitchell Kent, Elementary Principal; Jesse Westbrock, Tech Director; Jim Trulock, Activities Director; Kim Sandry, Business Manager; Denise Smith, CER Director; Leanne Carmany and Carrie Cronen, MACCRAY EDMN; Billie Jo Rassat, Clara City Herald.

Chair Julie Alsum called the meeting to order at 6:15 pm. Pledge of Allegiance

Motion by Ruiter, second by Thein, to approve the agenda as presented. Motion carried by unanimous vote.

Public Comment: none

Approval of Consent Agenda:

Motion by Thein, second by Brandt, to approve the consent agenda.

Motion carried by unanimous vote.

Adoption of Minutes

Approve payment of bills and financial report.

Approve employment agreement with Counselor – D.

Approve employment agreement with Paraprofessional -T. Friedl Approve employment agreement with Dishwasher – C. Ashburn

Communications Reports:

Ashley Meagher – Schlenner, Wenner, and Co.

Denise Smith - CER update

Jim Trulock: Fall Activities Wrap up

Mitchell Kent: Elementary update - Winter concert, Staff in-service

Judd Wheatley: MS/HS update - Staff in-service, Musical, Concerts, WBWF

Josh Austad: District update

Board discussion: negotiations update, MACCRAY EDMN vote results, 38 no, 15 yes

Business Items:

Motion by Ruiter, second by Hagemeyer, to certify the 2023 Payable 2024 Property Tax Levy.

Motion carried by unanimous vote

Motion by Alsum, second by Kasella, to approve the Combined Polling Place Resolution.

Roll Call Vote: All in favor. Resolution passed and adopted.

Motion by Thein, second by Brandt, to approve the 2022-2023 Audited Financial Statements. Motion carried by unanimous vote.

Meetings and Workshops:

Regular Board Meeting, Monday, January 8, MACCRAY Board Room, 6pm Regular Board Meeting, Monday, February 12, MACCRAY Board Room, 6pm Regular Board Meeting, Monday, March 11, MACCRAY Board Room, 6pm

Adjournment of Meeting

Motion by Ruiter second by Hagemeyer, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:07 pm.

Respectfully submitted, Carmel Thein, Clerk Kim Sandry, Business Manager

Ind. School District #2180 Payment Reg by Bank and Check

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| Bank Bank Bank Pint No Check Pint No Pint N | | | | | | | | | | | | | | Pay/Void | |
|---|------|-------|--------|----------|----------|-----|-------|-----|----------------------------------|---------------------|-------|-------|----------|------------|-------------|
| BND BND S9896 | Bank | Batch | Pmt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Tax Class | Print | Recor | ı Void | Date | Amount |
| Page | BND2 | | 59754 | 5547 | Check | 1 | 4559 | | ICS Consulting, LLC - 138006 | S Corporation | Yes | No | No | 12/01/2023 | 229.25 |
| Pay | BND2 | | 59778 | 5548 | Check | 1 | 4559 | | ICS Consulting, LLC - 138006 | S Corporation | Yes | No | No | 12/04/2023 | 91,014.47 |
| Pay Sep791 Check 1 S153 Story Creek Dairy Indi-Sole Proprietor Ves No No 12/19/2023 11,606 50 | BND2 | | 59906 | 5549 | Check | 1 | 4798 | | Braun Intertec Corporation | S Corporation | Yes | No | No | 12/20/2023 | 1,594.40 |
| Pay 59900 Wire 1 00867 PERA Month of Septical No. No. 10. 211,802.02 11,806.80 S59.53.18 Month of S59.53.18 | | | | | | | | | | | | E | Bank Tot | al: | \$92,838.12 |
| Pay 59901 Wire 1 00888 MN Teachers Retirement Assoc. C Corporation No No 12/19/2023 35,353,18 Pay 59902 Wire 1 2885 MN Department of Revenue No No No 10/219/2023 9,345,028 Pay 59904 Wire 1 2885 MN Department of Revenue No No No 10/219/2023 9,331,64 Pay 59905 Wire 1 2885 Alvoin FLEX No No No 10/219/2023 3,270,341 Pay 59935 Wire 1 08687 MN Teachers Retirement Assoc. No No No 10/212/2023 3,225,772 Pay 59937 Wire 1 08688 MN Teachers Retirement Assoc. No No No 10/212/2023 3,225,737 Pay 59937 Wire 1 08688 MN Teachers Retirement Assoc. No No No 12/2292023 3,225,237,72 Pay | Pay | | 59791 | | Check | 1 | 5153 | | Stony Creek Dairy | Ind/Sole Proprietor | Yes | No | Yes | 12/05/2023 | 0.00 |
| Pay 59902 Wire 1 2181 Awben C Corporation No No 10 2192023 9,248,082 Pay 59904 Wire 1 23855 MN Department of Revenue Service No No No 219,2023 9,337,134 Pay 59904 Wire 1 2895 Arben FLEX No No No 20 2179/2023 2,237,17 Pay 59936 Wire 1 2086 MN Teachers Retirement Assoc. No No No 10 1229/2023 32,235,73 Pay 59937 Wire 1 2181 Axben C Corporation No No 10 1229/2023 32,235,73 Pay 59938 Wire 1 2181 Axben C Corporation No No 10 1229/2023 32,285,283 Pay 59938 Wire 1 2875 Internal Revenue Service No No 10 1229/2023 32,838,935 </td <td>Pay</td> <td></td> <td>59900</td> <td></td> <td>Wire</td> <td>1</td> <td>00867</td> <td></td> <td>PERA</td> <td></td> <td>No</td> <td>No</td> <td>No</td> <td>12/19/2023</td> <td>11,606.50</td> | Pay | | 59900 | | Wire | 1 | 00867 | | PERA | | No | No | No | 12/19/2023 | 11,606.50 |
| Pay 59901 Wire 1 2385 MN Department of Revenue No No No 12011/92/023 93,331,46 Pay 59905 Wire 1 2875 Internal Revenue Service No No No 10 12/19/2023 63,703,41 Pay 59935 Wire 1 00867 PERA No No No 10 12/29/2023 32,257,72 Pay 59937 Wire 1 00868 MN Teachers Retirement Assoc. No No No 10 12/29/2023 32,255,72 Pay 59939 Wire 1 2385 MN Department of Revenue No No No 10 12/29/2023 38,883,5 Pay 59939 Wire 1 2385 MN Department of Revenue No No No 12/29/2023 38,883,5 Pay 59939 Wire 1 2885 Avben FLEX No No 10 12/29/2023 38,883,5 | Pay | | 59901 | | Wire | 1 | 00868 | | MN Teachers Retirement Assoc. | | No | No | No | 12/19/2023 | 35,353.18 |
| Pay 59904 Wire 1 2875 Internal Revenue Service No No No 20 21920223 63,703.41 Pay 59935 Wire 1 2985 Auben FLEX No No No No 1219/20223 13,736.73 Pay 59936 Wire 1 00067 PERA Corporation No No No 12,292/2023 12,293/2023 13,283.72 Pay 59937 Wire 1 2385 MN Department of Revenue Corporation No No No 10 12,293/2023 5,898.22 Pay 59938 Wire 1 2875 Internal Revenue Service No No No 10 12,293/2023 5,898.22 Pay 59940 59902 Check 1 2815 Auben FLEX Corporation Yes No No 10 12/21/2023 5,986.22 Pay 59942 59903 Check 1 2935 Br | Pay | | 59902 | | Wire | 1 | 2181 | | Aviben | C Corporation | No | No | No | 12/19/2023 | 9,245.02 |
| Pay 5995 Wire 1 2985 Auben FLEX LEX No No No 10 12919/2023 2,527.17 Pay 59936 Wire 1 00868 MN Teachers Retirement Assoc. No No No No 12/29/2023 32,255.72 Pay 59937 Wire 1 2 181 Auben Corporation No No No 10 12/29/2023 32,555.78 Pay 59938 Wire 1 2 285 MN Department of Revenue Corporation No No No 10 12/29/2023 58,582.93 Pay 59938 Wire 1 2 285 Moben FLEX Corporation No No No 10 12/29/2023 58,582.93 Pay 599742 59002 Wire 1 2 285 Auben FLEX Corporation Yes No No 10 12/01/2023 4,556.87 Pay 59742 59002 Check | Pay | | 59903 | | Wire | 1 | 2385 | | MN Department of Revenue | | No | No | No | 12/19/2023 | 9,331.64 |
| Pay 59935 Wire 1 00867 PERA No No No No 12929203 11,936.37 Pay 59936 Wire 1 00868 MN Teachers Retirement Assoc. C Corporation No No No 129292023 32,235.728 Pay 59937 Wire 1 2385 MN Department of Revenue C Corporation No No No 129292023 32,92023 59,963.22 Pay 59938 Wire 1 2875 Internal Revenue Service No No No 10 129292023 58,963.22 Pay 59940 Wire 1 2875 Arbitan FLEX No No No No 129292023 58,963.22 Pay 59742 59002 Check 1 2181 Arbitan FLEX Corporation Yes No No 1201/2023 42,802.82 Pay 59741 59004 Check 1 2939 Donner's Garage Inc <t< td=""><td>Pay</td><td></td><td>59904</td><td></td><td>Wire</td><td>1</td><td>2875</td><td></td><td>Internal Revenue Service</td><td></td><td>No</td><td>No</td><td>No</td><td>12/19/2023</td><td>63,703.41</td></t<> | Pay | | 59904 | | Wire | 1 | 2875 | | Internal Revenue Service | | No | No | No | 12/19/2023 | 63,703.41 |
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| Psy 59937 Wire 1 2181 Aviben C Corporation No No 10 1229/2023 1,087 Ab Pay 59938 Wire 1 2875 Internal Revenue Service No No No 10 1229/2023 8,588,982 Pay 59942 Wire 1 2985 Aviben FLEX No No No 1229/2023 2,526,87 Pay 59742 59002 Check 1 2181 Aviben C Corporation Yes No No 1201/2023 2,526,87 Pay 59742 59003 Check 1 5039 Donner's Garage Inc C Corporation Yes No No 1201/2023 2,403.00 Pay 59748 59005 Check 1 5039 Donner's Garage Inc S Corporation Yes No No 1201/2023 2,403.00 Pay 59748 59005 Check 1 5055 Harm, Eric Ind'Sole Propriet | Pay | | 59935 | | Wire | 1 | 00867 | | PERA | | No | No | No | 12/29/2023 | 11,936.37 |
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| Pay 59940 Wire 1 2985 Aviben FLEX C Corporation Yes No No 20232 2,526,33 Pay 5974 59002 Check 1 2181 Aviben C Corporation Yes No No 201/2023 2,526,33 Pay 5974 59004 Check 1 2928 Borch's Sparing Goods, Inc Yes No No 201/2023 2,403,00 Pay 5974 59006 Check 1 5255 Hamm, Eric Ind/Sole Proprietor Yes No No 21/21/2023 140,00 Pay 5974 59006 Check 1 4673 Johnson, Matthew P. Ind/Sole Proprietor Yes No No 21/21/2023 140,00 Pay 5974 59007 Check 1 104 Are Chester Telecom Systems S Corporation Yes No No 12/21/2023 140,00 Pay 59751 59010 Check 1 | Pay | | 59938 | | Wire | 1 | 2385 | | MN Department of Revenue | | No | No | No | 12/29/2023 | 8,588.95 |
| Pay 59742 59002 Check 1 2181 Aviben C Corporation Yes No No 1201/2023 128.34 Pay 59744 59003 Check 1 2928 Borch's Sporting Goods, Inc Yes No No 1201/2023 24,03.00 Pay 59747 59004 Check 1 5039 Donner's Garage Inc S Corporation Yes No No 12/01/2023 810.28 Pay 59748 59005 Check 1 2555 Hamm, Eric Ind/Sole Proprietor Yes No No 12/01/2023 140.00 Pay 59741 59007 Check 1 4673 Johnson, Matthew P. Ind/Sole Proprietor Yes No No 12/01/2023 140.00 Pay 59741 59008 Check 1 2347 Rochester Telecom Systems S Corporation Yes No No 12/01/2023 140.00 Pay 59751 59010 < | Pay | | 59939 | | Wire | 1 | 2875 | | Internal Revenue Service | | No | No | No | 12/29/2023 | 58,963.22 |
| Pay 59744 59003 Check 1 2928 Borch's Sporting Goods, Inc Yes No No 1201/2023 2,403.00 Pay 59747 59004 Check 1 5039 Donner's Garage Inc S Corporation Yes No No 1201/2023 1201/2023 810.28 Pay 59746 59005 Check 1 4673 Johnson, Matthew P. Ind/Sole Proprietor Yes No No 1201/2023 140.00 Pay 59741 59007 Check 1 4673 Johnson, Matthew P. Ind/Sole Proprietor Yes No No 1201/2023 140.00 Pay 59741 59007 Check 1 26579 Rochester Telecom Systems S Corporation Yes No No 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 1201/2023 <td>Pay</td> <td></td> <td>59940</td> <td></td> <td>Wire</td> <td>1</td> <td>2985</td> <td></td> <td>Aviben FLEX</td> <td></td> <td>No</td> <td>No</td> <td>No</td> <td>12/29/2023</td> <td>2,526.87</td> | Pay | | 59940 | | Wire | 1 | 2985 | | Aviben FLEX | | No | No | No | 12/29/2023 | 2,526.87 |
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| Pay 59746 59006 Check 1 4673 Johnson, Matthew P. Ind/Sole Proprietor Yes No No 12/01/2023 140.00 Pay 59741 59007 Check 1 1104 Jostens Forester Telecom Systems S Corporation Yes No No 12/01/2023 80.00 Pay 59743 59008 Check 1 3659 Schmidgall, John S Corporation Yes No No 12/01/2023 140.00 Pay 59751 59010 Check 1 3659 Schmidgall, John S Corporation Yes No No 12/01/2023 140.00 Pay 59751 59010 Check 1 1684 MACCRAY Activity Account Yes No No 12/01/2023 1,940.00 Pay 59753 59012 Check 1 3296 Perry, Cheryl Perry, Cheryl Yes No No 12/01/2023 19.00 Pay 59752 | Pay | | 59747 | 59004 | Check | 1 | 5039 | | Donner's Garage Inc | S Corporation | Yes | No | No | 12/01/2023 | 810.28 |
| Pay 59741 59077 Check 1 1104 Jostens Feature Feature No No No 100 1201/2023 80.00 Pay 59743 59008 Check 1 2347 Rochester Telecom Systems S Corporation Yes No No 100 1201/2023 125.28 Pay 59745 59009 Check 1 3659 Schmidgall, John Yes No No 100 12/01/2023 140.00 Pay 59750 59011 Check 1 4016 Almich's Market S Corporation Yes No No 12/01/2023 216.40 Pay 59750 59011 Check 1 3296 Perry, Cheryl Yes No No 12/01/2023 1,940.00 Pay 59753 59013 Check 1 3296 Perry, Cheryl Yes No No 12/01/2023 1,940.00 Pay 59773 59023 Check< | Pay | | 59748 | 59005 | Check | 1 | 5255 | | Hamm, Eric | Ind/Sole Proprietor | Yes | No | No | 12/01/2023 | 140.00 |
| Pay 59743 59008 Check 1 2347 Rochester Telecom Systems S Corporation Yes No No 12/01/2023 125.28 Pay 59745 59009 Check 1 3659 Schmidgall, John Formation Yes No No 12/01/2023 140.00 Pay 59751 59010 Check 1 4016 Almich's Market S Corporation Yes No No 12/01/2023 164.40 Pay 59750 59011 Check 1 1684 MACCRAY Activity Account Yes No No 12/01/2023 1,940.00 Pay 59753 59012 Check 1 3296 Perry, Cheryl Yes No No 12/01/2023 49.54 Pay 59752 59013 Check 1 3405 BPA Yes No No 12/01/2023 49.54 Pay 59774 59023 Check 1 3645 Ferdrick, Brian | Pay | | 59746 | 59006 | Check | 1 | 4673 | | Johnson, Matthew P. | Ind/Sole Proprietor | Yes | No | No | 12/01/2023 | 140.00 |
| Pay 59745 59009 Check 1 3659 Schmidgall, John Fee No No 12/01/2023 140.00 Pay 59751 59010 Check 1 4016 Almich's Market S Corporation Yes No No 12/01/2023 216.40 Pay 59750 59011 Check 1 1684 MACCRAY Activity Account Fee No No 12/01/2023 1,940.00 Pay 59753 59012 Check 1 3296 Perry, Cheryl Fee No No 10/201/2023 49.54 Pay 59752 59013 Check 1 3126 Perry, Ted Fee No No No 12/01/2023 49.54 Pay 59773 59023 Check 1 3405 BPA Fee No No No 12/04/2023 488.00 Pay 59774 59025 Check 1 3646 Herman, Mark Fee Co | Pay | | 59741 | 59007 | Check | 1 | 1104 | | Jostens | | Yes | No | No | 12/01/2023 | 80.00 |
| Pay 59751 59010 Check 1 4016 Almich's Market S Corporation Yes No No 12/01/2023 216.40 Pay 59750 59011 Check 1 1684 MACCRAY Activity Account Yes No No No 12/01/2023 1,940.00 Pay 59753 59012 Check 1 3296 Perry, Cheryl Yes No No No 12/01/2023 49.54 Pay 59752 59013 Check 1 1126 Perry, Ted Yes No No No 12/01/2023 49.54 Pay 59773 59023 Check 1 3405 BPA Yes No No 12/04/2023 888.00 Pay 59774 59024 Check 1 3645 Fredrick, Brian Ind/Sole Proprietor Yes No No 12/04/2023 140.00 Pay 59775 59025 Check 1 3646 <t< td=""><td>Pay</td><td></td><td>59743</td><td>59008</td><td>Check</td><td>1</td><td>2347</td><td></td><td>Rochester Telecom Systems</td><td>S Corporation</td><td>Yes</td><td>No</td><td>No</td><td>12/01/2023</td><td>125.28</td></t<> | Pay | | 59743 | 59008 | Check | 1 | 2347 | | Rochester Telecom Systems | S Corporation | Yes | No | No | 12/01/2023 | 125.28 |
| Pay 59750 59011 Check 1 1684 MACCRAY Activity Account Yes No No 12/01/2023 1,940.00 Pay 59753 59012 Check 1 3296 Perry, Cheryl Yes No No 10 12/01/2023 49.54 Pay 59752 59013 Check 1 1126 Perry, Ted Yes No No 10 12/01/2023 49.54 Pay 59773 59023 Check 1 3405 BPA Perry, Ted Yes No No 10 12/01/2023 290.91 Pay 59774 59023 Check 1 3645 Fredrick, Brian Ind/Sole Proprietor Yes No No 12/04/2023 140.00 Pay 59775 59025 Check 1 3646 Herman, Mark C Corporation Yes No No 12/04/2023 1,918.18 Pay 59777 59027 Check 1 | Pay | | 59745 | 59009 | Check | 1 | 3659 | | Schmidgall, John | | Yes | No | No | 12/01/2023 | 140.00 |
| Pay 59753 59012 Check 1 3296 Perry, Cheryl Pay 59752 59013 Check 1 1126 Perry, Ted Yes No No 12/01/2023 290.91 Pay 59773 59023 Check 1 3405 BPA Yes No No No 12/04/2023 888.00 Pay 59774 59024 Check 1 3645 Fredrick, Brian Ind/Sole Proprietor Yes No No 12/04/2023 140.00 Pay 59775 59025 Check 1 3646 Herman, Mark Yes No No No 12/04/2023 140.00 Pay 59771 59026 Check 1 0105 Hillyard / Hutchinson C Corporation Yes No No 12/04/2023 6,901.93 Pay 59776 59027 Check 1 4553 Nordic Solar HoldCo Phase 2, LLC LLC - Partnership Yes No No | Pay | | 59751 | 59010 | Check | 1 | 4016 | | Almich's Market | S Corporation | Yes | No | No | 12/01/2023 | 216.40 |
| Pay 59752 59013 Check 1 1126 Perry, Ted Yes No No 10 12/01/2023 290.91 Pay 59773 59023 Check 1 3405 BPA Yes No No No 12/04/2023 888.00 Pay 59774 59024 Check 1 3645 Fredrick, Brian Ind/Sole Proprietor Yes No No 12/04/2023 140.00 Pay 59775 59025 Check 1 3646 Herman, Mark C Corporation Yes No No 12/04/2023 140.00 Pay 59771 59026 Check 1 0105 Hillyard / Hutchinson C Corporation Yes No No 12/04/2023 1,918.18 Pay 59777 59027 Check 1 4553 Nordic Solar HoldCo Phase 2, LLC LLC - Partnership Yes No No 12/04/2023 1,918.18 Pay 59776 59029 <th< td=""><td>Pay</td><td></td><td>59750</td><td>59011</td><td>Check</td><td>1</td><td>1684</td><td></td><td>MACCRAY Activity Account</td><td></td><td>Yes</td><td>No</td><td>No</td><td>12/01/2023</td><td>1,940.00</td></th<> | Pay | | 59750 | 59011 | Check | 1 | 1684 | | MACCRAY Activity Account | | Yes | No | No | 12/01/2023 | 1,940.00 |
| Pay 59773 59023 Check 1 3405 BPA Yes No No 12/04/2023 888.00 Pay 59774 59024 Check 1 3645 Fredrick, Brian Ind/Sole Proprietor Yes No No 12/04/2023 140.00 Pay 59775 59025 Check 1 3646 Herman, Mark Yes No No 10/04/2023 140.00 Pay 59771 59026 Check 1 00105 Hillyard / Hutchinson C Corporation Yes No No 12/04/2023 1,918.18 Pay 59777 59027 Check 1 4553 Nordic Solar HoldCo Phase 2, LLC LLC - Partnership Yes No No 12/04/2023 6,901.93 Pay 59776 59028 Check 1 4305 Stotesbery, Ryan Ind/Sole Proprietor Yes No No 12/04/2023 362.28 Pay 59779 59030 Check 1 </td <td>Pay</td> <td></td> <td>59753</td> <td>59012</td> <td>Check</td> <td>1</td> <td>3296</td> <td></td> <td>Perry, Cheryl</td> <td></td> <td>Yes</td> <td>No</td> <td>No</td> <td>12/01/2023</td> <td>49.54</td> | Pay | | 59753 | 59012 | Check | 1 | 3296 | | Perry, Cheryl | | Yes | No | No | 12/01/2023 | 49.54 |
| Pay 59774 59024 Check 1 3645 Fredrick, Brian Ind/Sole Proprietor Yes No No 12/04/2023 140.00 Pay 59775 59025 Check 1 3646 Herman, Mark Corporation Yes No No 12/04/2023 140.00 Pay 59771 59026 Check 1 00105 Hillyard / Hutchinson C Corporation Yes No No 12/04/2023 1,918.18 Pay 59777 59027 Check 1 4553 Nordic Solar HoldCo Phase 2, LLC LLC - Partnership Yes No No 12/04/2023 6,901.93 Pay 59776 59028 Check 1 4305 Stotesbery, Ryan Ind/Sole Proprietor Yes No No 12/04/2023 140.00 Pay 59772 59029 Check 1 2943 Sweep Hardware Ind/Sole Proprietor Yes No No No 12/04/2023 5,570.23 | Pay | | 59752 | 59013 | Check | 1 | 1126 | | Perry, Ted | | Yes | No | No | 12/01/2023 | 290.91 |
| Pay 59775 59025 Check 1 3646 Herman, Mark C Corporation Yes No No 12/04/2023 140.00 Pay 59771 59026 Check 1 00105 Hillyard / Hutchinson C Corporation Yes No No 12/04/2023 1,918.18 Pay 59777 59027 Check 1 4553 Nordic Solar HoldCo Phase 2, LLC LLC - Partnership Yes No No 12/04/2023 6,901.93 Pay 59776 59028 Check 1 4305 Stotesbery, Ryan Yes No No No 12/04/2023 140.00 Pay 59772 59029 Check 1 2943 Sweep Hardware Ind/Sole Proprietor Yes No No No 12/04/2023 5,570.23 Pay 59779 59030 Check 1 2359 Amazon Capital Services Yes No No 12/04/2023 5,570.23 | Pay | | 59773 | 59023 | Check | 1 | 3405 | | BPA | | Yes | No | No | 12/04/2023 | 888.00 |
| Pay 59771 59026 Check 1 00105 Hillyard / Hutchinson C Corporation Yes No No 12/04/2023 1,918.18 Pay 59777 59027 Check 1 4553 Nordic Solar HoldCo Phase 2, LLC LLC - Partnership Yes No No 12/04/2023 6,901.93 Pay 59776 59028 Check 1 4305 Stotesbery, Ryan Yes No No No 12/04/2023 140.00 Pay 59772 59029 Check 1 2943 Sweep Hardware Ind/Sole Proprietor Yes No No No 12/04/2023 362.28 Pay 59779 59030 Check 1 2359 Amazon Capital Services Yes No No No 12/04/2023 5,570.23 | Pay | | 59774 | 59024 | Check | 1 | 3645 | | Fredrick, Brian | Ind/Sole Proprietor | Yes | No | No | 12/04/2023 | 140.00 |
| Pay 59777 59027 Check 1 4553 Nordic Solar HoldCo Phase 2, LLC LLC - Partnership Yes No No 12/04/2023 6,901.93 Pay 59776 59028 Check 1 4305 Stotesbery, Ryan Yes No No 12/04/2023 140.00 Pay 59772 59029 Check 1 2943 Sweep Hardware Ind/Sole Proprietor Yes No No 12/04/2023 362.28 Pay 59779 59030 Check 1 2359 Amazon Capital Services Yes No No No 12/04/2023 5,570.23 | Pay | | 59775 | 59025 | Check | 1 | 3646 | | Herman, Mark | | Yes | No | No | 12/04/2023 | 140.00 |
| Pay 59776 59028 Check 1 4305 Stotesbery, Ryan Yes No No 12/04/2023 140.00 Pay 59772 59029 Check 1 2943 Sweep Hardware Ind/Sole Proprietor Yes No No 12/04/2023 362.28 Pay 59779 59030 Check 1 2359 Amazon Capital Services Yes No No 12/04/2023 5,570.23 | Pay | | 59771 | 59026 | Check | 1 | 00105 | | Hillyard / Hutchinson | C Corporation | Yes | No | No | 12/04/2023 | 1,918.18 |
| Pay 59772 59029 Check 1 2943 Sweep Hardware Ind/Sole Proprietor Yes No No 12/04/2023 362.28 Pay 59779 59030 Check 1 2359 Amazon Capital Services Yes No No No 12/04/2023 5,570.23 | Pay | | 59777 | 59027 | Check | 1 | 4553 | | Nordic Solar HoldCo Phase 2, LLC | LLC - Partnership | Yes | No | No | 12/04/2023 | 6,901.93 |
| Pay 59772 59029 Check 1 2943 Sweep Hardware Ind/Sole Proprietor Yes No No 12/04/2023 362.28 Pay 59779 59030 Check 1 2359 Amazon Capital Services Yes No No No 12/04/2023 5,570.23 | Pay | | 59776 | 59028 | Check | 1 | 4305 | | Stotesbery, Ryan | | Yes | No | No | 12/04/2023 | 140.00 |
| | | | 59772 | 59029 | Check | 1 | 2943 | | Sweep Hardware | Ind/Sole Proprietor | Yes | No | No | 12/04/2023 | 362.28 |
| Pay 59780 59031 Check 1 2512 Decker Equipment Yes No No 12/05/2023 78.95 | Pay | | 59779 | 59030 | Check | 1 | 2359 | | Amazon Capital Services | | Yes | No | No | 12/04/2023 | 5,570.23 |
| | Pay | | 59780 | 59031 | Check | 1 | 2512 | | Decker Equipment | | Yes | No | No | 12/05/2023 | 78.95 |

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Ind. School District #2180 Payment Reg by Bank and Check

| | | | | | | | | | | | | | Pay/Void | |
|------|-------|--------|----------|----------|----|--------|-----|-------------------------------------|---------------------|-------|-------|------|------------|-----------|
| Bank | Batch | Pmt No | Check No | Pay Type | Gr | p Code | Rcd | Vendor | Tax Class | Print | Recon | Void | Date | Amount |
| Pay | | 59784 | 59032 | Check | 1 | 5171 | | Follett Content Solutions, LLC | Partnership | Yes | No | No | 12/05/2023 | 544.62 |
| Pay | | 59782 | 59033 | Check | 1 | 2997 | | Goeman, Sue | | Yes | No | No | 12/05/2023 | 17.99 |
| Pay | | 59781 | 59034 | Check | 1 | 2865 | | Gronseth, Joel | | Yes | No | No | 12/05/2023 | 125.88 |
| Pay | | 59783 | 59035 | Check | 1 | 4303 | | KMS Basketball Association | | Yes | No | Yes | 12/05/2023 | 150.00 |
| Pay | | 59783 | 59035 | Check | 1 | 4303 | | KMS Basketball Association | | Yes | No | Yes | 12/21/2023 | (150.00) |
| Pay | | 59790 | 59040 | Check | 1 | 00299 | | Countryside Public Health Serv | | Yes | No | No | 12/05/2023 | 408.00 |
| Pay | | 59793 | 59041 | Check | 1 | 5153 | | Stony Creek Dairy | Ind/Sole Proprietor | Yes | No | No | 12/05/2023 | 3,080.99 |
| Pay | | 59794 | 59042 | Check | 1 | 3962 | | Indianhead Foodservice Distributor | S Corporation | Yes | No | No | 12/05/2023 | 428.89 |
| Pay | | 59805 | 59043 | Check | 1 | 5084 | | BROUWER, EILEEN | Ind/Sole Proprietor | Yes | No | No | 12/06/2023 | 350.00 |
| Pay | | 59804 | 59044 | Check | 1 | 4979 | | Coordinated Business Systems | S Corporation | Yes | No | No | 12/06/2023 | 4,323.46 |
| Pay | | 59799 | 59045 | Check | 1 | 1762 | | Donners Crossroads Truckstop | S Corporation | Yes | No | No | 12/06/2023 | 89.42 |
| Pay | | 59798 | 59046 | Check | 1 | 1684 | | MACCRAY Activity Account | | Yes | No | No | 12/06/2023 | 13.00 |
| Pay | | 59800 | 59047 | Check | 1 | 3032 | | MN Bureau of Criminal Apprehension | | Yes | No | No | 12/06/2023 | 15.00 |
| Pay | | 59801 | 59048 | Check | 1 | 3063 | | PMmusic | | Yes | No | No | 12/06/2023 | 700.50 |
| Pay | | 59802 | 59049 | Check | 1 | 3987 | | Sarlettes Music | Ind/Sole Proprietor | Yes | No | No | 12/06/2023 | 295.39 |
| Pay | | 59796 | 59050 | Check | 1 | 00701 | | Southside Lumber | C Corporation | Yes | No | No | 12/06/2023 | 259.85 |
| Pay | | 59803 | 59051 | Check | 1 | 4957 | | Stark, Sonja | | Yes | No | No | 12/06/2023 | 53.10 |
| Pay | | 59795 | 59052 | Check | 1 | 00277 | | Whitney Music | Ind/Sole Proprietor | Yes | No | No | 12/06/2023 | 50.00 |
| Pay | | 59797 | 59053 | Check | 1 | 01768 | | Yellow Medicine East Schools | | Yes | No | No | 12/06/2023 | 90.00 |
| Pay | | 59806 | 59054 | Check | 1 | 3054 | | Beekman, Scott | Ind/Sole Proprietor | Yes | No | No | 12/07/2023 | 140.00 |
| Pay | | 59807 | 59055 | Check | 1 | 3411 | | DeBoer, Kevin | | Yes | No | No | 12/07/2023 | 140.00 |
| Pay | | 59809 | 59056 | Check | 1 | 3886 | | GRANITE FALLS OFFICIAL ASSOC. | Ind/Sole Proprietor | Yes | No | No | 12/07/2023 | 260.00 |
| Pay | | 59808 | 59057 | Check | 1 | 3854 | | Verkindren, Steve | Ind/Sole Proprietor | Yes | No | No | 12/07/2023 | 140.00 |
| Pay | | 59812 | 59058 | Check | 1 | 00044 | | City of Clara City | | Yes | No | No | 12/07/2023 | 1,688.42 |
| Pay | | 59814 | 59059 | Check | 1 | 5383 | | Hanson, Alecia | | Yes | No | No | 12/07/2023 | 42.44 |
| Pay | | 59813 | 59060 | Check | 1 | 3554 | | TRIO Supply Co | S Corporation | Yes | No | No | 12/07/2023 | 774.80 |
| Pay | | 59816 | 59061 | Check | 1 | 00046 | | Clara City Herald | S Corporation | Yes | No | No | 12/08/2023 | 565.50 |
| Pay | | 59817 | 59062 | Check | 1 | 00251 | | Clara City Implement | C Corporation | Yes | No | No | 12/08/2023 | 4.56 |
| Pay | | 59821 | 59063 | Check | 1 | 5286 | | DuHoux, Andrew | | Yes | No | No | 12/08/2023 | 80.89 |
| Pay | | 59820 | 59064 | Check | 1 | 3962 | | Indianhead Foodservice Distributor | S Corporation | Yes | No | No | 12/08/2023 | 4,310.89 |
| Pay | | 59818 | 59065 | Check | 1 | 2508 | | KDMA | C Corporation | Yes | No | No | 12/08/2023 | 460.00 |
| Pay | | 59819 | 59066 | Check | 1 | 3414 | | Kimpling, Katie | | Yes | No | No | 12/08/2023 | 178.54 |
| Pay | | 59829 | 59067 | Check | 1 | 5235 | | Blue Cross Blue Shield of Minnesota | | Yes | No | No | 12/11/2023 | 72,392.57 |
| Pay | | 59828 | 59068 | Check | 1 | 5135 | | CherryRoad Media | | Yes | No | No | 12/11/2023 | 673.00 |
| Pay | | 59826 | 59069 | Check | 1 | 2854 | | CORY'S HOMETOWN ELECTRIC | Ind/Sole Proprietor | Yes | No | No | 12/11/2023 | 2,293.25 |
| Pay | | 59822 | 59070 | Check | 1 | 00056 | | DAVE'S PLUMBING REPAIR | Ind/Sole Proprietor | Yes | No | No | 12/11/2023 | 95.00 |
| Pay | | 59827 | 59071 | Check | 1 | 3988 | | Forum Communications Company | C Corporation | Yes | No | No | 12/11/2023 | 98.00 |
| Pay | | 59825 | 59072 | Check | 1 | 2126 | | Menards - Willmar | S Corporation | Yes | No | No | 12/11/2023 | 107.98 |
| Pay | | 59823 | 59073 | Check | 1 | 00308 | | SW & WC Service Cooperative | | Yes | No | No | 12/11/2023 | 10,206.00 |
| | | | | | | | | | | | | | | |

Ind. School District #2180 Payment Reg by Bank and Check

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| | | | | | | | | | | | | | Pay/Void | |
|------|-------|--------|----------|----------|----|--------|-----|------------------------------------|---------------------|-------|-------|------|------------|-----------|
| Bank | Batch | Pmt No | Check No | Pay Type | Gr | p Code | Rcd | Vendor | Tax Class | Print | Recon | Void | Date | Amount |
| Pay | | 59824 | 59074 | Check | 1 | 00844 | | West Central Sanitation, Inc. | C Corporation | Yes | No | No | 12/11/2023 | 1,353.88 |
| Pay | | 59832 | 59075 | Check | 1 | 00998 | | R & R Bakery | Partnership | Yes | No | No | 12/12/2023 | 69.40 |
| Pay | | 59833 | 59076 | Check | 1 | 5125 | | Rural Fabrication Systems | LLC - S Corp | Yes | No | No | 12/12/2023 | 1,146.81 |
| Pay | | 59835 | 59077 | Check | 1 | 3426 | | Jans, Scott | | Yes | No | No | 12/12/2023 | 130.00 |
| Pay | | 59834 | 59078 | Check | 1 | 3398 | | Tanner, Tim | | Yes | No | No | 12/12/2023 | 130.00 |
| Pay | | 59841 | 59079 | Check | 1 | 5384 | | Canby Basketball Boosters | | Yes | No | No | 12/13/2023 | 125.00 |
| Pay | | 59838 | 59080 | Check | 1 | 3426 | | Jans, Scott | | Yes | No | No | 12/13/2023 | 130.00 |
| Pay | | 59837 | 59081 | Check | 1 | 1936 | | Palmer Bus Service, Inc | C Corporation | Yes | No | No | 12/13/2023 | 98,360.24 |
| Pay | | 59839 | 59082 | Check | 1 | 4498 | | RCW Booster Club | | Yes | No | No | 12/13/2023 | 125.00 |
| Pay | | 59840 | 59083 | Check | 1 | 4852 | | Schneider, Richard | | Yes | No | No | 12/13/2023 | 130.00 |
| Pay | | 59848 | 59084 | Check | 1 | 3592 | | Dooley's Natural Gas | C Corporation | Yes | No | No | 12/14/2023 | 5,656.15 |
| Pay | | 59849 | 59085 | Check | 1 | 3962 | | Indianhead Foodservice Distributor | S Corporation | Yes | No | No | 12/14/2023 | 4,982.50 |
| Pay | | 59851 | 59086 | Check | 1 | 4303 | | KMS Basketball Association | | Yes | No | No | 12/14/2023 | 200.00 |
| Pay | | 59852 | 59087 | Check | 1 | 4300 | | Benson Boys Basketball Assn. | | Yes | No | No | 12/14/2023 | 150.00 |
| Pay | | 59857 | 59088 | Check | 1 | 4801 | | Clara City Speedway | S Corporation | Yes | No | No | 12/15/2023 | 75.67 |
| Pay | | 59853 | 59089 | Check | 1 | 00105 | | Hillyard / Hutchinson | C Corporation | Yes | No | No | 12/15/2023 | 1,375.04 |
| Pay | | 59855 | 59090 | Check | 1 | 3329 | | Kent, Mitchell | | Yes | No | No | 12/15/2023 | 44.54 |
| Pay | | 59854 | 59091 | Check | 1 | 2126 | | Menards - Willmar | S Corporation | Yes | No | No | 12/15/2023 | 133.48 |
| Pay | | 59856 | 59092 | Check | 1 | 4649 | | Westbrock, Renae | | Yes | No | Yes | 12/15/2023 | 46.21 |
| Pay | | 59856 | 59092 | Check | 1 | 4649 | | Westbrock, Renae | | Yes | No | Yes | 12/20/2023 | (46.21) |
| Pay | | 59858 | 59093 | Check | 1 | 3050 | | Dawson - Boyd Public Schools | | Yes | No | No | 12/15/2023 | 200.00 |
| Pay | | 59863 | 59094 | Check | 1 | 5362 | | Anderson, Landon | Ind/Sole Proprietor | Yes | No | No | 12/18/2023 | 130.00 |
| Pay | | 59862 | 59095 | Check | 1 | 5340 | | Feldhaus Education Consulting, Inc | | Yes | No | No | 12/18/2023 | 1,266.67 |
| Pay | | 59861 | 59096 | Check | 1 | 3006 | | MACCRAY Lunch | | Yes | No | No | 12/18/2023 | 10.00 |
| Pay | | 59860 | 59097 | Check | 1 | 2126 | | Menards - Willmar | S Corporation | Yes | No | No | 12/18/2023 | 31.72 |
| Pay | | 59864 | 59098 | Check | 1 | 5385 | | Suter, Jacob | Ind/Sole Proprietor | Yes | No | No | 12/18/2023 | 130.00 |
| Pay | | 59865 | 59099 | Check | 1 | 4687 | | Mud Hole Custom Tackle, Inc. | S Corporation | Yes | No | No | 12/18/2023 | 109.73 |
| Pay | | 59867 | 59100 | Check | 1 | 2928 | | Borch's Sporting Goods, Inc | | Yes | No | No | 12/18/2023 | 100.00 |
| Pay | | 59866 | 59101 | Check | 1 | 00105 | | Hillyard / Hutchinson | C Corporation | Yes | No | No | 12/18/2023 | 285.66 |
| Pay | | 59868 | 59102 | Check | 1 | 3297 | | Wohlman, Julie | | Yes | No | No | 12/18/2023 | 45.00 |
| Pay | | 59869 | 59103 | Check | 1 | 3367 | | DVS Renewal | | Yes | No | No | 12/18/2023 | 20.25 |
| Pay | | 59870 | 59104 | Check | 1 | 3367 | | DVS Renewal | | Yes | No | No | 12/18/2023 | 20.25 |
| Pay | | 59871 | 59105 | Check | 1 | 3367 | | DVS Renewal | | Yes | No | No | 12/18/2023 | 20.25 |
| Pay | | 59872 | 59106 | Check | 1 | 3367 | | DVS Renewal | | Yes | No | No | 12/18/2023 | 20.25 |
| Pay | | 59873 | 59107 | Check | 1 | 3367 | | DVS Renewal | | Yes | No | No | 12/18/2023 | 20.25 |
| Pay | | 59874 | 59108 | Check | 1 | 3367 | | DVS Renewal | | Yes | No | No | 12/18/2023 | 20.25 |
| Pay | | 59875 | 59109 | Check | 1 | 3367 | | DVS Renewal | | Yes | No | No | 12/18/2023 | 20.25 |
| Pay | | 59876 | 59110 | Check | 1 | 3367 | | DVS Renewal | | Yes | No | No | 12/18/2023 | 20.25 |
| Pay | | 59877 | 59111 | Check | 1 | 3367 | | DVS Renewal | | Yes | No | No | 12/18/2023 | 20.25 |
| | | | | | | | | | | | | | | |

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Ind. School District #2180 Payment Reg by Bank and Check

| | | | | | | | | | | | | | Pay/Void | |
|------|-------|--------|----------|----------|----|--------|-----|------------------------------------|---------------------|-------|-------|------|------------|----------|
| Bank | Batch | Pmt No | Check No | Pay Type | Gr | p Code | Rcd | Vendor | Tax Class | Print | Recon | Void | Date | Amount |
| Pay | | 59881 | 59112 | Check | 1 | 5203 | | Boe, Jason | Ind/Sole Proprietor | Yes | No | No | 12/19/2023 | 140.00 |
| Pay | | 59880 | 59113 | Check | 1 | 5044 | | FREDRICKSON, JOSHUA | Ind/Sole Proprietor | Yes | No | No | 12/19/2023 | 140.00 |
| Pay | | 59882 | 59114 | Check | 1 | 5206 | | Minett, Jeff | Ind/Sole Proprietor | Yes | No | No | 12/19/2023 | 140.00 |
| Pay | | 59883 | 59115 | Check | 1 | 5378 | | Tanner, Landon | | Yes | No | Yes | 12/19/2023 | 0.00 |
| Pay | | 59879 | 59116 | Check | 1 | 3398 | | Tanner, Tim | | Yes | No | Yes | 12/19/2023 | 0.00 |
| Pay | | 59885 | 59117 | Check | 1 | 3367 | | DVS Renewal | | Yes | No | No | 12/19/2023 | 20.25 |
| Pay | | 59887 | 59118 | Check | 1 | 5118 | | Quadient Finance USA, Inc. | | Yes | No | No | 12/19/2023 | 500.00 |
| Pay | | 59884 | 59119 | Check | 1 | 3139 | | Rambow, Inc. | C Corporation | Yes | No | No | 12/19/2023 | 340.00 |
| Pay | | 59886 | 59120 | Check | 1 | 4963 | | Wendorff, Ann | | Yes | No | No | 12/19/2023 | 936.65 |
| Pay | | 59889 | 59121 | Check | 1 | 5166 | | GreatAmerica Financial Svcs. | | Yes | No | No | 12/19/2023 | 269.48 |
| Pay | | 59892 | 59122 | Check | 1 | 00878 | | American Family -AFLAC | | Yes | No | No | 12/19/2023 | 138.49 |
| Pay | | 59891 | 59123 | Check | 1 | 00528 | | Bremer Bank | | Yes | No | No | 12/19/2023 | 100.00 |
| Pay | | 59895 | 59124 | Check | 1 | 1039 | | Citizens Alliance Bank | | Yes | No | No | 12/19/2023 | 1,169.38 |
| Pay | | 59899 | 59125 | Check | 1 | 4802 | | Colonial Life | | Yes | No | No | 12/19/2023 | 1,395.58 |
| Pay | | 59898 | 59126 | Check | 1 | 4594 | | Kensington Bank | | Yes | No | No | 12/19/2023 | 247.00 |
| Pay | | 59896 | 59127 | Check | 1 | 3402 | | Lake Region Bank | | Yes | No | No | 12/19/2023 | 100.00 |
| Pay | | 59893 | 59128 | Check | 1 | 08800 | | MACCRAY Education Association | | Yes | No | No | 12/19/2023 | 2,793.40 |
| Pay | | 59897 | 59129 | Check | 1 | 4043 | | MN Child Support Center | | Yes | No | No | 12/19/2023 | 58.00 |
| Pay | | 59894 | 59130 | Check | 1 | 00881 | | NCPERS Group Life Ins. | | Yes | No | No | 12/19/2023 | 20.00 |
| Pay | | 59890 | 59131 | Check | 1 | 00023 | | UNUM Life Insurance Company | | Yes | No | No | 12/19/2023 | 187.74 |
| Pay | | 59908 | 59132 | Check | 1 | 3631 | | Region 8 BPA | | Yes | No | No | 12/20/2023 | 1,130.00 |
| Pay | | 59909 | 59133 | Check | 1 | 3962 | | Indianhead Foodservice Distributor | S Corporation | Yes | No | No | 12/20/2023 | 3,901.48 |
| Pay | | 59916 | 59134 | Check | 1 | 4145 | | Craigmile, Marc | | Yes | No | No | 12/21/2023 | 140.00 |
| Pay | | 59915 | 59135 | Check | 1 | 3886 | | GRANITE FALLS OFFICIAL ASSOC. | Ind/Sole Proprietor | Yes | No | No | 12/21/2023 | 260.00 |
| Pay | | 59913 | 59136 | Check | 1 | 3035 | | Norland, Craig | | Yes | No | No | 12/21/2023 | 140.00 |
| Pay | | 59914 | 59137 | Check | 1 | 3685 | | Reed, James | | Yes | No | No | 12/21/2023 | 140.00 |
| Pay | | 59918 | 59138 | Check | 1 | 01432 | | Chappell Central, Inc. | S Corporation | Yes | No | No | 12/21/2023 | 3,280.58 |
| Pay | | 59919 | 59139 | Check | 1 | 3294 | | MAAE | | Yes | No | No | 12/21/2023 | 390.00 |
| Pay | | 59922 | 59140 | Check | 1 | 3311 | | J.W. Pepper & Son, Inc. | C Corporation | Yes | No | No | 12/22/2023 | 298.99 |
| Pay | | 59921 | 59141 | Check | 1 | 1268 | | Jim's Clothing & Sporting Good | Ind/Sole Proprietor | Yes | No | No | 12/22/2023 | 525.50 |
| Pay | | 59927 | 59142 | Check | 1 | 00878 | | American Family -AFLAC | | Yes | No | No | 12/29/2023 | 138.49 |
| Pay | | 59926 | 59143 | Check | 1 | 00528 | | Bremer Bank | | Yes | No | No | 12/29/2023 | 100.00 |
| Pay | | 59930 | 59144 | Check | 1 | 1039 | | Citizens Alliance Bank | | Yes | No | No | 12/29/2023 | 1,169.18 |
| Pay | | 59934 | 59145 | Check | 1 | 4802 | | Colonial Life | | Yes | No | No | 12/29/2023 | 1,395.58 |
| Pay | | 59933 | 59146 | Check | 1 | 4594 | | Kensington Bank | | Yes | No | No | 12/29/2023 | 247.00 |
| Pay | | 59931 | 59147 | Check | 1 | 3402 | | Lake Region Bank | | Yes | No | No | 12/29/2023 | 100.00 |
| Pay | | 59928 | 59148 | Check | 1 | 08800 | | MACCRAY Education Association | | Yes | No | No | 12/29/2023 | 3,007.52 |
| Pay | | 59932 | 59149 | Check | 1 | 4043 | | MN Child Support Center | | Yes | No | No | 12/29/2023 | 58.00 |
| Pay | | 59929 | 59150 | Check | 1 | 00881 | | NCPERS Group Life Ins. | | Yes | No | No | 12/29/2023 | 20.00 |
| | | | | | | | | | | | | | | |

Ind. School District #2180 Payment Reg by Bank and Check

Page 5 of 5 1/5/2024 08:49:04

| | | | | | | | | | | | | | Pay/Void | |
|------|-------|--------|----------|----------|----|-------|-----|------------------------------------|---------------------|-------|-------|---------|------------|--------------|
| Bank | Batch | Pmt No | Check No | Pay Type | Gr | Code | Rcd | Vendor | Tax Class | Print | Recon | Void | Date | Amount |
| Pay | | 59925 | 59151 | Check | 1 | 00023 | | UNUM Life Insurance Company | | Yes | No | No | 12/29/2023 | 187.74 |
| | | | | | | | | | | | В | ank Tot | al: | \$526,341.47 |
| SA | | 59740 | 22534 | Check | 1 | 5382 | | Sorbie, Sarah | | Yes | No | No | 12/01/2023 | 228.00 |
| SA | | 59739 | 22535 | Check | 1 | 4280 | | Viking Coca-Cola | S Corporation | Yes | No | No | 12/01/2023 | 508.75 |
| SA | | 59749 | 22536 | Check | 1 | 4016 | | Almich's Market | S Corporation | Yes | No | No | 12/01/2023 | 38.04 |
| SA | | 59770 | 22537 | Check | 1 | 5002 | | CORE Fundraising | LLC - Partnership | Yes | No | No | 12/04/2023 | 7,288.60 |
| SA | | 59792 | 22539 | Check | 1 | 5153 | | Stony Creek Dairy | Ind/Sole Proprietor | Yes | No | No | 12/05/2023 | 249.95 |
| SA | | 59811 | 22540 | Check | 1 | 4362 | | Condon, Shaun | | Yes | No | No | 12/07/2023 | 77.17 |
| SA | | 59810 | 22541 | Check | 1 | 00507 | | West Central Trophies | S Corporation | Yes | No | No | 12/07/2023 | 78.75 |
| SA | | 59815 | 22542 | Check | 1 | 4280 | | Viking Coca-Cola | S Corporation | Yes | No | No | 12/08/2023 | 152.50 |
| SA | | 59830 | 22543 | Check | 1 | 3621 | | Minnesota FFA Association | | Yes | No | No | 12/12/2023 | 55.00 |
| SA | | 59831 | 22544 | Check | 1 | 00998 | | R & R Bakery | Partnership | Yes | No | No | 12/12/2023 | 24.98 |
| SA | | 59836 | 22545 | Check | 1 | 4684 | | Pederson, Addisyn | | Yes | No | No | 12/13/2023 | 26.26 |
| SA | | 59842 | 22546 | Check | 1 | 3045 | | McCone Foods, Inc | C Corporation | Yes | No | No | 12/13/2023 | 2,144.00 |
| SA | | 59843 | 22547 | Check | 1 | 3046 | | MinnTex Citrus, Inc. | S Corporation | Yes | No | No | 12/13/2023 | 15,252.50 |
| SA | | 59844 | 22548 | Check | 1 | 3353 | | Wyhe's Choice Fundraising | | Yes | No | No | 12/13/2023 | 5,208.00 |
| SA | | 59845 | 22549 | Check | 1 | 5316 | | Discover Nutrition | | Yes | No | No | 12/13/2023 | 240.00 |
| SA | | 59847 | 22550 | Check | 1 | 4282 | | First Choice Food & Beverage | | Yes | No | No | 12/14/2023 | 287.52 |
| SA | | 59846 | 22551 | Check | 1 | 3962 | | Indianhead Foodservice Distributor | S Corporation | Yes | No | No | 12/14/2023 | 7.72 |
| SA | | 59850 | 22552 | Check | 1 | 3625 | | Olson, Bryce | | Yes | No | No | 12/14/2023 | 104.68 |
| SA | | 59859 | 22553 | Check | 1 | 3621 | | Minnesota FFA Association | | Yes | No | No | 12/18/2023 | 75.00 |
| SA | | 59878 | 22554 | Check | 1 | 4302 | | University of Minnesota Crookston | | Yes | No | No | 12/19/2023 | 290.00 |
| SA | | 59888 | 22555 | Check | 1 | 4824 | | Sunderland, Meghan | | Yes | No | No | 12/19/2023 | 36.31 |
| SA | | 59907 | 22556 | Check | 1 | 4343 | | Flowers from the Heart | Ind/Sole Proprietor | Yes | No | No | 12/20/2023 | 210.00 |
| SA | | 59917 | 22557 | Check | 1 | 2950 | | EmbroiDORI | Ind/Sole Proprietor | Yes | No | No | 12/21/2023 | 624.00 |
| SA | | 59920 | 22558 | Check | 1 | 4280 | | Viking Coca-Cola | S Corporation | Yes | No | No | 12/21/2023 | 162.00 |
| | | | | | | | | | | | _ | | | 400.000.00 |

Bank Total: \$33,369.73

Report Total: \$652,549.32

Ind. School District #2180 Exp Summary - Fd, Pro Series Period Ending December 31, 2023

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Sequence: Fd, Pro

| 100 District Support Services 329,278.00 20,382.93 172,240.59 52% 5,235.54 54% 151,800 | ooquonoo u | - | Description | 24ORIG Annual Budget | Period 202406 | Year To Date | % YTD | Encumbrances | % YTD + Enc | Remaining Balance |
|--|------------|------------------------------------|----------------|-------------------------|---------------|--------------|-------|--------------|----------------|----------------------|
| 100 District Support Services 329,278.00 20,352.93 172,240.59 52% 5,235.54 54% 151,800 200 Elem & Secondary Regular Instr 4,183,324.00 349,776.65 1,656,100.43 40% 31,717.71 40% 2,495,500 300 Vocational Education Instr 273,224.00 18,545.38 94,688.55 35% 746.83 35% 177,78 400 Special Education Instr 1,808,720.00 151,764.77 672,298.13 37% 655.67 37% 1,135,76 600 Instructional Support Services 562,956.00 225,624.03 224,817.42 43% 2,814.55 44% 315,32 700 Pupil Support Services 1,314,976.00 31,094.41 469,910.96 36% 97,354.83 43% 747,71 800 Sites & Buildings 915,305.00 21,241.05 362,527.65 40% 26,793.81 43% 525,88 900 Fiscal & Other Fixed Costs 499,426.00 0.00 (1,849.00) (0%) 0.00 (0%) 491,27 (1) 400 | 01 | General | - | - | | | | | | |
| 200 Etem & Secondary Regular Instr | | 000 Administration | | 744,703.00 | 56,650.27 | 302,082.87 | 41% | 2,389.21 | 41% | 440,230.92 |
| 300 Vocational Education Instr | | 100 District Support Services | | 329,278.00 | 20,352.93 | 172,240.59 | 52% | 5,235.54 | 54% | 151,801.87 |
| 400 Special Education Instr | | 200 Elem & Secondary Regular Instr | | 4,183,324.00 | 349,776.65 | 1,656,100.43 | 40% | 31,717.71 | 40% | 2,495,505.86 |
| 600 Instructional Support Services 562,956.00 25,624.03 244,817.42 43% 2,814.55 44% 315,32 700 Pupil Support Services 1,314,976.00 31,094.41 469,910.96 36% 97,354.83 43% 747,71 800 Sites & Buildings 915,305.00 21,241.05 362,527.65 40% 26,793.81 43% 525,98 900 Fiscal & Other Fixed Costs 489,426.00 0.00 (1,849.00) 0(%) 0.00 0(%) 491,27 01 General 10,621,912.00 675,031.09 3,972,817.60 37% 167,708.15 39% 6,481,38 02 Food Service 700 Pupil Support Services 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Food Service 500 Community Services 500 Community Ed & Services 500 Community Ed & Services 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 04 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Capital Outlay 000 Administration 0.00 0.00 0.00 16,094.22 0% 0.00 0% (16,094.20 000 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 17,294.61 46% 276,88 05 Capital Outlay 000 Administration 0.00 0.00 0.00 0.00 16,094.22 0% 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | | 300 Vocational Education Instr | | 273,224.00 | 18,545.38 | 94,688.55 | 35% | 746.83 | 35% | 177,788.62 |
| 700 Pupil Support Services 1,314,976.00 31,094.41 469,910.96 36% 97,354.83 43% 747,71 800 Sites & Buildings 915,305.00 21,241.05 362,527.65 40% 26,793.81 43% 525,98 900 Fiscal & Other Fixed Costs 489,426.00 0.00 (1,849.00) (0%) 0.00 (0%) 491,27 01 General 10,621,912.00 675,031.09 3,972,817.60 37% 167,708.15 39% 6,481,38 02 Food Service 700 Pupil Support Services 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Food Service 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Food Service 500 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 04 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Community Service 515,237.00 0.00 16,094.22 0% 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | | 400 Special Education Instr | | 1,808,720.00 | 151,746.37 | 672,298.13 | 37% | 655.67 | 37% | 1,135,766.20 |
| 800 Sites & Buildings 915,305.00 21,241.05 362,527.65 40% 26,793.81 43% 555,98 900 Fiscal & Other Fixed Costs 489,426.00 0.00 (1,849.00) (0%) 0.00 (0%) 491,27 01 General 10,621,912.00 675,031.09 3,972,817.60 37% 167,708.15 39% 6,481,38 02 Food Service 700 Pupil Support Services 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Food Service 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Food Service 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Community Service 500 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 04 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Capital Outlay 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094.20 0%) 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094.20 0%) 000 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 22% 19,60 0.00 0% 000 Elem & Secondary Regular Instr 25,000.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 900 Fiscal & Other Fixed Costs 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt | | 600 Instructional Support Services | | 562,956.00 | 25,624.03 | 244,817.42 | 43% | 2,814.55 | 44% | 315,324.03 |
| 900 Fiscal & Other Fixed Costs 489,426.00 0.00 (1,849.00) (0%) 0.00 (0%) 491,27 01 General 10,621,912.00 675,031.09 3,972,817.60 37% 167,708.15 39% 6,481,38 02 Food Service 700 Pupil Support Services 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Food Service 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Community Service 500 Community Ed & Services 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 04 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Capital Outlay 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094.20 000 Administration 0.00 0.00 5,396.85 22% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 900 Fiscal & Other Fixed Costs 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity | | 700 Pupil Support Services | | 1,314,976.00 | 31,094.41 | 469,910.96 | 36% | 97,354.83 | 43% | 747,710.21 |
| 01 General 10,621,912.00 675,031.09 3,972,817.60 37% 167,708.15 39% 6,481,38 02 Food Service 700 Pupil Support Services 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Food Service 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 04 Community Service 500 Community Ed & Services 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 04 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Capital Outlay 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094) 200 Elem & Secondary Regular Instr 25,000.00 0.00 5,396.85 22% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 300 Fiscal & Other Fixed Costs 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 | | 800 Sites & Buildings | | 915,305.00 | 21,241.05 | 362,527.65 | 40% | 26,793.81 | 43% | 525,983.54 |
| Food Service 700 Pupil Support Services 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Food Service 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 04 Community Service 500 Community Ed & Services 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Capital Outlay 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% 16,094.22 0% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity | | 900 Fiscal & Other Fixed Costs | | 489,426.00 | 0.00 | (1,849.00) | (0%) | 0.00 | (0%) | 491,275.00 |
| 700 Pupil Support Services 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 02 Food Service 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 04 Community Service 500 Community Ed & Services 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Capital Outlay 00 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094.22 200 Elem & Secondary Regular Instr 25,000.00 0.00 5,396.85 22% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% | 01 | General | | 10,621,912.00 | 675,031.09 | 3,972,817.60 | 37% | 167,708.15 | 39% | 6,481,386.25 |
| 02 Food Service 463,200.00 26,913.00 179,403.29 39% 17,294.61 42% 266,50 04 Community Service 500 Community Ed & Services 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 04 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Capital Outlay 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094) 200 Elem & Secondary Regular Instr 25,000.00 0.00 5,396.85 22% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redempti | 02 | Food Service | | | | | | | | |
| Community Service 500 Community Ed & Services 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 04 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Capital Outlay 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094) 200 Elem & Secondary Regular Instr 25,000.00 0.00 5,396.85 22% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity | | 700 Pupil Support Services | | 463,200.00 | 26,913.00 | 179,403.29 | 39% | 17,294.61 | 42% | 266,502.10 |
| 500 Community Ed & Services 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 04 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Capital Outlay 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094) 200 Elem & Secondary Regular Instr 25,000.00 0.00 5,396.85 22% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 900 Fiscal & Other Fixed Costs 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 | 02 | Food Service | | 463,200.00 | 26,913.00 | 179,403.29 | 39% | 17,294.61 | 42% | 266,502.10 |
| 04 Community Service 515,237.00 43,189.91 235,437.97 46% 2,914.74 46% 276,88 05 Capital Outlay 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094) 200 Elem & Secondary Regular Instr 25,000.00 0.00 5,396.85 22% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity Student Activity 2,206,16 2,206,16 2,206,16 2,206,16 2,206,16 2,206,16 2,206,16 2,206,16 2,206,16 2,206,16 | 04 | Community Service | | | | | | | | |
| O5 Capital Outlay 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094) 200 Elem & Secondary Regular Instr 25,000.00 0.00 5,396.85 22% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity | | 500 Community Ed & Services | | 515,237.00 | 43,189.91 | 235,437.97 | 46% | 2,914.74 | 46% | 276,884.29 |
| 000 Administration 0.00 0.00 16,094.22 0% 0.00 0% (16,094) 200 Elem & Secondary Regular Instr 25,000.00 0.00 5,396.85 22% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 900 Fiscal & Other Fixed Costs 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity | 04 | Community Service | | 515,237.00 | 43,189.91 | 235,437.97 | 46% | 2,914.74 | 46% | 276,884.29 |
| 200 Elem & Secondary Regular Instr 25,000.00 0.00 5,396.85 22% 0.00 22% 19,60 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Student Activity | 05 | Capital Outlay | | | | | | | | |
| 800 Sites & Buildings 337,122.00 0.00 126,562.47 38% 0.00 38% 210,55 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 900 Fiscal & Other Fixed Costs 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity | | 000 Administration | | 0.00 | 0.00 | 16,094.22 | 0% | 0.00 | 0% | (16,094.22) |
| 05 Capital Outlay 362,122.00 0.00 148,053.54 41% 0.00 41% 214,06 07 Debt Redemption 900 Fiscal & Other Fixed Costs 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity | | 200 Elem & Secondary Regular Instr | | 25,000.00 | 0.00 | 5,396.85 | 22% | 0.00 | 22% | 19,603.15 |
| 07 Debt Redemption 900 Fiscal & Other Fixed Costs 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity | | 800 Sites & Buildings | | 337,122.00 | 0.00 | 126,562.47 | 38% | 0.00 | 38% | 210,559.53 |
| 900 Fiscal & Other Fixed Costs 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity | 05 | Capital Outlay | | 362,122.00 | 0.00 | 148,053.54 | 41% | 0.00 | 41% | 214,068.46 |
| 07 Debt Redemption 2,707,248.00 0.00 501,080.76 19% 0.00 19% 2,206,16 21 Student Activity | 07 | Debt Redemption | | | | | | | | |
| 21 Student Activity | | 900 Fiscal & Other Fixed Costs | | 2,707,248.00 | 0.00 | 501,080.76 | 19% | 0.00 | 19% | 2,206,167.24 |
| ······ , | 07 | Debt Redemption | | 2,707,248.00 | 0.00 | 501,080.76 | 19% | 0.00 | 19% | 2,206,167.24 |
| 200 Elem & Secondary Regular Instr 0.00 0.00 69,745.65 0% 33,369.73 0% (103,115) | 21 | Student Activity | | | | | | | | |
| | | 200 Elem & Secondary Regular Instr | | 0.00 | 0.00 | 69,745.65 | 0% | 33,369.73 | 0% | (103,115.38) |
| 21 Student Activity 0.00 0.00 69,745.65 0% 33,369.73 0% (103,115 | 21 | Student Activity | | 0.00 | 0.00 | 69,745.65 | 0% | 33,369.73 | 0% | (103,115.38) |
| Report Totals: 14,669,719.00 745,134.00 5,106,538.81 35% 221,287.23 36% 9,341,89 | | | Report Totals: | 14,669,719.00 | 745,134.00 | 5,106,538.81 | 35% | 221,287.23 | 36% | 9,341,892.96 |

MACCRAY Schools Enrollment 23-24

| | EOY | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | EOY |
|------------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Pre-K | 71 | 64 | 65 | 65 | 65 | 64 | | | | | |
| K | 58 | 45 | 45 | 45 | 46 | 46 | | | | | |
| 1 | 61 | 60 | 59 | 60 | 58 | 58 | | | | | |
| 2 | 50 | 60 | 60 | 60 | 58 | 58 | | | | | |
| 3 | 59 | 50 | 50 | 50 | 50 | 49 | | | | | |
| 4 | 62 | 60 | 60 | 60 | 60 | 59 | | | | | |
| 5 | 67 | 65 | 64 | 64 | 63 | 62 | | | | | |
| -5 Subtota | 357 | 340 | 338 | 339 | 335 | 332 | 0 | 0 | 0 | 0 | 0 |
| eK-5 Subto | 428 | 404 | 403 | 404 | 400 | 396 | 0 | 0 | 0 | 0 | 0 |
| 6 | 60 | 67 | 68 | 67 | 66 | 67 | | | | | |
| 7 | 54 | 63 | 62 | 63 | 63 | 62 | | | | | |
| 8 | 49 | 57 | 57 | 55 | 56 | 56 | | | | | |
| 9 | 57 | 56 | 54 | 54 | 54 | 55 | | | | | |
| 10 | 52 | 60 | 60 | 60 | 60 | 59 | | | | | |
| 11 | 52 | 54 | 52 | 50 | 50 | 50 | | | | | |
| 12 | 43 | 51 | 51 | 50 | 51 | 50 | | | | | |
| Subtotal | 367 | 408 | 404 | 399 | 400 | 399 | 0 | 0 | 0 | 0 | 0 |
| K-12 Total | 724 | 748 | 742 | 738 | 735 | 731 | 0 | 0 | 0 | 0 | 0 |
| P-12 Total | 795 | 812 | 807 | 803 | 800 | 795 | 0 | 0 | 0 | 0 | 0 |

January 2024 Activities Director Report

- 1. The BPA Regional Competition will be held in Marshall this year and take place on 1/19/24. Mrs. Pieper will have 36 students participating.
- 2. The One Act Play will offer a public performance (dress rehearsal) in the Auditorium on 1/24/24 beginning at 5:15. It will only last about 30 minutes. They will compete in Dawson on 1/27/24. Directors Jen Wassenaar & Crystal Donner say rehearsals are going well.
- 3. Section Dance will take place in Montevideo on 2/10/24.
- 4. JH BBB completed their season before Christmas break.
- 5. JH GBB started practice on 1/2/24.
- 6. Please approve the hiring of the JH GBB coaches Aaron Buttenhoff and Elsie Sumner.
- 7. Please approve the hiring of Laura Bristle as our Spelling Bee advisor.
- 8. The Knowledge Bowl team practices have been taking place. At this time we have five H.S. students and two J.H. students participating. Their first competition will be 1/20/24.

MACCRAY Elementary School Board Report January 8, 2024

- Holiday Concert
 - Successful event with high attendance. Thank you Mrs. Mankenberg!
 - o Elementary Spring concert will take place on Tuesday, May 7.
- Auditorium Usage
 - Thank you to Jesse, Joel, and Denise. The elementary students have used the auditorium at a higher rate and it is great to see the family and community involvement.
- Upcoming Events
 - o DARE with Deputy Shawn Joyce begins for 5th Grade on Wednesday, 1/10.
 - Vaping health education for 5th Grade on Friday, 1/12
 - Snow Week: week of 1/15 1/19
 - o End of Quarter 2 on January 25
 - Staff inservice on January 26

Mitchell Kent Elementary School Principal

Board Report – January 8, 2024 MACCRAY Senior High School

**Note to the Board: Please excuse my absence, as I am assisting a family member with medical appointments today. Feel free to reach out to me with questions.

We are all settling back into the routine after our Winter Break. It usually takes a couple of days to get back into the swing of things.

- Winter Homecoming (Snow Week) is on the horizon as it is scheduled for the 16th-19th.
 - Due to a schedule conflict, we are modifying the coronation to an 8:30am ceremony on the 16th with 6-12 in attendance. 9-12 Parents were notified via a letter sent by Infinite Campus on Tuesday the 2nd. Family and community members are invited. We are hoping that this will infuse some energy into the week of festivities our Homecoming Committee and Student Council groups have planned.
- Lastly, January marks the beginning of the period where we plan for the upcoming school year. We have already started the process for next year's course offerings and preliminary scheduling for students will take place during Spring P/T Conferences.
- Utilizing the Discipline Matrix that was approved as part of the student handbook in late summer has provided guidance for students as well as for families who may want insight on what steps may be taken. The addition of this document has been useful and provided clarity.
- I want to take a moment to thank Chippewa, Kandiyohi, Renville, and Swift Counties for the support they show in helping us meet the varied needs of our students.

Calendar Happenings:

- 1/16-19 Snow Week
- 1/16 District Spelling Bee at 2:00pm
- 1/26 Staff Workshop and Planning Day for Semester Two
- 1/31 NHS Blood Drive #2

Respectfully Submitted,

Judd K. Wheatley MACCRAY Sr. High School Principal

Board Report: January 8th, 2024

- Successful Holiday season at MACCRAY... hosting of athletic events, music concerts, elementary programs, and social events
- MACCRAY Athletic Complex Improvement Project out for bid (deadline January 16th at 2pm)
 - Construction scheduled tentatively to begin March 25th
- New laws for January 1st, 2024
 - ESST
 - Access to menstrual products
 - Job applicant information (previous compensation)
 - o Benefit and services awareness for veterans and military members
- Preliminary communication with MSBA Amy Jordan (District Strategic Planning)
- Negotiations with all MACCRAY staff continues... dialog has been open and professional
- January 8th... today, was going to be our first snow make up day, fortunately we did not have to use it. Irony that today it is snowing1
- January 25th is the end of 2nd Quarter... Half way in the school year.
- Preparing for 2024-2025 staff needs
- Met with Rich Ragatz (Ideal Energies Solar Power)
 - Possible cumulative energy expense saving of 4.5 million (40 years)
 - o Includes solar curriculum for students
 - Grant funded
 - Lakeview, New London Spicer, & Tracy (Schools with Ideal Energies)

| Adopted: | |
|----------|--|
| - | |
| Revised: | |

MSBA/MASA Model Policy 533 Orig. 2005 Rev. 202216

533 WELLNESS

[Note: All school districts that participate in the National School Lunch and School Breakfast Programs are required by the Healthy, Hunger-Free Kids Act of 2010 (Act) to have a wellness policy that includes standards and nutrition guidelines for foods and beverages made available to students on campus during the school day, as well as specific goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness. The Act requires the involvement of parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the public in the development, implementation, and periodic review and update of the wellness policy. The Act also requires a plan for measuring implementation of the policy and reporting wellness policy content and implementation issues to the public, as well as the designation of at least one person charged with responsibility for the implementation and oversight of the wellness policy to ensure the school district is in compliance with the policy.]

I. PURPOSE

The purpose of this policy is to set forth methods that promote student wellness, prevent and reduce childhood obesity, and assure that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum local, state, and federal standards.

II. GENERAL STATEMENT OF POLICY

- A. The school board recognizes that nutrition promotion and education, physical activity, and other school-based activities that promote student wellness are essential components of the educational process and that good health fosters student attendance and learning.
- B. The school environment should promote students' health, well-being, and ability to learn by encouraging healthy eating and physical activity.
- C. The school district encourages the involvement of parents, students, representatives of the school food authority, teachers, school health professionals, the school board, school administrators, and the general public in the development, implementation, and periodic review and update of the school district's wellness policy.
- D. Children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive.
- E. All students in grades K-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- F. Qualified food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

III. WELLNESS GOALS

[Note: The Act requires that wellness policies include goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness.]

A. <u>Nutrition Promotion and Education</u>

- 1. The school district will encourage and support healthy eating by students and engage in nutrition promotion that is:
 - offered as part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;
 - b. part of health education classes, as well as classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects, where appropriate; and
 - c. enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities, such as contests, promotions, taste testing, and field trips.
- 2. The school district will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as through a la carte/snack lines, vending machines, fundraising events, concession stands, and student stores.

B. Physical Activity

- 1. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Toward that end, health and physical education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities, such as watching television;
- Opportunities for physical activity will be incorporated into other subject lessons, where appropriate; and
- 3. Classroom teachers will provide short physical activity breaks between lessons or classes, as appropriate.

C. Communications with Parents

- 1. The school district recognizes that parents and guardians have a primary role in promoting their children's health and well-being.
- 2. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children.
- 3. The school district encourages parents to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.
- 4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents' efforts to provide their children with opportunities to be physically active outside of school.

IV. STANDARDS AND NUTRITION GUIDELINES

[Note: The Act requires that school districts have standards, selected by the school district, for all foods available on the school campus during the school day with the objective of promoting student health and reducing childhood obesity. For foods and beverages sold to students during the school day on school campus, the Act requires that school districts also have nutrition guidelines.]

A. School Meals

[Note: The Act specifically requires that the wellness policy contain standards and nutrition guidelines for all foods and beverages sold to students during the school day that are consistent with the meal requirements for lunches and after-school snacks set forth in 7 Code of Federal Regulations section 5.F.R. § 210.10 and the meal requirements for breakfasts set forth in Code of Federal Regulations section 7 C.F.R. § 220.8.]

- 1. The school district will provide healthy and safe school meal programs that comply with all applicable federal, state, and local laws, rules, and regulations.
- Food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students.
- 3. Food service personnel will try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning.
- 4. Food service personnel will provide clean, safe, and pleasant settings and adequate time for students to eat.
- Food service personnel will take every measure to ensure that student access to foods and beverages meets or exceeds all applicable federal, state, and local laws, rules, and regulations and that reimbursable school meals meet USDA nutrition standards.
- 6. Food service personnel shall adhere to all applicable federal, state, and local food safety and security guidelines.
- The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals.
- 8. The school district will provide students access to hand washing or hand sanitizing before they eat meals or snacks.
- 9. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
- 10. The school district will discourage tutoring, club, or organizational meetings or activities during mealtimes unless students may eat during such activities.

B. School Food Service Program/Personnel

 The school district shall designate an appropriate person to be responsible for the school district's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA guidelines. 2. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.

C. <u>Competitive Foods and Beverages</u>

- 1. All foods and beverages sold on school grounds to students, outside of reimbursable meals, are considered "competitive foods." Competitive foods include items sold a la carte in the cafeteria, from vending machines, school stores, and for in-school fundraisers.
- 2. All competitive foods will meet the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits.
- Before and Aftercare (child care) programs must also comply with the school district's nutrition standards unless they are reimbursable under USDA school meals program, in which case they must comply with all applicable USDA standards.

D. Other Foods and Beverages Made Available to Students

- 1. Student wellness will be a consideration for all foods offered, but not sold, to students on the school campus, including those foods provided through:
 - Celebrations and parties. The school district will provide a list of healthy party ideas to parents and teachers, including non-food celebration ideas.

[Note: Healthy party ideas are available from the USDA.]

- Classroom snacks brought by parents. The school district will provide to parents a list of suggested foods and beverages that meet Smart Snacks nutrition standards.
- 2. Rewards and incentives. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education plan or behavior intervention plan) and will not withhold food or beverages as punishment.
- 3. Fundraising. The school district will make available to parents and teachers a list of suggested healthy fundraising ideas.

E. Food and Beverage Marketing in Schools

- 1. School-based marketing will be consistent with nutrition education and health promotion.
- 2. Schools will restrict food and beverages marketing to the promotion of only those foods and beverages that meet the Smart Snacks nutrition standards.

V. WELLNESS LEADERSHIP AND COMMUNITY INVOLVEMENT

A. Wellness Coordinator

[Note: The Act requires that local school wellness policies identify the position of the local education agency or school official(s) responsible for the implementation and oversight of the local school wellness policy.]

- 1. The superintendent will designate a school district official to oversee the school district's wellness-related activities (Wellness Coordinator). The Wellness Coordinator will ensure that each school implements the policy.
- 2. The principal of each school, or a designated school official, will ensure compliance within the school and will report to the Wellness Coordinator regarding compliance matters upon request.

B. <u>Public Involvement</u>

[Note: The Act requires a description of the manner in which parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public are provided an opportunity to participate in the development, implementation, and periodic review and update of the local school wellness policy.]

- 1. The Wellness Coordinator will permit parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, and periodic review and update of the wellness policy.
- 2. The Wellness Coordinator will hold meetings, from time to time, for the purpose of discussing the development, implementation, and periodic review and update of the wellness policy. All meeting dates and times will be posted on the school district's website and will be open to the public.

VI. POLICY IMPLEMENTATION AND MONITORING

A. <u>Implementation and Publication</u>

[Note: The Act requires a description of the plan for measuring the implementation of the local school wellness policy.]

- 1. After approval by the school board, the wellness policy will be implemented throughout the school district.
- 2. The school district will post its wellness policy on its website, to the extent it maintains a website.

[Note: Per Minnesota Statutes section: Stat. § 121A.215, when available, a school district must post its current local school wellness policy on its website.]

B. <u>Annual Reporting</u>

[Note: The Act requires that school districts inform the public about the content and implementation of the local wellness policy and make the policy and any updates to the policy available to the public on an annual basis.]

The Wellness Coordinator will annually inform the public about the content and implementation of the wellness policy and make the policy and any updates to the policy available to the public.

C. Triennial Assessment

[Note: The Act requires a triennial assessment of schools' compliance with the wellness policy. The Act also requires school districts to inform the public

about progress toward meeting the goals of the wellness policy by making the triennial assessment available to the public in an accessible and easily understood manner.]

- 1. At least once every three years, the school district will evaluate compliance with the wellness policy to assess the implementation of the policy and create a report that includes the following information:
 - a. the extent to which schools under the jurisdiction of the school district are in compliance with the wellness policy;
 - b. the extent to which the school district's wellness policy compares to model local wellness policies; and
 - a description of the progress made in attaining the goals of the school district's wellness policy.
- The Wellness Coordinator will be responsible for conducting the triennial assessment.
- 3. The triennial assessment report shall be posted on the school district's website or otherwise made available to the public.

D. Recordkeeping

[Note: The Act requires school districts to retain records to document compliance with the requirements of 7 <u>Code of Federal Regulations</u> sectionC.F.R. § 210.30.]

The school district will retain records to document compliance with the requirements of the wellness policy. The records to be retained include, but are not limited to:

- 1. The school district's written wellness policy.
- Documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public.
- 3. Documentation of the triennial assessment of the local school wellness policy for each school under the school district's jurisdiction efforts to review and update the wellness policy (including an indication of who is involved in the update and methods the school district uses to make stakeholders aware of their ability to participate on the Wellness Committee).

Legal References: Minn. Stat. § 121A.215 (Local School District Wellness Policy: Website)

42 U.S.C. § 1751 et seq. (Healthy and Hunger-Free Kids Act)

42 U.S.C. § 1758b (Local School Wellness Policy)
42 U.S.C. § 1771 et seq. (Child Nutrition Act-of 1966)
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Local Resources:

Minnesota Department of Education, www.education.state.mn.us Minnesota Department of Health, www.health.state.mn.us

County Health Departments

Action for Healthy Kids Minnesota, www.actionforhealthykids.org United States Department of Agriculture, www.fns.usda.gov