#### MACCRAY ISD 2180 Clara City, MN 56222 MACCRAY Board Room Monday, May 8, 2023 6:00 pm

#### **TENTATIVE AGENDA**

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- 2.0 Pledge of Allegiance
- 3.0 Approval of the Agenda/Additions/Deletions
- 4.0 Public Comment Kayla Kimpling, Jordan Freese, Kayla Brandt
- 5.0 Consent Agenda Action Required
  - 5.1 Adoption of Minutes
  - 5.2 Approve payment of bills and financial report.
  - 5.3 Approve Teacher Contract T. Grates
  - 5.4 Approve Teacher Contract J. Scheevel
  - 5.5 Approve Resignation of Para M. Collins
  - 5.6 Approve Agreement with Long-term Sub, Tier 1 A. Schwab
  - 5.7 Approve Teacher Resignation H. DeBlieck
  - 5.8 Approve Employment Agreement with Paraprofessional R. Wubben

#### 6.0 Communication Report

- 6.1 Administrative Reports
  - 6.1.1 Denise Smith, Community Ed & Rec.
  - 6.1.2 Jim Trulock, Activities Director written
  - 6.1.3 Mitchell Kent, Elementary Principal
  - 6.1.4 Judd Wheatley, High School Principal
  - 6.1.5 Sherri Broderius, Superintendent
- 6.2 Committee Reports POC
- 6.3 Open Board Discussion
  - 6.3.1 Board Visit Day Reports
  - 6.3.2 Teacher Appreciation Thoughts
- 7.0 Business items Action Required
  - 7.1 First and final reading of Policy 401 Equal Employment Opportunity.
  - 7.2 First and final reading of Policy 401.5 Employment Procedures
  - 7.3 First and final reading of Policy 514 Bullying Prohibition Policy and Form
- 8.0 Upcoming Meetings
  - 8.1 Regular Board Meeting, Monday, June 12, 6pm, MACCRAY Board Room.
  - 8.2 Regular Board Meeting, Monday, July 10, 6pm, MACCRAY Board Room.
  - 8.3 Regular Board Meeting, Monday, Aug. 14, 6pm, MACCRAY Board Room.
- 9.0 Adjournment

#### Minutes of the Board of Education Independent School District #2180 Regular Meeting #10 Monday, April 10, 2023 6:00 PM MACCRAY Board Room

Members Present: Julie Alsum, Scott Ruiter, Debi Brandt, Mark Kasella, John Hagemeyer.
Others Present: Sherri Broderius, Superintendent; Judd Wheatley, HS Principal; Mitchell Kent, Elem. Principal, Kim Sandry, Business Manager; Jesse Westbrock, Tech Director; Kali Camacho, Clara City Herald . Several community members.

Chair Julie Alsum called the meeting to order at 6:00 pm.

Pledge of Allegiance

Motion by Brandt, second by Kasella, to approve the agenda as presented. Motion carried by unanimous vote.

Public Comment: Shane Nord - land

#### Approval of Consent Agenda:

Motion by Ruiter, second by Hagemeyer, to approve the consent agenda.

Motion carried by unanimous vote.

**Adoption of Minutes** 

Approve payment of bills and financial report.

Accept resignation of teacher - E. Bradford

Accept resignation of Paraprofessional - N. Torres

Accept resignation of Paraprofessional – J. Wandersee

Accept resignation of teacher – S. Johnson

Approve contract with teacher (SY23-24)— M. Mertens

Approve contract with teacher (SY23-24) – K. Thorson

Approve contract with teacher (SY23-24) - C. Rivera

Approve contract with teacher (SY23-24)— A. Ahrndt

Approve employment agreement with paraprofessional – M. Collins

Approve Coaches: Ben Burner – volunteer Boys Tennis

Jesse Westbrock – 2<sup>nd</sup> JH Baseball coach – if needed

Olivia Naatjes - part time softball coach - if needed

#### **Communications Reports:**

POC – Facilities update – Outdoor options – new track, turf football field, outdoor classroom, JH softball field, JH

baseball field, parking lots. Jesse Westbrock: Tech update

Jim Trulock: Written update on Activities

Mitchell Kent: Elem. update
Judd Wheatley: HS/MS update.
Sherri Broderius: District update.

#### **Business Items:**

Motion by Alsum, second by Ruiter, to approve the SY24-26 Achievement & Integration Plan and Budget. Motion carried by unanimous vote.

Motion by Brandt, second by Hagemeyer, to approve the Food Service Prime Vendor – IFD for up to 5 years.

Motion carried by unanimous vote.

Motion by Brandt, second by Ruiter, to approve the student day as 8:00am-3:30pm for SY23-24. Motion carried by unanimous vote.

Motion by Kasella, second by Alsum, to approve the FY2023 Revised Budget. Motion carried by unanimous vote.

Motion by Ruiter, second by Hagemeyer, to approve removing the requirement of British Literature for ML students effective SY23-24. Motion carried by unanimous vote.

#### Meetings and Workshops:

Regular School Board Meeting, Monday, May 8, 2023, 6pm, MACCRAY Board Room. Regular School Board Meeting, Monday, June 12, 2023, 6pm, MACCRAY Board Room. Regular School Board Meeting, Monday, July 10, 2023, 6pm, MACCRAY Board Room.

#### Adjournment of Meeting

Motion by Alsum, second by Ruiter, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:45pm.

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

#### Minutes of the Board of Education Independent School District #2180 Special Board Meeting Tuesday, April 25, 7:00 AM MACCRAY Board Room

Members Present: Mark Kasella, John Hagemeyer, Julie Alsum, Scott Ruiter, Carmel Thein.

Others Present: Sherri Broderius, Superintendent, Kim Sandry, Business Manager; Jesse Westbrock, Tech.

Chair Julie Alsum called the meeting to order at 7:00 am.

Pledge of Allegiance

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

Motion carried by unanimous vote.

#### **Business Items:**

Motion by Kasella, second by Thein, to approve the Resolution withdrawing for the Little Crow Telemedia Network as attached.

Roll Call Vote For: Alsum, Thein, Ruiter, Kasella, Hagemeyer

Against: none

Resolution is duly passed and adopted.

### RESOLUTION WITHDRAWING FROM THE LITTLE CROW TELEMEDIA NETWORK

WHEREAS, per the signed 1999 Little Crow Telemedia Network Cooperative

#### Agreement:

- any member may withdraw from this Agreement by submitting a written notice and by including with such notice a certified copy of a resolution of its board stating its decision to withdraw from the Cooperative to the project director by by June 30th, to be effective the next June 30th;
- 2. the withdrawal notice shall be effective upon actual receipt of such notice and resolution by the cooperative board chairman;
- 3. the board of directors' chairperson shall forward a copy of the notice and resolution to each director; and
- 4. the withdrawing school shall be responsible for any network and/or maintenance costs, unless those are waived by the vendor, for the life of the network.

## NOW, THEREFORE, BE IT RESOLVED, by the School Board of Independent School District No. 2180 as follows:

1. The school board is formally withdrawing from the Little Crow Telemedia Network effective June 30, 2024. Administration is hereby directed to deliver notice and a copy of this resolution to the project director and cooperative board chair as soon as possible, but in no event later than June 20, 2023.

#### Adjournment of Meeting

Motion by Thein, second by Hagemeyer, to adjourn. Motion carried by unanimous vote. Meeting adjourned at 7:15 am.

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

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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
BND2		58299	5496	Check	1	4897		BCI Construction Inc.		Yes	No	No	04/18/2023	105,000.00
BND2		58304	5497	Check	1	4922		Builders Supply Company		Yes	No	No	04/18/2023	8,343.96
BND2		58300	5498	Check	1	4900		Collins Precast		Yes	No	No	04/18/2023	102,589.97
BND2		58302	5499	Check	1	4902		Gunion Painting LLC		Yes	No	No	04/18/2023	4,763.02
BND2		58296	5500	Check	1	4559		ICS Consulting, LLC - 138006	S Corporation	Yes	No	No	04/18/2023	8,458.41
BND2		58295	5501	Check	1	3704		IEA, Inc	S Corporation	Yes	No	No	04/18/2023	307.50
BND2		58297	5502	Check	1	4859		John Foley Masonry, Inc.	S Corporation	Yes	No	No	04/18/2023	47,500.88
BND2		58306	5503	Check	1	5270		Landwehr Construction		Yes	No	No	04/18/2023	13,305.22
BND2		58305	5504	Check	1	4933		LVC Companies		Yes	No	No	04/18/2023	2,587.94
BND2		58301	5505	Check	1	4901		Masters Plumbing Heating & Cooling LLC		Yes	No	No	04/18/2023	310,104.18
BND2		58298	5506	Check	1	4861		Regal Contractors, Inc		Yes	No	No	04/18/2023	77,982.46
BND2		58303	5507	Check	1	4907		Ultra Concrete		Yes	No	No	04/18/2023	8,051.24
											В	Bank To	tal:	\$688,994.78
Pay		58286		Wire	1	00867		PERA		No	No	No	04/14/2023	14,485.33
Pay		58287		Wire	1	00868		MN Teachers Retirement Assoc.		No	No	No	04/14/2023	33,733.86
Pay		58288		Wire	1	2181		Aviben	C Corporation	No	No	No	04/14/2023	32,301.18
Pay		58289		Wire	1	2385		MN Department of Revenue		No	No	No	04/14/2023	10,268.08
Pay		58290		Wire	1	2875		Internal Revenue Service		No	No	No	04/14/2023	72,788.30
Pay		58291		Wire	1	2985		Aviben FLEX		No	No	No	04/14/2023	3,251.15
Pay		58378		Wire	1	00867		PERA		No	No	No	04/28/2023	13,626.63
Pay		58379		Wire	1	00868		MN Teachers Retirement Assoc.		No	No	No	04/28/2023	31,204.68
Pay		58380		Wire	1	2181		Aviben	C Corporation	No	No	No	04/28/2023	17,963.60
Pay		58381		Wire	1	2385		MN Department of Revenue		No	No	No	04/28/2023	8,828.04
Pay		58382		Wire	1	2875		Internal Revenue Service		No	No	No	04/28/2023	62,520.17
Pay		58383		Wire	1	2985		Aviben FLEX		No	No	No	04/28/2023	3,251.15
Pay		58179	57791	Check	1	5154		AED Superstore		Yes	No	No	04/03/2023	118.00
Pay		58175	57792	Check	1	4329		Broderius, Sherri		Yes	No	No	04/03/2023	169.65
Pay		58172	57793	Check	1	3780		Cash		Yes	No	Yes	04/03/2023	0.00
Pay		58164	57794	Check	1	1960		Chippewa County Auditor/Treasurer		Yes	No	No	04/03/2023	2,763.26
Pay		58178	57795	Check	1	5143		Countryside Auto Body & Sales		Yes	No	No	04/03/2023	49.00
Pay		58177	57796	Check	1	5039		Donner's Garage Inc	S Corporation	Yes	No	No	04/03/2023	102.87
Pay		58171	57797	Check	1	3592		Dooley's Natural Gas	C Corporation	Yes	No	No	04/03/2023	4,926.96
Pay		58180	57798	Check	1	5276		Greenhouse Megastore		Yes	No	No	04/03/2023	161.40
Pay		58167	57799	Check	1	2865		Gronseth, Joel		Yes	No	No	04/03/2023	163.71
Pay		58173	57800	Check	1	3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	04/03/2023	4,409.96
Pay		58169	57801	Check	1	3329		Kent, Mitchell		Yes	No	No	04/03/2023	129.69
Pay		58170	57802	Check	1	3333		LacQuiParle Schools		Yes	No	No	04/03/2023	20.00
Pay		58181	57803	Check	1	5280		MACCRAY Auxiliary		Yes	No	No	04/03/2023	1,500.00

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Part   Part														Pay/Void	
Psig         58165         573005         Chack         1         2126         Menards-Willing         SC population         Yes         No         0         00402022         38.83           Pay         8163         57807         Chack         1         00763         Pay-C-Gald Baking Company         C Corporation         Yes         No         No         04032023         38.83           Pay         8168         57807         Chack         1         4247         Rochester Telecom Systems         S Corporation         Yes         No         04032023         75.00           Pay         85161         57801         Chack         1         4284         Stunct-Rothing Company         S Corporation         Yes         No         04032023         6.827           Pay         85161         57811         Chack         1         2023         West Project Proj	Bank	Batch	Pmt No	Check No	Pay Type	Gr	p Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
Phy         58160         75060         Check         1         00101         NASSP         Copation         Yes         No         040         04030223         31850           Pay         58163         57807         Check         1         2         Pay-O-Gold Baking Competent         Copation         Yes         No         0         04030223         17850           Pay         58168         57800         Check         1         2428         Strunce, Army         Copation         Yes         No         0         04032023         6258           Pay         58162         57810         Check         1         06066         West Central Florifly Cort.         Copation         Yes         No         0         04032023         729.6           Pay         58162         57811         Check         1         2181         Mest Cort.         0         04032023         729.8         0.0         0.0         04032023         729.8         0.0         0.0         04032023         729.8         0.0         0.0         04032023         729.8         0.0         0.0         04032023         729.8         0.0         0.0         04042023         728.8         0.0         0.0         04042023	Pay		58168	57804	Check	1	2877		Matheson Tri Gas	C Corporation	Yes	No	No	04/03/2023	184.94
Pay         \$818 S         \$7807         Check         1         00783         Pan-O-Gold Bailing Company         C Corporation         Yes         No         No         040332023         115.80           Pay         \$816 S         57808         Check         1         2422         Sturios, Arry         Experimental Sturios         Yes         No         No         040332023         28.25           Pay         \$816 S         57810         Check         1         0423         Sturios         25.25           Pay         \$816 S         57811         Check         1         00281         Supreme School Supply         G Corporation         Yes         No         No         040332023         68.25           Pay         \$8174         57812         Check         1         2445         Wheatley, Under         C Corporation         Yes         No         No         0404332023         22.33         69.36           Pay         \$8191         \$7817         Check         1         2418         Allen         C Corporation         Yes         No         No         0404032023         21.23         21.23         22.23         22.23         22.23         22.23         22.23         22.23         22.23	Pay		58165	57805	Check	1	2126		Menards - Willmar	S Corporation	Yes	No	No	04/03/2023	38.98
Psy         58166         57808         Check         1         2447         Rochester Telecom Systems         S Corporation         Ves         No         No         040332223         73.00           Pay         5816         57810         Check         1         40281         Strunc, Amy         C Corporation         Yes         No         No         040322023         78.23           Pay         58162         57811         Check         1         00068         West Central Rodring Cont.         C Corporation         Yes         No         No         0404032023         78.29.61           Pay         58161         57813         Check         1         2455         Wheelengthely, Judd         C Corporation         Yes         No         No         04040320233         128.34           Pay         58116         57815         Check         1         2181         Auhiem         C Corporation         Yes         No         No         0404042023         128.34           Pay         58214         57815         Check         1         2833         Blue Cross Blue Shield of Minnesotta         Yes         No         No         04040420233         145.53           Pay         58194         57819	Pay		58160	57806	Check	1	00010		NASSP		Yes	No	No	04/03/2023	385.00
Pay	Pay		58163	57807	Check	1	00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	04/03/2023	115.60
Pay         58161         37810         Check         1         00231         Superme School Supply         S. Corporation         Yes         No         No         040         04320223         68.87           Pay         58174         57812         Check         1         2426         West Hunder, Judd         Yes         No         No         04032023         63.87           Pay         58174         57812         Check         1         21816         Authen         Copporation         Yes         No         No         04032023         128.34           Pay         58216         57815         Check         1         21816         Authen         Copporation         Yes         No         No         040402023         1415.80           Pay         58214         57816         Check         1         2218         Blue Cross Blue Shield of Minnesota         Yes         No         No         040402023         1455.34           Pay         58193         57816         Check         1         00044         Cly of Clara City         Copporation         Yes         No         No         040402023         1,455.34           Pay         58193         57818         Check         1	Pay		58166	57808	Check	1	2347		Rochester Telecom Systems	S Corporation	Yes	No	No	04/03/2023	73.00
Pay         58162         57811         Check         1         09668         West Central Roofing Cont.         C Corporation         Ves         No         No         04/03/2023         3728.81           Pay         58174         57812         Check         1         4245         Wheattley, Judd         C Corporation         Ves         No         No         04/03/2023         63.83           Pay         58208         57814         Check         1         2181         Aviben         C Corporation         Ves         No         No         04/04/2023         415.83           Pay         58208         57816         Check         1         2181         Aviben         C Corporation         Ves         No         No         04/04/2023         73,390.69           Pay         58194         57816         Check         1         00044         Clara Gity Telephone Company         C Corporation         Yes         No         No         04/04/2023         73,390.69           Pay         58198         57818         Check         1         10949         Decipes Petroleum, Inc.         C Corporation         Yes         No         No         04/04/2023         11,583.34           Pay         58198	Pay		58176	57809	Check	1	4428		Strunc, Amy		Yes	No	No	04/03/2023	82.53
Pay         58174         57812         Check         1         245         Wheatley, Judd         Total         No         No         No         040032023         63.67           Pay         58191         57813         Check         1         2151         Avbern         C Corporation         Yes         No         No         040032023         128.38           Pay         58201         57915         Check         1         2151         Avbern         C Corporation         Yes         No         No         040042023         128.34           Pay         58194         57916         Check         1         25191         Avbern         C Corporation         Yes         No         No         040042023         73.83           Pay         58194         57918         Check         1         00044         Clips of Clare City         C Corporation         Yes         No         No         04042023         71.458.38           Pay         58198         57918         Check         1         00049         Patrollow, Inc.         C Corporation         Yes         No         No         0404042023         21.455.34           Pay         58209         57821         Check         1 <td>Pay</td> <td></td> <td>58161</td> <td>57810</td> <td>Check</td> <td>1</td> <td>00231</td> <td></td> <td>Supreme School Supply</td> <td>S Corporation</td> <td>Yes</td> <td>No</td> <td>No</td> <td>04/03/2023</td> <td>60.87</td>	Pay		58161	57810	Check	1	00231		Supreme School Supply	S Corporation	Yes	No	No	04/03/2023	60.87
Pay         58191         57813         Chack         1         2181         Awben         C Corporation         Yes         No         40         04/03/2023         11281           Pay         58201         57814         Chack         1         4016         Almich's Market         S Corporation         Yes         No         04         04/04/2023         415.60           Pay         58214         57816         Chack         1         2525         Blue Cross Blue Shield of Minnesota         C Corporation         Yes         No         04         04/04/2023         73,330,89           Pay         58193         57816         Chack         1         50044         City of Clara City         C Corporation         Yes         No         No         04/04/2023         73,330,89           Pay         58193         57819         Check         1         101879         Dooleys Petroleum, Inc.         C Corporation         Yes         No         No         04/04/2023         71,330,89           Pay         58203         57821         Check         1         4312         Model         Kerbelle Mught         C Corporation         Yes         No         No         04/04/2023         15,830           Pay <td>Pay</td> <td></td> <td>58162</td> <td>57811</td> <td>Check</td> <td>1</td> <td>00666</td> <td></td> <td>West Central Roofing Cont.</td> <td>C Corporation</td> <td>Yes</td> <td>No</td> <td>No</td> <td>04/03/2023</td> <td>729.61</td>	Pay		58162	57811	Check	1	00666		West Central Roofing Cont.	C Corporation	Yes	No	No	04/03/2023	729.61
Pay         58208         57814         Check         1         4016         Almich's Market         S Corporation         Yes         No         040         0404/2023         415.60           Pay         58214         57816         Check         1         2181         Avioen         C Corporation         Yes         No         No         0404/2023         128.34           Pay         58194         57816         Check         1         00044         Clystal City Clystal C	Pay		58174	57812	Check	1	4245		Wheatley, Judd		Yes	No	No	04/03/2023	63.67
Pay         58201         57815         Check         1         2181         Aviben         C Corporation         Yes         No         040         0404/2023         73,830,689           Pay         58214         57816         Check         1         5225         Blue Cross Blue Shield of Minnesota         Yes         No         No         0404/2023         73,830,689           Pay         58194         57818         Check         1         00044         Cligo Clara City         C Corporation         Yes         No         No         0404/2023         1,158,83           Pay         58198         57819         Check         1         101879         Dooley's Petroleum, Inc.         C Corporation         Yes         No         No         0404/2023         1,158,83           Pay         58203         57820         Check         1         4826         Kennedy & Graven, Chartered         C Corporation         Yes         No         No         0404/2023         1,58,83           Pay         58212         57822         Check         1         4626         Kennedy & Graven, Chartered         Ind/Sole Proprietor         Yes         No         No         0404/2023         3,583,783           Pay         58216<	Pay		58191	57813	Check	1	2181		Aviben	C Corporation	Yes	No	No	04/03/2023	128.34
Pay         58214         57816         Check         1         5235         Blue Cross Blue Shield of Minnesota         Yes         No         No         040/4/2023         73,930.08           Pay         58193         57818         Check         1         00044         Clara City of Clara City         Corporation         Yes         No         No         040/4/2023         521.44           Pay         58198         57819         Check         1         00048         Clara City Telephone Company         C Corporation         Yes         No         No         040/4/2023         521.44           Pay         58203         57820         Check         1         2514         Haug-Kubota LLC         S Corporation         Yes         No         No         040/4/2023         691.66           Pay         58212         57822         Check         1         4626         Kubota Leasing         C Corporation         Yes         No         No         040/4/2023         691.60           Pay         58210         57824         Check         1         4560         MEMPS         Meles Repair         Ind/Sole Proprietor         Yes         No         No         040/40/2023         79.5           Pay         58	Pay		58208	57814	Check	1	4016		Almich's Market	S Corporation	Yes	No	No	04/04/2023	415.60
Pay         58193         57817         Check         1         00044         City of Clara City         Ctorporation         Yes         No         No         04/04/2023         1.455.34           Pay         58194         57818         Check         1         01049         Colars City Telephone Company         C Corporation         Yes         No         No         04/04/2023         521.44           Pay         58203         57820         Check         1         01         25911         Haug-Kubota LLC         S Corporation         Yes         No         No         04/04/2023         691.56           Pay         58203         57820         Check         1         4326         Kennedy & Graven, Chartered         C Corporation         Yes         No         No         04/04/2023         691.56           Pay         58212         57822         Check         1         4826         Kennedy & Graven, Chartered         Ind/Sole Proprietor         Yes         No         No         04/04/2023         69.58           Pay         58196         57823         Check         1         4550         Meyer, Melissa         1         Yes         No         No         04/04/2023         9.0         No         04/04/	Pay		58201	57815	Check	1	2181		Aviben	C Corporation	Yes	No	No	04/04/2023	128.34
Poy         58194         57818         Check         1         0048         Clara City Telephone Company         C Corporation         Yes         No         No         404/04/2023         521.48           Pay         58198         57819         Check         1         11879         Dooley's Petroleum, Inc.         C Corporation         Yes         No         No         04/04/2023         61.88           Pay         58208         57821         Check         1         4326         Kennedy's Graven, Chartered         C Corporation         Yes         No         No         04/04/2023         6.91.68           Pay         58212         57822         Check         1         4326         Kennedy's Graven, Chartered         C Corporation         Yes         No         No         04/04/2023         6.93.08           Pay         58210         57822         Check         1         4580         Meler's Repair         Indi/Sole Proprietor         Yes         No         No         04/04/2023         5.93.78           Pay         58210         57824         Check         1         4550         Meler's Melissa         Meler's Melissa         Yes         No         No         04/04/2023         3.93.35         0.0	Pay		58214	57816	Check	1	5235		Blue Cross Blue Shield of Minnesota		Yes	No	No	04/04/2023	73,930.69
Pay         58198         57819         Check         1         01879         Dooley's Petroleum, Inc.         C Corporation         Yes         No         No         04/04/2023         1,158.88           Pay         58203         57820         Check         1         2541         Haug-Kubota LLC         S Corporation         Yes         No         04/04/2023         691.56           Pay         58212         57822         Cheek         1         4826         Kennedy's Graven, Chartered         C Corporation         Yes         No         04/04/2023         583.78           Pay         58216         57823         Cheek         1         4626         Kubota Leasing         Ind/Sole Proprietor         Yes         No         04/04/2023         583.78           Pay         58210         57824         Cheek         1         4540         Merle's Repair         Ind/Sole Proprietor         Yes         No         04/04/2023         3129.80           Pay         58210         57825         Cheek         1         4553         Mordic Solar HoldCo Phase 2, LLC         LLC - Partnership         %e         No         No         04/04/2023         3129.80           Pay         582197         57826         Cheek	Pay		58193	57817	Check	1	00044		City of Clara City		Yes	No	No	04/04/2023	1,455.34
Pay         58203         57820         Check         1         2541         Haug-Kubota LLC         S Corporation         Yes         No         No         04/04/2023         691.56           Pay         58219         57821         Check         1         4326         Kennedy & Graven, Chartered         C Corporation         Yes         No         No         04/04/2023         1,694.00           Pay         58219         57822         Check         1         4626         Kubota Leasing         Ind/Sole Propriet         Yes         No         No         04/04/2023         78.378.78           Pay         58210         57823         Check         1         4540         Meyer, Melissa         Yes         No         No         No         04/04/2023         129.69           Pay         58210         57825         Check         1         4540         MSBA         Meyer, Melissa         LLC - Partnership         Yes         No         No         04/04/2023         129.68           Pay         58210         57825         Check         1         4540         Meyer, Melissa         LLC - Partnership         Yes         No         No         04/04/2023         39.345.00           Pay         5	Pay		58194	57818	Check	1	00048		Clara City Telephone Company	C Corporation	Yes	No	No	04/04/2023	521.44
Pay         58209         57821         Check         1         4326         Kennedy & Graven, Chartered         C Corporation         Yes         No         No         04/04/2023         1,694.00           Pay         58212         57822         Check         1         4826         Kubota Leasing         Moles         No         No         No         04/04/2023         583.78           Pay         58210         57823         Check         1         4540         Meyer, Melissa         Yes         No         No         04/04/2023         129.69           Pay         58210         57825         Check         1         4540         Meyer, Melissa         LC - Partnership         Yes         No         No         04/04/2023         129.69           Pay         58211         57826         Check         1         4553         Nordic Solar HoldCo Phase 2, LLC         LLC - Partnership         Yes         No         No         04/04/2023         8,065.84           Pay         58217         57827         Check         1         4553         Nordic Solar HoldCo Phase 2, LLC         LLC - Partnership         Yes         No         No         04/04/2023         8,065.84           Pay         58202         <	Pay		58198	57819	Check	1	01879		Dooley's Petroleum, Inc.	C Corporation	Yes	No	No	04/04/2023	1,158.83
Pay         58212         57822         Check         1         4626         Kubota Leasing         Ind/Sole Proprietor         Yes         No         04/04/2023         583.78           Pay         58196         57823         Check         1         00761         Merle's Repair         Ind/Sole Proprietor         Yes         No         04/04/2023         70.50           Pay         58210         57824         Check         1         4540         Meyer, Melissa         Yes         No         No         04/04/2023         3125.06           Pay         58210         57825         Check         1         1750         MSBA         LC         Partnership         Yes         No         No         04/04/2023         9,345.06           Pay         58211         57826         Check         1         4553         Nordic Solar HoldCo Phase 2, LLC         LLC - Partnership         Yes         No         04/04/2023         9,065.84           Pay         58205         57828         Check         1         3139         Rambow, Inc.         C Corporation         Yes         No         No         04/04/2023         3,590.00           Pay         58204         578829         Check         1         2	Pay		58203	57820	Check	1	2541		Haug-Kubota LLC	S Corporation	Yes	No	No	04/04/2023	691.56
Pay         58196         57823         Check         1         00761         Merle's Repair         Ind/Sole Proprietor         Yes         No         No         04/04/2023         70.50           Pay         58210         57824         Check         1         4540         Meyer, Melissa         Yes         No         No         04/04/2023         129.69           Pay         58210         57825         Check         1         1750         MSBA         LLC - Partnership         Yes         No         No         04/04/2023         9,345.00           Pay         58211         57826         Check         1         4553         Nordic Solar HoldCo Phase 2, LLC         LLC - Partnership         Yes         No         No         04/04/2023         8,058.84           Pay         58197         57827         Check         1         3139         Rambow, Inc.         C Corporation         Yes         No         No         04/04/2023         3,590.00           Pay         58202         57828         Check         1         2401         SCHOLASTIC INC         C Corporation         Yes         No         No         04/04/2023         112.01           Pay58206         57831         Check	Pay		58209	57821	Check	1	4326		Kennedy & Graven, Chartered	C Corporation	Yes	No	No	04/04/2023	1,694.00
Pay         58210         57824         Check         1         4540         Meyer, Melissa         Yes         No         No         04/04/2023         129.98           Pay         58200         57825         Check         1         1750         MSBA         Yes         No         No         04/04/2023         9,345.00           Pay         58211         57826         Check         1         4553         Nordic Solar HoldCo Phase 2, LLC         LLC - Partnership         Yes         No         No         04/04/2023         8,065.84           Pay         58213         57827         Check         1         07633         Pan-O-Gold Baking Company         C Corporation         Yes         No         No         04/04/2023         3,590.00           Pay         58205         57828         Check         1         2401         SCHOLASTIC INC         C Corporation         Yes         No         No         04/04/2023         3,590.00           Pay         58204         57830         Check         1         2943         Sweep Hardware         Ind/Sole Proprietor         Yes         No         No         04/04/2023         112.01           Pay         58206         57831         Check         1	Pay		58212	57822	Check	1	4626		Kubota Leasing		Yes	No	No	04/04/2023	583.78
Pay         58200         57825         Check         1         1750         MSBA         LLC - Partnership         Yes         No         No         04/04/2023         9,345.00           Pay         58211         57826         Check         1         4553         Nordic Solar HoldCo Phase 2, LLC         LLC - Partnership         Yes         No         No         04/04/2023         8,065.84           Pay         58197         57827         Check         1         00763         Pan-O-Gold Baking Company         C Corporation         Yes         No         No         04/04/2023         66.00           Pay         58205         57828         Check         1         2401         SCHOLASTIC INC         C Corporation         Yes         No         No         04/04/2023         3,590.00           Pay         58204         57830         Check         1         2943         Sweep Hardware         Ind/Sole Propriet         Yes         No         No         04/04/2023         401.65           Pay         58206         57831         Check         1         3483         SWMBDA         LLC - Partnership         Yes         No         No         04/04/2023         45.65           Pay         58213	Pay		58196	57823	Check	1	00761		Merle's Repair	Ind/Sole Proprietor	Yes	No	No	04/04/2023	70.50
Pay         59211         57826         Check         1         4553         Nordic Solar HoldCo Phase 2, LLC         LLC - Partnership         Yes         No         No         04/04/2023         8,065.84           Pay         58197         57827         Check         1         00763         Pan-O-Gold Baking Company         C Corporation         Yes         No         No         04/04/2023         66.00           Pay         58205         57828         Check         1         2401         SCHOLASTIC INC         C Corporation         Yes         No         No         04/04/2023         3,590.00           Pay         58202         57829         Check         1         2943         SwepHadware         Ind/Sole Proprietor         Yes         No         No         04/04/2023         112.01           Pay         58206         57831         Check         1         2943         SwepHadware         Ind/Sole Proprietor         Yes         No         No         04/04/2023         412.01           Pay         58206         57831         Check         1         3463         SWMBDA         Wellow Service         LLC - Partnership         Yes         No         No         04/04/2023         35.00           <	Pay		58210	57824	Check	1	4540		Meyer, Melissa		Yes	No	No	04/04/2023	129.69
Pay         58197         57827         Check         1         00763         Pan-O-Gold Baking Company         C Corporation         Yes         No         No         04/04/2023         66.00           Pay         58205         57828         Check         1         3139         Rambow, Inc.         C Corporation         Yes         No         No         04/04/2023         3,590.00           Pay         58202         57829         Check         1         2401         SCHOLASTIC INC         C Corporation         Yes         No         No         04/04/2023         112.01           Pay         58204         57830         Check         1         2943         Sweep Hardware         Ind/Sole Proprietor         Yes         No         No         04/04/2023         401.65           Pay         58206         57831         Check         1         3463         SWMBDA         LLC - Partnership         Yes         No         No         04/04/2023         55.00           Pay         58213         57832         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         3,722.27           Pay         58210         5783	Pay		58200	57825	Check	1	1750		MSBA		Yes	No	No	04/04/2023	9,345.00
Pay         58205         57828         Check         1         3139         Rambow, Inc.         C Corporation         Yes         No         No         04/04/2023         3,590.00           Pay         58202         57829         Check         1         2401         SCHOLASTIC INC         C Corporation         Yes         No         No         04/04/2023         112.01           Pay         58204         57830         Check         1         2943         Sweep Hardware         Ind/Sole Proprietor         Yes         No         No         04/04/2023         401.65           Pay         58206         57831         Check         1         3463         SWMBDA         LLC - Partnership         Yes         No         No         04/04/2023         55.00           Pay         58195         57832         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         458.66           Pay         58213         57833         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         1,7522.27           Pay         58219         57836 <td>Pay</td> <td></td> <td>58211</td> <td>57826</td> <td>Check</td> <td>1</td> <td>4553</td> <td></td> <td>Nordic Solar HoldCo Phase 2, LLC</td> <td>LLC - Partnership</td> <td>Yes</td> <td>No</td> <td>No</td> <td>04/04/2023</td> <td>8,065.84</td>	Pay		58211	57826	Check	1	4553		Nordic Solar HoldCo Phase 2, LLC	LLC - Partnership	Yes	No	No	04/04/2023	8,065.84
Pay         58202         57829         Check         1         2401         SCHOLASTIC INC         C Corporation         Yes         No         No         04/04/2023         112.01           Pay         58204         57830         Check         1         2943         Sweep Hardware         Ind/Sole Proprietor         Yes         No         No         04/04/2023         401.65           Pay         58206         57831         Check         1         3463         SWMBDA         LLC - Partnership         Yes         No         No         04/04/2023         55.00           Pay         58195         57832         Check         1         0453         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         98.79           Pay         58213         57833         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         458.67           Pay         58199         57835         Check         1         1469         Xcel Energy         C Corporation         Yes         No         No         04/04/2023         3,213.07           Pay         58219         57837	Pay		58197	57827	Check	1	00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	04/04/2023	66.00
Pay         58204         57830         Check         1         2943         Sweep Hardware         Ind/Sole Proprietor         Yes         No         No         04/04/2023         401.65           Pay         58206         57831         Check         1         3463         SWMBDA         Yes         No         No         04/04/2023         55.00           Pay         58195         57832         Check         1         00457         Torkelson's Lock Service         LLC - Partnership         Yes         No         No         04/04/2023         98.79           Pay         58213         57833         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         458.67           Pay         58207         57834         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         458.67           Pay         58199         57835         Check         1         14699         Xcel Energy         Corporation         Yes         No         No         04/04/2023         3,722.27           Pay         58219         57837         Check	Pay		58205	57828	Check	1	3139		Rambow, Inc.	C Corporation	Yes	No	No	04/04/2023	3,590.00
Pay         58206         57831         Check         1         3463         SWMBDA         LC - Partnership         Yes         No         No         04/04/2023         55.00           Pay         58195         57832         Check         1         00457         Torkelson's Lock Service         LLC - Partnership         Yes         No         No         04/04/2023         98.79           Pay         58213         57833         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         458.66           Pay         58207         57834         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         458.66           Pay         58199         57835         Check         1         1469         Xcel Energy         C Corporation         Yes         No         No         04/04/2023         5,722.27           Pay         58217         57836         Check         1         5171         Follett School Solutions, LLC         Partnership         Yes         No         No         04/06/2023         1,137.90           Pay         58220	Pay		58202	57829	Check	1	2401		SCHOLASTIC INC	C Corporation	Yes	No	No	04/04/2023	112.01
Pay         58195         57832         Check         1         00457         Torkelson's Lock Service         LLC - Partnership         Yes         No         No         04/04/2023         98.79           Pay         58213         57833         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         458.67           Pay         58207         57834         Check         1         3707         Willmar Bus Service         S Corporation         Yes         No         No         04/04/2023         1,055.20           Pay         58199         57835         Check         1         1469         Xcel Energy         C Corporation         Yes         No         No         04/04/2023         5,722.27           Pay         58217         57836         Check         1         2359         Amazon Capital Services         Yes         No         No         04/06/2023         3,213.07           Pay         58219         57837         Check         1         5171         Follett School Solutions, LLC         Partnership         Yes         No         No         04/06/2023         2,313.07           Pay         58220         578	Pay		58204	57830	Check	1	2943		Sweep Hardware	Ind/Sole Proprietor	Yes	No	No	04/04/2023	401.65
Pay         58213         57833         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/04/2023         458.67           Pay         58207         57834         Check         1         3707         Willmar Bus Service         S Corporation         Yes         No         No         04/04/2023         1,055.20           Pay         58199         57835         Check         1         1469         Xcel Energy         C Corporation         Yes         No         No         04/04/2023         5,722.27           Pay         58217         57836         Check         1         2359         Amazon Capital Services         Yes         No         No         04/06/2023         3,213.07           Pay         58219         57837         Check         1         5171         Follett School Solutions, LLC         Yes         No         No         04/06/2023         1,137.90           Pay         58220         57838         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/06/2023         26,000.00           Pay         58222         57839         Check	Pay		58206	57831	Check	1	3463		SWMBDA		Yes	No	No	04/04/2023	55.00
Pay         58207         57834         Check         1         3707         Willmar Bus Service         S Corporation         Yes         No         No         04/04/2023         1,055.20           Pay         58199         57835         Check         1         1469         Xcel Energy         C Corporation         Yes         No         No         04/04/2023         5,722.27           Pay         58217         57836         Check         1         2359         Amazon Capital Services         Yes         No         No         04/06/2023         3,213.07           Pay         58219         57837         Check         1         5171         Follett School Solutions, LLC         Yes         No         No         04/06/2023         1,137.90           Pay         58220         57838         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/06/2023         26,000.00           Pay         58222         57839         Check         1         5283         North Star Framing         Yes         No         No         04/10/2023         2,396.76           Pay         58223         57840         Check         1         508	Pay		58195	57832	Check	1	00457		Torkelson's Lock Service	LLC - Partnership	Yes	No	No	04/04/2023	98.79
Pay         58199         57835         Check         1         1469         Xcel Energy         C Corporation         Yes         No         No         04/04/2023         5,722.27           Pay         58217         57836         Check         1         2359         Amazon Capital Services         Yes         No         No         04/06/2023         3,213.07           Pay         58219         57837         Check         1         5171         Follett School Solutions, LLC         Yes         No         No         04/06/2023         1,137.90           Pay         58220         57838         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/06/2023         26,000.00           Pay         58222         57839         Check         1         5283         North Star Framing         Yes         No         No         04/10/2023         522.24           Pay         58223         57840         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/11/2023         2,396.76           Pay         58226         57841         Check         1         5083         Eric	Pay		58213	57833	Check	1	4830		Trafera Holdings, LLC	•	Yes	No	No	04/04/2023	458.67
Pay         58217         57836         Check         1         2359         Amazon Capital Services         Yes         No         No         04/06/2023         3,213.07           Pay         58219         57837         Check         1         5171         Follett School Solutions, LLC         Yes         No         No         04/06/2023         1,137.90           Pay         58220         57838         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/06/2023         26,000.00           Pay         58222         57839         Check         1         5283         North Star Framing         Yes         No         No         04/10/2023         522.24           Pay         58223         57840         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/11/2023         2,396.76           Pay         58226         57841         Check         1         5083         Erickson, Nikki         Yes         No         No         04/11/2023         86.67	Pay		58207	57834	Check	1	3707		Willmar Bus Service	S Corporation	Yes	No	No	04/04/2023	1,055.20
Pay         58219         57837         Check         1         5171         Follett School Solutions, LLC         Yes         No         No         04/06/2023         1,137.90           Pay         58220         57838         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/06/2023         26,000.00           Pay         58222         57839         Check         1         5283         North Star Framing         Yes         No         No         04/10/2023         522.24           Pay         58223         57840         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/11/2023         2,396.76           Pay         58226         57841         Check         1         5083         Erickson, Nikki         Yes         No         No         04/11/2023         86.67	Pay		58199	57835	Check	1	1469		Xcel Energy	C Corporation	Yes	No	No	04/04/2023	5,722.27
Pay         58220         57838         Check         1         4830         Trafera Holdings, LLC         Partnership         Yes         No         No         04/06/2023         26,000.00           Pay         58222         57839         Check         1         5283         North Star Framing         Yes         No         No         04/10/2023         522.24           Pay         58223         57840         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/11/2023         2,396.76           Pay         58226         57841         Check         1         5083         Erickson, Nikki         Yes         No         No         04/11/2023         86.67	Pay		58217	57836	Check	1	2359		Amazon Capital Services		Yes	No	No	04/06/2023	3,213.07
Pay         58222         57839         Check         1         5283         North Star Framing         Yes         No         No         04/10/2023         522.24           Pay         58223         57840         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/11/2023         2,396.76           Pay         58226         57841         Check         1         5083         Erickson, Nikki         Yes         No         No         04/11/2023         86.67	Pay		58219	57837	Check	1	5171		Follett School Solutions, LLC		Yes	No	No	04/06/2023	1,137.90
Pay         58223         57840         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/11/2023         2,396.76           Pay         58226         57841         Check         1         5083         Erickson, Nikki         Yes         No         No         04/11/2023         86.67	Pay		58220	57838	Check	1	4830		Trafera Holdings, LLC	Partnership	Yes	No	No	04/06/2023	26,000.00
Pay 58226 57841 Check 1 5083 Erickson, Nikki Yes No No 04/11/2023 86.67	Pay		58222	57839	Check	1	5283		North Star Framing		Yes	No			522.24
	Pay		58223	57840	Check	1	01768		Yellow Medicine East Schools		Yes	No	No	04/11/2023	2,396.76
Pay 58225 57842 Check 1 4371 Pieper, Rhonda Yes No No 04/11/2023 152.95	Pay		58226	57841	Check	1	5083		Erickson, Nikki		Yes	No	No	04/11/2023	86.67
	Pay		58225	57842	Check	1	4371		Pieper, Rhonda		Yes	No	No	04/11/2023	152.95

Page 3 of 6 5/4/2023 09:35:15

													Pay/Void	
Bank	Batch	Pmt No	Check No	Pay Type	Gr	p Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
Pay		58229	57843	Check	1	5285		Chokio-Alberta BPA		Yes	No	No	04/12/2023	311.45
Pay		58228	57844	Check	1	5284		Hilton Anaheim		Yes	No	No	04/12/2023	2,491.60
Pay		58245	57845	Check	1	2928		Borch's Sporting Goods, Inc		Yes	No	No	04/13/2023	2,554.00
Pay		58238	57846	Check	1	1680		BSN Sports, LLC	C Corporation	Yes	No	No	04/13/2023	8,269.93
Pay		58230	57847	Check	1	00046		Clara City Herald	S Corporation	Yes	No	No	04/13/2023	511.30
Pay		58253	57848	Check	1	4801		Clara City Speedway	S Corporation	Yes	No	No	04/13/2023	180.00
Pay		58256	57849	Check	1	4979		Coordinated Business Systems	S Corporation	Yes	No	No	04/13/2023	4,261.88
Pay		58250	57850	Check	1	4448		Culinex	S Corporation	Yes	No	No	04/13/2023	380.79
Pay		58257	57851	Check	1	5072		Department of Employment and Economic I	ĺ	Yes	No	No	04/13/2023	377.00
Pay		58239	57852	Check	1	1762		Donners Crossroads Truckstop	S Corporation	Yes	No	No	04/13/2023	28.03
Pay		58248	57853	Check	1	3592		Dooley's Natural Gas	C Corporation	Yes	No	No	04/13/2023	20,669.02
Pay		58259	57854	Check	1	5083		Erickson, Nikki		Yes	No	No	04/13/2023	100.00
Pay		58251	57855	Check	1	4697		Farm-Rite Equipment of Willmar	S Corporation	Yes	No	No	04/13/2023	1,500.00
Pay		58262	57856	Check	1	5171		Follett School Solutions, LLC		Yes	No	No	04/13/2023	201.23
Pay		58231	57857	Check	1	00094		Gopher Sport	C Corporation	Yes	No	No	04/13/2023	373.51
Pay		58243	57858	Check	1	2865		Gronseth, Joel		Yes	No	No	04/13/2023	146.86
Pay		58263	57859	Check	1	5287		Hansen, Alecia		Yes	No	No	04/13/2023	20.00
Pay		58255	57860	Check	1	4959		Harguth, Jovita		Yes	No	No	04/13/2023	40.00
Pay		58249	57861	Check	1	3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	04/13/2023	4,803.18
Pay		58246	57862	Check	1	3531		MARCO TECHNOLOGIES, LLC	LLC - Partnership	Yes	No	No	04/13/2023	177.00
Pay		58258	57863	Check	1	5074		Martin County West		Yes	No	Yes	04/13/2023	225.00
Pay		58258	57863	Check	1	5074		Martin County West		Yes	No	Yes	04/20/2023	(225.00)
Pay		58244	57864	Check	1	2877		Matheson Tri Gas	C Corporation	Yes	No	No	04/13/2023	87.83
Pay		58242	57865	Check	1	2126		Menards - Willmar	S Corporation	Yes	No	No	04/13/2023	193.37
Pay		58240	57866	Check	1	1936		Palmer Bus Service, Inc	C Corporation	Yes	No	No	04/13/2023	92,925.98
Pay		58236	57867	Check	1	00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	04/13/2023	94.98
Pay		58241	57868	Check	1	2021		Pioneer Manufacturing Co.	C Corporation	Yes	No	No	04/13/2023	1,002.07
Pay		58260	57869	Check	1	5118		Quadient Finance USA, Inc.		Yes	No	No	04/13/2023	500.00
Pay		58252	57870	Check	1	4703		Saue, Lnsey		Yes	No	Yes	04/13/2023	20.00
Pay		58252	57870	Check	1	4703		Saue, Lnsey		Yes	No	Yes	04/20/2023	(20.00)
Pay		58235	57871	Check	1	00701		Southside Lumber	C Corporation	Yes	No	No	04/13/2023	391.34
Pay		58261	57872	Check	1	5153		Stony Creek Dairy	Ind/Sole Proprietor	Yes	No	No	04/13/2023	4,068.46
Pay		58232	57873	Check	1	00308		SW & WC Service Cooperative		Yes	No	No	04/13/2023	36,664.67
Pay		58233	57874	Check	1	00457		Torkelson's Lock Service	LLC - Partnership	Yes	No	No	04/13/2023	59.95
Pay		58254	57875	Check	1	4830		Trafera Holdings, LLC	Partnership	Yes	No	No	04/13/2023	396.97
Pay		58247	57876	Check	1	3554		TRIO Supply Co	S Corporation	Yes	No	No	04/13/2023	477.07
Pay		58234	57877	Check	1	00666		West Central Roofing Cont.	C Corporation	Yes	No	No	04/13/2023	1,116.72
Pay		58237	57878	Check	1	00844		West Central Sanitation, Inc.	C Corporation	Yes	No	No	04/13/2023	1,342.84
Pay		58273	57879	Check	1	4999		Kluver, Bonita		Yes	No	No	04/13/2023	652.38

Page 4 of 6 5/4/2023 09:35:15

Part   Part														Pay/Void	
Phy         582T7         67881         Chack         1         05028         Bremer Bank         Yes         No         No         04142023         150.08           Poy         58281         57882         Check         1         4092         Citzens Allance Bank         Yes         No         No         04142023         1,986.43           Poy         58284         57883         Check         1         4994         Kensington Bank         Yes         No         No         04142023         1,266.43           Poy         58279         57886         Check         1         3081         McCRAY Education         Yes         No         No         04142023         3,263.22           Poy         58279         57896         Check         1         08810         MaCCRAY Education         Yes         No         04142023         3,363.22           Poy         58280         57898         Check         1         08811         No PERS         0789         Check         1         08811         No PERS         0789         Check         1         3081         No PERS         0789         Check         1         2882         MCLANCE         1         2882         MACCRAY Building Fund	Bank	Batch	Pmt No	Check No	Pay Type	Gr	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
Phy         58281         57882         Check         1         3039         Cilizons Alliance Bank         Yes         No         0         04142023         1,0964 48           Pay         58284         57884         Check         1         4594         Kentingen Bank         Yes         No         No         04142023         1,266 49           Pay         58284         57886         Check         1         4594         Kentingen Bank         Yes         No         No         04142023         1,266 40           Pay         58284         57886         Check         1         3014         Legislikied         Yes         No         No         04142023         1,263           Pay         58286         5788         Check         1         4043         MN Child Support Genter         Yes         No         0         04142023         5,100           Pay         58276         5788         Check         1         4032         ULUM Life Insurance Company         Yes         No         0         04142023         2,100           Pay         58276         5788         Check         1         302         MRA Mack Pulling Fund         Yes         No         0         04142023 <td>Pay</td> <td></td> <td>58278</td> <td>57880</td> <td>Check</td> <td>1</td> <td>00878</td> <td></td> <td>American Family -AFLAC</td> <td></td> <td>Yes</td> <td>No</td> <td>No</td> <td>04/14/2023</td> <td>271.44</td>	Pay		58278	57880	Check	1	00878		American Family -AFLAC		Yes	No	No	04/14/2023	271.44
Phy         58285         57883         Check         1         4802         Connoil Life         Test         No         No         04 14/2023         1,386 40           Pay         58284         57885         Check         1         45914         Kensington Bank         Yes         No         No         04 14/2023         1,247 70           Pay         58279         57885         Check         1         03814         Legislishied         Yes         No         No         04 04/14/2023         3,385.22           Pay         58280         67888         Check         1         0881         MCPERS Group Life Ins.         Yes         No         No         04 04/14/2023         3,800           Pay         58290         67888         Check         1         09023         MINITED HIS Group Life Ins.         Yes         No         No         04 04/14/2023         3,800           Pay         58294         57890         Check         1         25888         MACCRAY Building Fund         Yes         No         No         04 04/18/2023         15,000           Pay         58291         57892         Check         1         25888         MACCRAY Building Fund         Yes         No	Pay		58277	57881	Check	1	00528		Bremer Bank		Yes	No	No	04/14/2023	150.00
Psign         58284         57884         Check         1         4594         Kensingtha Bank         Yes         No         No         No         04 04142023         247.00           Pay         58282         57886         Check         1         3014         LegalShield         Yes         No         No         No         04 142023         3.93522           Pay         58283         57887         Check         1         00880         MACCRAY Education Association         Yes         No         No         04 04142023         3.93522           Pay         58280         57887         Check         1         00033         UNUM Life Insurance Company         Yes         No         No         04 04142023         31.00           Pay         58276         57880         Check         1         4071         Perpenit Port         Yes         No         No         04 04142023         31.00           Pay         58294         57891         Check         1         2588         MACCRAY Education Association         Yes         No         No         0414780233         31.410           Pay         58307         57892         Check         1         2588         MACCRAY Education Association	Pay		58281	57882	Check	1	1039		Citizens Alliance Bank		Yes	No	No	04/14/2023	1,095.43
Pay         58282         57885         Check         1         3014         LogalShied	Pay		58285	57883	Check	1	4802		Colonial Life		Yes	No	No	04/14/2023	1,366.49
Pay         58270         57886         Check         1         00880         MACCRAY Education Association         Yes         No         No         04         14/42023         3,383.22           Pay         58280         57888         Check         1         00081         MN CPERIS Group Lie Ins.         Yes         No         No         04/14/2023         3,580.0           Pay         58276         57889         Check         1         00081         NUML Lie Insurance Company         Yes         No         No         04/14/2023         1,810.0           Pay         58276         57889         Check         1         3271         Perper, Phonda         Yes         No         No         04/14/2023         1,810.0           Pay         58307         57892         Check         1         3285         MACCRAY Bullding Fund         Yes         No         No         04/14/2023         1,750.0           Pay         58307         57893         Check         1         3289         MACCRAY Bullding Fund         Indisorder         Yes         No         No         04/14/2023         150.00           Pay         58308         57893         Check         1         3289         MACCRAY Bullding	Pay		58284	57884	Check	1	4594		Kensington Bank		Yes	No	No	04/14/2023	247.00
Pay         5828   57887   Check         1   4043   MN Child Support Center   Feb.   60   No   No   04/14/2023   35.00         51.00         692   57888   Check   1   00824   NCPERS Group Life Ins.         Yes   No   No   No   04/14/2023   35.00         51.00         52.00         71.00	Pay		58282	57885	Check	1	3014		LegalShield		Yes	No	No	04/14/2023	12.95
Pay         58280         57888         Check         1         00881         NCPERS Group Life Ins.         Vis         No         No         04/14/2023         36.00           Pay         58276         57889         Check         1         0023         UNUM Life Insurance Company         Yes         No         No         04/14/2023         214.20           Pay         58292         57890         Check         1         24971         Pelper, Ribonda         Yes         No         No         04/14/2023         275,000.00           Pay         58307         57893         Check         1         3268         Tracy Schools         Yes         No         No         04/18/2023         150.00           Pay         58309         57894         Check         1         5289         MaCCRAY Building Fund         Yes         No         No         04/18/2023         150.00           Pay         58309         57894         Check         1         5289         Pollmeier, Ribth         Yes         No         No         04/18/2023         125.00           Pay         58310         57896         Check         1         5281         CORM Vellness         Yes         No         No	Pay		58279	57886	Check	1	08800		MACCRAY Education Association		Yes	No	No	04/14/2023	3,363.22
Pay         58276         57889         Chack         1         00023         UNUM Life Insurance Company         Yes         No         04         04/14/2023         214.00           Pay         58294         57890         Check         1         4371         Pieper, Rhonda         Wes         No         04         04/17/2023         1,810.00           Pay         58294         57891         Check         1         3258         MACCHAY Building Fund         Yes         No         No         04/18/2023         275,000.00           Pay         58308         57893         Check         1         3286         Proper Missilk, Jordan         Ind/Sole Proprietor         Yes         No         No         04/18/2023         150,00           Pay         58310         57895         Check         1         5291         COM Wellness Center         Yes         No         No         04/18/2023         7500           Pay         58310         57895         Check         1         5091         Dooley's Petrolaum, Inc.         C Corporation         Yes         No         04         04/20/2023         7500           Pay         58310         57898         Check         1         5094         BROUWER;	Pay		58283	57887	Check	1	4043		MN Child Support Center		Yes	No	No	04/14/2023	51.00
Pay         58292         57890         Check         1         4371         Pieper, Phonda         Yes         No         No         04/17/2023         1,810.00           Pay         58294         57891         Check         1         3285         Tracy Schools         Yes         No         No         04/18/2023         275,000.00           Pay         58307         57892         Check         1         3580         Pothods         Yes         No         No         04/18/2023         150.00           Pay         58310         57894         Check         1         3589         Check         1         3589         Check         1         5291         CCM Wellness Center         Yes         No         No         04/18/2023         125.00           Pay         58311         57895         Check         1         10894         Doctored Miless Center         CCOrporation         Yes         No         No         04/18/2023         39.00           Pay         58310         57896         Check         1         10842         Chappell Central, Inc.         S Corporation         Yes         No         0         0421/2023         39.25           Pay         58316         579	Pay		58280	57888	Check	1	00881		NCPERS Group Life Ins.		Yes	No	No	04/14/2023	36.00
Pay         5824         57891         Check         1         5288         MACCRAY Building Fund         Yes         No         No         10         4182023         275,000.00           Pay         5807         57882         Check         1         3550         Tracy Schools         Yes         No         No         0         04182023         150.00           Pay         58308         57893         Check         1         5899         Polhmeier, Rich         Yes         No         No         0         04182023         125.00           Pay         58311         57895         Check         1         5291         CM Wellness Center         Yes         No         No         0         04182023         375.00           Pay         58310         57896         Check         1         10879         Dooley's Petroleum, Inc.         C Corporation         Yes         No         No         04212023         390.00           Pay         58312         57896         Check         1         5083         Erickson, Nikk         Yes         No         No         0         04212023         39.22           Pay         58315         57901         Check         1         5028 <td>Pay</td> <td></td> <td>58276</td> <td>57889</td> <td>Check</td> <td>1</td> <td>00023</td> <td></td> <td>UNUM Life Insurance Company</td> <td></td> <td>Yes</td> <td>No</td> <td>No</td> <td>04/14/2023</td> <td>214.20</td>	Pay		58276	57889	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	04/14/2023	214.20
Pay         58307         57892         Check         1         3265         Tracy Schools         Tracy Schools         Yes         No         No         04/18/2023         150.00           Pay         58308         57894         Check         1         35890         Polimier, Rich         1md/Sole Proprietor         Yes         No         No         04/18/2023         125.00           Pay         58310         57895         Check         1         5291         CCM Wellness Center         Yes         No         No         04/18/2023         75.00           Pay         58310         57896         Check         1         01879         Dooley's Petroleum, Inc.         C Corporation         Yes         No         04/20/2023         919.82           Pay         58321         57897         Check         1         01432         Chappell Central, Inc.         S Corporation         Yes         No         04/21/2023         93.00           Pay         58321         57898         Check         1         5083         Erickson, Nikki         Trackson, Nikki         Trackson, Nikki         Yes         No         No         04/21/2023         93.22           Pay         58319         57901         Check </td <td>Pay</td> <td></td> <td>58292</td> <td>57890</td> <td>Check</td> <td>1</td> <td>4371</td> <td></td> <td>Pieper, Rhonda</td> <td></td> <td>Yes</td> <td>No</td> <td>No</td> <td>04/17/2023</td> <td>1,810.00</td>	Pay		58292	57890	Check	1	4371		Pieper, Rhonda		Yes	No	No	04/17/2023	1,810.00
Pay         58308         57893         Check         1         35809         Polymeior         758         No         No         04         04/18/2023         125.00           Pay         58309         57894         Check         1         52991         CDM Wilsulk, Jordan         Ind/Sole Proprietor         Yes         No         No         04/18/2023         125.00           Pay         58310         57896         Check         1         5291         Dooley's Petroleum, Inc.         C Corporation         Yes         No         No         04/21/2023         391.02           Pay         58316         57896         Check         1         01432         Chegate Including Includin	Pay		58294	57891	Check	1	5288		MACCRAY Building Fund		Yes	No	No	04/18/2023	275,000.00
Pay         58309         57894         Check         1         5289         Wlasiuk, Jordan         Ind/Sole Proprietor         Yes         No         No         40/4 (2)0203         125.00           Pay         58311         57895         Check         1         5291         CCM Wellness Center         C Copporation         Yes         No         No         04/20/2023         91.80           Pay         58316         57896         Check         1         5084         BROUWER, EILEEN         Ind/Sole Proprietor         Yes         No         No         04/21/2023         300.00           Pay         58316         57898         Check         1         5083         Erickson, Nikki         S Corporation         Yes         No         No         04/21/2023         300.00           Pay         58321         57900         Check         1         5278         Greater Maynard Community Fund         Yes         No         No         04/21/2023         93.22           Pay         58318         57901         Check         1         3962         Indianhead Foodservice Distributor         S Corporation         Yes         No         No         04/21/2023         43.21           Pay         58318 <th< td=""><td>Pay</td><td></td><td>58307</td><td>57892</td><td>Check</td><td>1</td><td>3265</td><td></td><td>Tracy Schools</td><td></td><td>Yes</td><td>No</td><td>No</td><td>04/18/2023</td><td>150.00</td></th<>	Pay		58307	57892	Check	1	3265		Tracy Schools		Yes	No	No	04/18/2023	150.00
Pay         58311         57895         Check         1         5291         CCM Wellness Center         Yes         No         No         04/20/2023         75.00           Pay         58310         57896         Check         1         101879         Dooley's Petroleum, Inc.         C Corporation         Yes         No         04/20/2023         919.82           Pay         58316         57898         Check         1         01432         Chappell Central, Inc.         S Corporation         Yes         No         No         04/21/2023         300.00           Pay         58321         57899         Check         1         5083         Erickson, Nikki         Yes         No         No         04/21/2023         332.5           Pay         58321         57901         Check         1         5083         Greater Maynard Community Fund         Yes         No         No         04/21/2023         134.427.27           Pay         58318         57901         Check         1         3006         MACCRAY Lunch         Yes         No         No         04/21/2023         431.427.2           Pay         58318         57903         Check         1         2126         Menards - Willmar <t< td=""><td>Pay</td><td></td><td>58308</td><td>57893</td><td>Check</td><td>1</td><td>3580</td><td></td><td>Pohlmeier, Rich</td><td></td><td>Yes</td><td>No</td><td>No</td><td>04/18/2023</td><td>125.00</td></t<>	Pay		58308	57893	Check	1	3580		Pohlmeier, Rich		Yes	No	No	04/18/2023	125.00
Pay         58310         57896         Check         1         01879         Dooley's Petroleum, Inc.         C Corporation         Yes         No         No         Quid/20/2023         919.82           Pay         58322         57897         Check         1         5084         BROUWER, EILEEN         Ind/Sole Proprietor         Yes         No         No         Ou         Qui/21/2023         300.00           Pay         58321         57899         Check         1         5083         Erickson, Nikia         — Corporation         Yes         No         No         Qui/21/2023         38.25           Pay         58323         57900         Check         1         5962         Indianhead Foodservice Distributor         S Corporation         Yes         No         No         Qui/21/2023         43.227           Pay         58318         57901         Check         1         3962         Indianhead Foodservice Distributor         S Corporation         Yes         No         No         Qui/21/2023         43.15.38           Pay         58318         57903         Check         1         3006         Mearads - Willmar         S Corporation         Yes         No         No         Qui/21/2023         437.21 <td>Pay</td> <td></td> <td>58309</td> <td>57894</td> <td>Check</td> <td>1</td> <td>5289</td> <td></td> <td>Wlasiuk, Jordan</td> <td>Ind/Sole Proprietor</td> <td>Yes</td> <td>No</td> <td>No</td> <td>04/18/2023</td> <td>125.00</td>	Pay		58309	57894	Check	1	5289		Wlasiuk, Jordan	Ind/Sole Proprietor	Yes	No	No	04/18/2023	125.00
Pay         5832         57897         Check         1         5084         BROUWER, EILEEN         Ind/Sole Proprietor         Yes         No         04         04/21/2023         3300.00           Pay         58316         57898         Check         1         01432         Chappell Central, Inc.         S Corporation         Yes         No         No         04/21/2023         542.29           Pay         58323         57900         Check         1         5083         Erickson, Nikki         Yes         No         No         04/21/2023         13,427.27           Pay         58319         57901         Check         1         3962         Indianhead Foodservice Distributor         S Corporation         Yes         No         No         04/21/2023         4,815.38           Pay         58318         57902         Check         1         3006         MACCRAY Lunch         Yes         No         No         04/21/2023         437.21           Pay         58315         57902         Check         1         00763         Par-O-Gold Baking Company         C Corporation         Yes         No         No         04/21/2023         437.21           Pay         58316         57906         Check <td>Pay</td> <td></td> <td>58311</td> <td>57895</td> <td>Check</td> <td>1</td> <td>5291</td> <td></td> <td>CCM Wellness Center</td> <td></td> <td>Yes</td> <td>No</td> <td>No</td> <td>04/20/2023</td> <td>75.00</td>	Pay		58311	57895	Check	1	5291		CCM Wellness Center		Yes	No	No	04/20/2023	75.00
Pay         58316         57898         Check         1         01432         Chappell Central, Inc.         S Corporation         Yes         No         No         40421/2023         542.29           Pay         58321         57899         Check         1         5093         Erickson, Nikki         Yes         No         No         0421/2023         33.25           Pay         58319         57901         Check         1         5278         Greater Maynard Community Fund         Yes         No         No         04/21/2023         13.427.27           Pay         58319         57901         Check         1         3006         MACCRAY Lunch         Yes         No         No         04/21/2023         80.00           Pay         58317         57903         Check         1         3006         MACCRAY Lunch         Yes         No         No         04/21/2023         80.00           Pay         58315         57904         Check         1         90763         Pan-O-Gold Baking Company         C Corporation         Yes         No         No         04/21/2023         437.21           Pay         58316         57904         Check         1         90566         West Central Roofing Con	Pay		58310	57896	Check	1	01879		Dooley's Petroleum, Inc.	C Corporation	Yes	No	No	04/20/2023	919.82
Pay         58321         57899         Check         1         5083         Erickson, Nikki         Yes         No         No         0.0         2/12/2023         93.25           Pay         58323         57900         Check         1         5278         Greater Maynard Community Fund         Yes         No         No         0.0         2/12/2023         13,427.27           Pay         58319         57901         Check         1         3962         Indianhead Foodservice Distributor         S Corporation         Yes         No         No         0.0/21/2023         8,15.38           Pay         58318         57902         Check         1         3006         MACCRAY Lunch         Yes         No         No         0.0/21/12/023         80.00           Pay         58315         57904         Check         1         2126         Menards - Willmar         S Corporation         Yes         No         No         0/21/2023         497.21           Pay         58315         57905         Check         1         4957         Stark, Sonja         Yes         No         No         0/21/21/2023         165.00           Pay         58314         57906         Check         1 <t< td=""><td>Pay</td><td></td><td>58322</td><td>57897</td><td>Check</td><td>1</td><td>5084</td><td></td><td>BROUWER, EILEEN</td><td>Ind/Sole Proprietor</td><td>Yes</td><td>No</td><td>No</td><td>04/21/2023</td><td>300.00</td></t<>	Pay		58322	57897	Check	1	5084		BROUWER, EILEEN	Ind/Sole Proprietor	Yes	No	No	04/21/2023	300.00
Pay         58323         57900         Check         1         5278         Greater Maynard Community Fund         Yes         No         No         040         04/21/2023         13,427.27           Pay         58319         57901         Check         1         3962         Indianhead Foodservice Distributor         S Corporation         Yes         No         No         040         04/21/2023         4,815.38           Pay         58318         57902         Check         1         3006         MACCRAY Lunch         Yes         No         No         040         04/21/2023         48.00           Pay         58315         57904         Check         1         2126         Menards - Willmar         S Corporation         Yes         No         No         04/21/2023         4957.2           Pay         58320         57905         Check         1         4957         Stark, Sonja         C Corporation         Yes         No         No         04/21/2023         495.3           Pay         58313         57907         Check         1         4957         Stark, Sonja         Yes         No         No         04/21/2023         480.0           Pay         58313         57907	Pay		58316	57898	Check	1	01432		Chappell Central, Inc.	S Corporation	Yes	No	No	04/21/2023	542.29
Pay         58319         57901         Check         1         3962         Indianhead Foodservice Distributor         S Corporation         Yes         No         No         04/21/2023         4,815.38           Pay         58318         57902         Check         1         3006         MACCRAY Lunch         Yes         No         No         04/21/2023         80.00           Pay         58317         57903         Check         1         2126         Menards - Willmar         S Corporation         Yes         No         No         04/21/2023         437.21           Pay         58315         57904         Check         1         9957         Stark, Sonja         Corporation         Yes         No         No         04/21/2023         165.00           Pay         58314         57906         Check         1         09666         West Central Roofing Cont.         C Corporation         Yes         No         No         04/21/2023         49.05           Pay         58314         57907         Check         1         00666         West Central Roofing Cont.         C Corporation         Yes         No         No         04/21/2023         49.05           Pay         58324         57908	Pay		58321	57899	Check	1	5083		Erickson, Nikki		Yes	No	No	04/21/2023	93.25
Pay         58318         57902         Check         1         3006         MACCRAY Lunch         Yes         No         No         04/21/2023         88.00           Pay         58317         57903         Check         1         2126         Menards - Willmar         S Corporation         Yes         No         No         04/21/2023         437.21           Pay         58315         57904         Check         1         4957         Stark, Sonja         C Corporation         Yes         No         No         04/21/2023         165.00           Pay         58314         57905         Check         1         0966         West Central Roofing Cont.         C Corporation         Yes         No         No         04/21/2023         165.00           Pay         58313         57907         Check         1         00258         Willmar Public Schools         C Corporation         Yes         No         No         04/21/2023         165.00           Pay         58313         57907         Check         1         00258         Willmar Public Schools         Yes         No         No         04/21/2023         149.00           Pay         58313         57908         Check         1	Pay		58323	57900	Check	1	5278		Greater Maynard Community Fund		Yes	No	No	04/21/2023	13,427.27
Pay         58317         57903         Check         1         2126         Menards - Willmar         S Corporation         Yes         No         No         04/21/2023         437.21           Pay         58315         57904         Check         1         00763         Pan-O-Gold Baking Company         C Corporation         Yes         No         No         04/21/2023         165.00           Pay         58310         57905         Check         1         4957         Stark, Sonja         C Corporation         Yes         No         No         04/21/2023         21.37           Pay         58314         57906         Check         1         00666         West Central Roofing Cont.         C Corporation         Yes         No         No         04/21/2023         499.00           Pay         58313         57907         Check         1         5290         Wonder Workshop, Inc         Yes         No         No         04/21/2023         48.00           Pay         58332         57908         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58336         57912         Check         1	Pay		58319	57901	Check	1	3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	04/21/2023	4,815.38
Pay         58315         57904         Check         1         00763         Pan-O-Gold Baking Company         C Corporation         Yes         No         No         04/21/2023         165.00           Pay         58320         57905         Check         1         4957         Stark, Sonja         C Corporation         Yes         No         No         04/21/2023         21.37           Pay         58314         57906         Check         1         00666         West Central Roofing Cont.         C Corporation         Yes         No         No         04/21/2023         409.05           Pay         58313         57907         Check         1         00258         Willmar Public Schools         Yes         No         No         04/21/2023         150.00           Pay         58324         57908         Check         1         5290         Wonder Workshop, Inc         Yes         No         No         04/21/2023         1,495.00           Pay         58332         57909         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58336         57911         Check         1         5076	Pay		58318	57902	Check	1	3006		MACCRAY Lunch		Yes	No	No	04/21/2023	80.00
Pay         58320         57905         Check         1         4957         Stark, Sonja         C Corporation         Yes         No         No         04/21/2023         21.37           Pay         58314         57906         Check         1         00666         West Central Roofing Cont.         C Corporation         Yes         No         No         04/21/2023         409.05           Pay         58313         57907         Check         1         00258         Willmar Public Schools         Yes         No         No         04/21/2023         150.00           Pay         58324         57908         Check         1         5290         Wonder Workshop, Inc         Yes         No         No         04/21/2023         1,495.00           Pay         58332         57909         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58333         57910         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58336         57912         Check         1         4245         Wheatley, Judd         Yes <td>Pay</td> <td></td> <td>58317</td> <td>57903</td> <td>Check</td> <td>1</td> <td>2126</td> <td></td> <td>Menards - Willmar</td> <td>S Corporation</td> <td>Yes</td> <td>No</td> <td>No</td> <td>04/21/2023</td> <td>437.21</td>	Pay		58317	57903	Check	1	2126		Menards - Willmar	S Corporation	Yes	No	No	04/21/2023	437.21
Pay         58314         57906         Check         1         00666         West Central Roofing Cont.         C Corporation         Yes         No         No         04/21/2023         409.05           Pay         58313         57907         Check         1         00258         Willmar Public Schools         Yes         No         No         04/21/2023         150.00           Pay         58324         57908         Check         1         5290         Wonder Workshop, Inc         Yes         No         No         04/21/2023         1,495.00           Pay         58332         57909         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58333         57910         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58336         57911         Check         1         4310         MACCRAY Prom         Yes         No         No         04/25/2023         48.00           Pay         58336         57912         Check         1         4245         Wheatley, Judd         Yes         No         <	Pay		58315	57904	Check	1	00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	04/21/2023	165.00
Pay         58313         57907         Check         1         00258         Willmar Public Schools         Yes         No         No         04/21/2023         150.00           Pay         58324         57908         Check         1         5290         Wonder Workshop, Inc         Yes         No         No         04/21/2023         1,495.00           Pay         58332         57909         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58333         57910         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58336         57911         Check         1         5076         Redwood Valley Schools         Yes         No         No         04/25/2023         100.00           Pay         58336         57912         Check         1         4245         Wheatley, Judd         Yes         No         No         04/25/2023         67.14           Pay         58352         57914         Check         1         5292         Baumgartner, Ben         Ind/Sole Proprietor         Yes         No	Pay		58320	57905	Check	1	4957		Stark, Sonja		Yes	No	No	04/21/2023	21.37
Pay         58324         57908         Check         1         5290         Wonder Workshop, Inc         Yes         No         No         04/21/2023         1,495.00           Pay         58332         57909         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58333         57910         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58336         57911         Check         1         5076         Redwood Valley Schools         Yes         No         No         04/25/2023         100.00           Pay         58335         57912         Check         1         4245         Wheatley, Judd         Yes         No         No         04/25/2023         67.14           Pay         58352         57913         Check         1         510768         Yellow Medicine East Schools         Ind/Sole Proprietor         Yes         No         No         04/25/2023         85.00           Pay         58352         57914         Check         1         3580         Pollmeier, Rich         Yes         No	Pay		58314	57906	Check	1	00666		West Central Roofing Cont.	C Corporation	Yes	No	No	04/21/2023	409.05
Pay         58332         57909         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58333         57910         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58336         57911         Check         1         5076         Redwood Valley Schools         Yes         No         No         04/25/2023         100.00           Pay         58335         57912         Check         1         4245         Wheatley, Judd         Yes         No         No         04/25/2023         67.14           Pay         58334         57913         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/25/2023         85.00           Pay         58352         57914         Check         1         5292         Baumgartner, Ben         Ind/Sole Proprietor         Yes         No         No         04/25/2023         125.00           Pay         58351         57915         Check         1         3183         Popp, Randy         Yes         No <t< td=""><td>Pay</td><td></td><td>58313</td><td>57907</td><td>Check</td><td>1</td><td>00258</td><td></td><td>Willmar Public Schools</td><td></td><td>Yes</td><td>No</td><td>No</td><td>04/21/2023</td><td>150.00</td></t<>	Pay		58313	57907	Check	1	00258		Willmar Public Schools		Yes	No	No	04/21/2023	150.00
Pay         58333         57910         Check         1         4310         MACCRAY Prom         Yes         No         No         04/21/2023         48.00           Pay         58336         57911         Check         1         5076         Redwood Valley Schools         Yes         No         No         04/25/2023         100.00           Pay         58335         57912         Check         1         4245         Wheatley, Judd         Yes         No         No         04/25/2023         67.14           Pay         58334         57913         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/25/2023         85.00           Pay         58352         57914         Check         1         5292         Baumgartner, Ben         Ind/Sole Proprietor         Yes         No         No         04/25/2023         125.00           Pay         58351         57915         Check         1         3580         Popp, Randy         Yes         No         No         04/25/2023         200.00           Pay         58350         57917         Check         1         3422         Rettmann, Paul         Yes         No	Pay		58324	57908	Check	1	5290		Wonder Workshop, Inc		Yes	No	No	04/21/2023	1,495.00
Pay         58336         57911         Check         1         5076         Redwood Valley Schools         Yes         No         No         04/25/2023         100.00           Pay         58335         57912         Check         1         4245         Wheatley, Judd         Yes         No         No         04/25/2023         67.14           Pay         58334         57913         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/25/2023         85.00           Pay         58352         57914         Check         1         5292         Baumgartner, Ben         Ind/Sole Proprietor         Yes         No         No         04/25/2023         125.00           Pay         58351         57915         Check         1         3580         Popp, Randy         Yes         No         No         04/25/2023         200.00           Pay         58350         57917         Check         1         3133         Popp, Randy         Yes         No         No         No         04/25/2023         200.00           Pay         58350         57917         Check         1         3422         Rettmann, Paul         Yes	Pay		58332	57909	Check	1	4310		MACCRAY Prom		Yes	No	No	04/21/2023	48.00
Pay         58335         57912         Check         1         4245         Wheatley, Judd         Yes         No         No         04/25/2023         67.14           Pay         58334         57913         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/25/2023         85.00           Pay         58352         57914         Check         1         5292         Baumgartner, Ben         Ind/Sole Proprietor         Yes         No         No         04/25/2023         125.00           Pay         58351         57915         Check         1         3580         Pohlmeier, Rich         Yes         No         No         04/25/2023         200.00           Pay         58349         57916         Check         1         3133         Popp, Randy         Yes         No         No         04/25/2023         200.00           Pay         58350         57917         Check         1         3422         Rettmann, Paul         Yes         No         No         No         04/25/2023         125.00	Pay		58333	57910	Check	1	4310		MACCRAY Prom		Yes	No	No	04/21/2023	48.00
Pay         58334         57913         Check         1         01768         Yellow Medicine East Schools         Yes         No         No         04/25/2023         85.00           Pay         58352         57914         Check         1         5292         Baumgartner, Ben         Ind/Sole Proprietor         Yes         No         No         04/25/2023         125.00           Pay         58351         57915         Check         1         3580         Pohlmeier, Rich         Yes         No         No         04/25/2023         200.00           Pay         58349         57916         Check         1         3133         Popp, Randy         Yes         No         No         04/25/2023         200.00           Pay         58350         57917         Check         1         3422         Rettmann, Paul         Yes         No         No         04/25/2023         125.00	Pay		58336	57911	Check	1	5076		Redwood Valley Schools		Yes	No	No	04/25/2023	100.00
Pay         58352         57914         Check         1         5292         Baumgartner, Ben         Ind/Sole Proprietor         Yes         No         No         04/25/2023         125.00           Pay         58351         57915         Check         1         3580         Pohlmeier, Rich         Yes         No         No         04/25/2023         200.00           Pay         58349         57916         Check         1         3133         Popp, Randy         Yes         No         No         04/25/2023         200.00           Pay         58350         57917         Check         1         3422         Rettmann, Paul         Yes         No         No         04/25/2023         125.00	Pay		58335	57912	Check	1	4245		Wheatley, Judd		Yes	No	No	04/25/2023	67.14
Pay         58351         57915         Check         1         3580         Pohlmeier, Rich         Yes         No         No         04/25/2023         200.00           Pay         58349         57916         Check         1         3133         Popp, Randy         Yes         No         No         04/25/2023         200.00           Pay         58350         57917         Check         1         3422         Rettmann, Paul         Yes         No         No         04/25/2023         125.00	Pay		58334	57913	Check	1	01768		Yellow Medicine East Schools		Yes	No	No	04/25/2023	85.00
Pay         58349         57916         Check         1         3133         Popp, Randy         Yes         No         No         04/25/2023         200.00           Pay         58350         57917         Check         1         3422         Rettmann, Paul         Yes         No         No         04/25/2023         125.00	Pay		58352	57914	Check	1	5292		Baumgartner, Ben	Ind/Sole Proprietor	Yes	No	No	04/25/2023	125.00
Pay 58350 57917 Check 1 3422 Rettmann, Paul Yes No No 04/25/2023 125.00	Pay		58351	57915	Check	1	3580		Pohlmeier, Rich		Yes	No	No	04/25/2023	200.00
	Pay		58349	57916	Check	1	3133		Popp, Randy		Yes	No	No	04/25/2023	200.00
Pay 58353 57918 Check 1 3130 BCA Yes No No 04/25/2023 15.00	Pay		58350	57917	Check	1	3422		Rettmann, Paul		Yes	No	No	04/25/2023	125.00
	Pay		58353	57918	Check	1	3130		BCA		Yes	No	No	04/25/2023	15.00

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											_		Pay/Void	_
Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	<u>Amoun</u> t
Pay		58359	57919	Check	1	5295		Carrol, Jacob		Yes	No	Yes	04/25/2023	40.00
Pay		58357	57920	Check	1	5293		Ekren, Mark		Yes	No	No	04/25/2023	175.00
Pay		58356	57921	Check	1	4564		Hoffman, Daniel J	Ind/Sole Proprietor	Yes	No	No	04/25/2023	100.00
Pay		58358	57922	Check	1	5294		Kvaal, Jon		Yes	No	No	04/25/2023	40.00
Pay		58354	57923	Check	1	3336		Lakeview Schools		Yes	No	No	04/25/2023	150.00
Pay		58361	57924	Check	1	5297		Landwer, Maggie		Yes	No	No	04/25/2023	40.00
Pay		58362	57925	Check	1	5298		Nuytten, Marcy		Yes	No	No	04/25/2023	100.00
Pay		58363	57926	Check	1	5299		Olson, Tracy		Yes	No	No	04/25/2023	100.00
Pay		58355	57927	Check	1	3897		Peterson, Greg		Yes	No	No	04/25/2023	40.00
Pay		58360	57928	Check	1	5296		Shackelford, Rory		Yes	No	No	04/25/2023	40.00
Pay		58364	57929	Check	1	5301		Red Rock Central High School		Yes	No	No	04/27/2023	120.00
Pay		58367	57930	Check	1	3294		MAAE		Yes	No	No	04/27/2023	250.00
Pay		58365	57931	Check	1	00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	04/27/2023	112.45
Pay		58366	57932	Check	1	2917		Social Thinking		Yes	No	No	04/27/2023	74.94
Pay		58370	57933	Check	1	00878		American Family -AFLAC		Yes	No	No	04/28/2023	271.44
Pay		58369	57934	Check	1	00528		Bremer Bank		Yes	No	No	04/28/2023	150.00
Pay		58373	57935	Check	1	1039		Citizens Alliance Bank		Yes	No	No	04/28/2023	1,095.43
Pay		58377	57936	Check	1	4802		Colonial Life		Yes	No	No	04/28/2023	1,366.49
Pay		58376	57937	Check	1	4594		Kensington Bank		Yes	No	No	04/28/2023	247.00
Pay		58374	57938	Check	1	3014		LegalShield		Yes	No	No	04/28/2023	12.95
Pay		58371	57939	Check	1	08800		MACCRAY Education Association		Yes	No	No	04/28/2023	3,363.22
Pay		58375	57940	Check	1	4043		MN Child Support Center		Yes	No	No	04/28/2023	51.00
Pay		58372	57941	Check	1	00881		NCPERS Group Life Ins.		Yes	No	No	04/28/2023	36.00
Pay		58368	57942	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	04/28/2023	214.20
											Ва	ank Tot	tal:	\$967,382.04
SA		58188	22343	Check	1	4177		Bristle, Kim		Yes	No	No	04/03/2023	39.91
SA		58186	22344	Check	1	3911		Bristle, Laura		Yes	No	No	04/03/2023	22.77
SA		58187	22345	Check	1	3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	04/03/2023	56.85
SA		58190	22346	Check	1	5061		Livestock Judging		Yes	No	No	04/03/2023	200.00
SA		58183	22347	Check	1	2126		Menards - Willmar	S Corporation	Yes	No	No	04/03/2023	105.91
SA		58184	22348	Check	1	3612		National FFA Organization		Yes	No	No	04/03/2023	198.00
SA		58185	22349	Check	1	3625		Olson, Bryce		Yes	No	No	04/03/2023	81.35
SA		58189	22350	Check	1	4463		Post, Lucas		Yes	No	No	04/03/2023	223.75
SA		58182	22351	Check	1	00507		West Central Trophies	S Corporation	Yes	No	No	04/03/2023	96.25
SA		58192	22352		1	3780		Cash		Yes	No	No	04/03/2023	1,500.00
SA		58216	22353		1	4016		Almich's Market	S Corporation	Yes	No	No	04/04/2023	191.58
SA		58215	22354		1	3707		Willmar Bus Service	S Corporation	Yes	No	No	04/04/2023	744.80
SA		58218	22355		1	2359		Amazon Capital Services	•	Yes	No	No	04/06/2023	452.25
								•						

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

													Pay/Void	
Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
SA		58221	22356	Check	1	5282		Guthrie Theater		Yes	No	No	04/06/2023	250.00
SA		58224	22357	Check	1	2950		EmbroiDORI	Ind/Sole Proprietor	Yes	No	No	04/11/2023	476.00
SA		58227	22358	Check	1	4371		Pieper, Rhonda		Yes	No	No	04/11/2023	22.22
SA		58270	22359	Check	1	4857		Ball Horticultural Co	S Corporation	Yes	No	No	04/13/2023	2,925.77
SA		58267	22360	Check	1	2928		Borch's Sporting Goods, Inc		Yes	No	Yes	04/13/2023	0.00
SA		58264	22361	Check	1	00046		Clara City Herald	S Corporation	Yes	No	No	04/13/2023	100.00
SA		58272	22362	Check	1	5286		DuHoux, Andrew		Yes	No	No	04/13/2023	125.00
SA		58271	22363	Check	1	5069		Jimmys Pizza Granite Falls	Ind/Sole Proprietor	Yes	No	No	04/13/2023	139.00
SA		58266	22364	Check	1	1268		Jim's Clothing & Sporting Good	Ind/Sole Proprietor	Yes	No	No	04/13/2023	1,184.00
SA		58269	22365	Check	1	3621		Minnesota FFA Association		Yes	No	No	04/13/2023	30.00
SA		58268	22366	Check	1	3612		National FFA Organization		Yes	No	No	04/13/2023	319.00
SA		58265	22367	Check	1	00998		R & R Bakery	Partnership	Yes	No	No	04/13/2023	79.17
SA		58275	22368	Check	1	2928		Borch's Sporting Goods, Inc		Yes	No	No	04/13/2023	158.00
SA		58274	22369	Check	1	1268		Jim's Clothing & Sporting Good	Ind/Sole Proprietor	Yes	No	No	04/13/2023	80.00
SA		58293	22370	Check	1	2980		Region V FFA		Yes	No	No	04/17/2023	267.00
SA		58329	22371	Check	1	4087		Clara City Lions/MACPAC Program		Yes	No	No	04/21/2023	500.00
SA		58330	22372	Check	1	5055		First Choice Food & Beverage		Yes	No	No	04/21/2023	79.16
SA		58328	22373	Check	1	3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	04/21/2023	28.25
SA		58326	22374	Check	1	3621		Minnesota FFA Association		Yes	No	No	04/21/2023	2,063.00
SA		58325	22375	Check	1	2741		Quick Signs of WIllmar	C Corporation	Yes	No	No	04/21/2023	44.00
SA		58327	22376	Check	1	3708		TSBL Distributing		Yes	No	No	04/21/2023	485.38
SA		58331	22377	Check	1	00164		Montevideo Public Schools		Yes	No	No	04/21/2023	62.01
SA		58339	22378	Check	1	3039		MACCRAY After Prom		Yes	No	No	04/25/2023	2,137.48
SA		58341	22379	Check	1	3796		MACCRAY Boys Basketball		Yes	No	No	04/25/2023	1,068.74
SA		58346	22380	Check	1	4550		MACCRAY BPA		Yes	No	No	04/25/2023	534.37
SA		58342	22381	Check	1	3908		MACCRAY Community Ed.		Yes	No	No	04/25/2023	534.37
SA		58343	22382	Check	1	3929		MACCRAY Dance Line		Yes	No	No	04/25/2023	1,068.74
SA		58344	22383	Check	1	3993		MACCRAY Football		Yes	No	No	04/25/2023	1,068.74
SA		58337	22384	Check	1	2673		MACCRAY Girls Basketball		Yes	No	No	04/25/2023	1,603.11
SA		58347	22385	Check	1	4551		MACCRAY NHS		Yes	No	No	04/25/2023	1,068.74
SA		58345	22386	Check	1	4310		MACCRAY Prom		Yes	No	No	04/25/2023	534.37
SA		58338	22387	Check	1	2839		MACCRAY Student Council		Yes	No	No	04/25/2023	534.37
SA		58340	22388	Check	1	3650		MACCRAY Trapshoot Team		Yes	No	No	04/25/2023	1,068.74
SA		58348	22389	Check	1	5217		MACCRAY YES!		Yes	No	No	04/25/2023	534.37

Bank Total:

\$25,086.52

Report Total:

\$1,681,463.34

#### Page 1 of 1 5/4/2023 09:36:12

#### Ind. School District #2180 Exp Summary - Fd, Pro Series Period Ending April 30, 2023

Sequence: Fd, Pro

			23RVSD					% YTD	Remaining
		Description	Annual Budget	Period 202310	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General								
	000 Administration		719,942.00	68,889.55	610,197.38	85%	807.49	85%	108,937.13
	100 District Support Services		328,778.00	37,963.33	264,909.78	81%	0.00	81%	63,868.22
	200 Elem & Secondary Regular Instr		4,226,682.00	380,887.29	2,973,131.44	70%	17,125.02	71%	1,236,425.54
	300 Vocational Education Instr		276,224.00	20,583.91	186,686.12	68%	1,047.24	68%	88,490.64
	400 Special Education Instr		1,806,620.00	170,535.53	1,314,232.08	73%	367.32	73%	492,020.60
	600 Instructional Support Services		650,742.00	58,960.53	528,630.52	81%	21,726.50	85%	100,384.98
	700 Pupil Support Services		1,353,210.00	121,789.24	1,061,819.34	78%	300.00	78%	291,090.66
	800 Sites & Buildings		920,305.00	105,922.59	801,404.54	87%	0.00	87%	118,900.46
	900 Fiscal & Other Fixed Costs		474,426.00	0.00	472,671.97	100%	0.00	100%	1,754.03
01	General		10,756,929.00	965,531.97	8,213,683.17	76%	41,373.57	77%	2,501,872.26
02	Food Service								
	700 Pupil Support Services		458,601.00	47,382.91	396,176.35	86%	4,068.62	87%	58,356.03
02	Food Service		458,601.00	47,382.91	396,176.35	86%	4,068.62	87%	58,356.03
04	Community Service								
	500 Community Ed & Services		510,467.00	46,349.12	398,576.84	78%	20.42	78%	111,869.74
04	Community Service		510,467.00	46,349.12	398,576.84	78%	20.42	78%	111,869.74
05	Capital Outlay								
	200 Elem & Secondary Regular Instr		95,000.00	6,199.98	86,534.15	91%	8,225.72	100%	240.13
	800 Sites & Buildings		209,122.00	290,654.67	475,889.86	228%	0.00	228%	(266,767.86)
05	Capital Outlay		304,122.00	296,854.65	562,424.01	185%	8,225.72	188%	(266,527.73)
07	Debt Redemption								
	900 Fiscal & Other Fixed Costs		2,706,298.00	0.00	2,627,247.92	97%	0.00	97%	79,050.08
07	Debt Redemption		2,706,298.00	0.00	2,627,247.92	97%	0.00	97%	79,050.08
21	Student Activity								
	200 Elem & Secondary Regular Instr		0.00	3,622.57	142,752.09	0%	21,679.75	0%	(164,431.84)
21	Student Activity		0.00	3,622.57	142,752.09	0%	21,679.75	0%	(164,431.84)
		Report Totals:	14,736,417.00	1,359,741.22	12,340,860.38	84%	75,368.08	84%	2,320,188.54

#### INVESTMENTS OUTSTANDING June 30, 2022

MSDMAX Fund – MSDLAF	
MSDMAX Fund Balance as of June 30, 2022	\$2,272.54
Interest - July 31, 2022	\$2.79
Interest – August 31, 2022	\$3.97
Interest – September 30, 2022	\$4.49
Interest – October 31, 2022	\$5.79
Interest – November 30, 2022	\$7.06
Interest – December 31, 2022	\$8.18
Interest – January 31, 2023	\$8.66
Interest – February 28, 2023	\$8.21
Interest – March 31, 2023	\$9.23
Interest – April 30, 2023	\$9.25
BALANCE	<b>\$2,340.17</b>
LIQUID ASSET FUND	
Money Market Balance as of June 30, 2022	\$1,545.18
Interest – July 31, 2022	\$1.76
Interest – August 31, 2022	\$2.56
Interest – September 30, 2022	\$2.92
Interest – October 31, 2022	\$3.80
Interest – November 30, 2022	\$4.68
Interest – December 31, 2022	\$5.43
Interest – January 31, 2023	\$5.73
Interest – February 28, 2023	\$5.44
Interest – March 31, 2023	\$6.09
Interest – April 30, 2023	\$6.11
BALANCE	\$ <u>1,589.70</u>

#### Citizens Alliance Bank Special Money Market Savings

\$4,228,652.21
\$807.06
\$850.49
\$1019.40
\$1497.77
\$1513.26
)) \$2034.97
\$1733.51
\$1682.20
\$1872.61
\$1626.71
\$ <u>2,743,290.19</u>

#### MACCRAY Schools Enrollment 22-23

	EOY	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	EOY
Pre-K	72	69	70	71	71	71	71	71	71		
K	60	55	54	57	57	57	58	58	58		
1	52	62	62	63	60	60	62	62	62		
2	53	54	53	53	51	51	51	50	50		
3	64	60	58	59	59	59	59	59	59		
4	62	63	64	65	64	64	64	63	63		
5	57	69	68	68	67	67	67	67	67		
(-5 Subtota	348	363	359	365	358	358	361	359	359	0	0
eK-5 Subto	420	432	429	436	429	429	432	430	430	0	0
6	42	59	59	60	60	61	61	61	61		
7	48	52	52	52	53	53	54	54	54		
8	56	50	49	49	49	49	49	49	49		
9	50	60	60	59	60	60	61	59	59		
10	57	51	51	51	50	50	50	53	52		
11	44	56	56	54	53	53	54	53	52		
12	49	43	43	43	43	43	43	42	43		
Subtotal	304	371	370	368	368	369	372	371	370	0	0
K-12 Total	652	734	729	733	726	727	733	730	729	0	0
P-12 Total	724	803	799	804	797	798	804	801	800	0	0

\*

#### May 2023 School Board Report

#### **Highlights**

- Spring 2023 Booklet Results
  - o ECFE: Digging Dinosaurs and M-Cubs
  - Youth Enrichment: Flower Bouquet, Exploring the Science World, Art Club, Wolverines Cheer Team, Children's Choir, Little Mermaid, Littles for Little Mermaid and Night of Music – Featuring Children's Choir
  - Adult: Finished Community Health Challenge, SAIL, Zumba, Pickleball
     55+ Driver Improvement, Strength & Conditioning/Fitness
  - o Family Open Gym

#### **❖** Summer 2023

- Youth Activity Booklet Summer Rec, Camps, Field Trips, and Pool Trips
  - New Kit Klub
  - Theater Pinocchio/Nikki Erickson (\$1,000 CCM Foundation Grant)
- o Adult Doubles Tennis and Sand Volleyball
- Summer Rec
  - \* Staff: 15
  - \* All in Raymond except T-Ball in Clara City and Raymond
    - \* Night T-Ball Games June 20th & 27th
  - \* Also Offering Tennis & Softball
  - \* Shuttle Bussing for Maynard and Clara City Families
- o Night Baseball
  - \* 3<sup>rd</sup>/4<sup>th</sup> Grades /27 Players 2 Teams

Coaches: Zach Goeman, Jake Gora, Matt Kleinhuizen,

Ben Peterson, Clint VanDeRiet, and Matt Wulf

\* 5<sup>th</sup>/6<sup>th</sup> Grades/29 Players - 2 Teams by Grade

Coaches: Cameron Macht, Lucas Post, and Mark Schleski

\* 7<sup>th</sup>/8<sup>th</sup> Grades - 1 Team

Coaches: Joel Guiningsman and Sean Nurmi

- Youth Scholarship Fund
  - o \$1,000 CARE Collaborative Grant
  - o \$400 Private Donations/Memorials
  - o \$534.37 Winter Concessions
  - o Balance: \$5,276.39
- ❖ Community Garden God's Garden and 8 Gardeners

#### Facility Use

- o Cenex Annual Meeting March 20th
- Lions Senior Banquet March 27<sup>th</sup>
- o Briggs Motley Spring Craft Sale April 22<sup>nd</sup>
- o Raymond Rockets 2023 Baseball Season (working with City of Raymond)

#### Other: MACCRAY 2180 Foundation

- \* Gave out \$14,959.61 in grants to teachers/coaches/advisors in April.
- \* Spring Fundraiser Online Auction & Meal





#### MACCRAY Music Showcase

Bella Condon - Piano

Genavieve Priebe - Piano

Hailey Bosch - Piano

Anne Giese – Piano

Sadie Hagemeyer - Piano

Hannah Hultgren - Piano

Lynnlee Thissen - Piano

Lynnlee Thissen & Marilyn Goeman Piano Duet

Gamantha Andol — Violin Piano Accompaniment - Deena Steen

Take Note

Children's Choir

Beau Bristle, Piper Bristle, Bella Condon, Alida Eke, Mia Goldenstein, Sadie Hagemeyer, Grace Knoshal, Aleysia Phelps, Xander Sisco, Ryan Speiser, Kinstee Wandersee, Skylar Wandersee

Special thanks to Michaela Bullivant for directing our featured act tonight — The MACCRAY Children's Choir.







#### **May 2023 Activities Director Report**

I. Here is a short summary of what Mrs. Pieper had to say about attending the National BPA competition.

Sydney Thein, Josiah Seehusen and Daniel Seehusen (all seniors) attended BPA Nationals in Anaheim, California on April 26-30. This was the first time that any of them had attended Nationals. Josiah actually qualified in 9th grade, but chose not to compete that year. There were over 6,000 students at this conference. The first night, we attended the Opening Ceremony, where one student from each state carried the state's flag across the stage. Thursday was a day to spend at Santa Monica Pier and hours on the beach walking, exploring and watching a college sand volleyball tournament, which they all enjoyed. They even found a net and volleyball down the beach to have their own little competition. All three students had their event on Friday and that night was a Bash on the Plaza outside of the hotel with a DJ, games and food trucks. Saturday started off relaxing by (or in) the pool, then a walk to explore Downtown Disney. Later that night was the Awards Ceremony but unfortunately no MACCRAY students made it in the top 10. The return flight was on Sunday and we arrived back at the High School shortly after 9:30pm. They all seemed to enjoy the National conference.

II. See the attached sheet with the Spring participation numbers.

#### **2022-23 Spring Activity Participation**

Baseball		<u>7th</u>	8th	9th	10th	11th	12th	
		15	5	7	10	2#	2	Total = 41
Golf		<u>7th</u>	8th	9th	10th	11th	12th	
Во	oys	2	1	3	0	7*	1	Total = 14
Gi	irls	0	1	0	1	3	2	Total = 7
Softball		7th	8th	9th	10th	11th	12th	
		3	9	5	2	3	3	Total = 25
Tennis (B	Boys)	<u>7th</u>	8th	9th	10th	11th	<u>12th</u>	
		0	0	2	0	6*	7	Total = $15$
Track &	Field	<u>7th</u>	8th	9th	10th	11th	12th	
Во	oys	0	1	1	0	7*	1	Total = 10
Gi	irls	3	6	6#	3	4	3	Total = 25

Grand Total = 137

Grand Total of 137 - 2 (\* two-activity students) - 2 (# homeschooled) = 133 participants

In Grades 7-12, there are 133 of 310 students out for a spring activity (43%).

2022-23 Spring Parti	cipation by grade:	2021-22 Spring Partic	cipation by grade:
7th - 23/54	- 43%	7th - 23/48	- 48%
8th - 23/49	- 47%	8th - 23/56	- 41%
9th - 23/59	- 39%	9th - 21/50	- 42%
10th - 16/53	- 30%	10th - 23/57	- 40%
11th - 29/53	- 55%	11th - 16/43	- 37%
12th - 19/42	- 45%	12th - 15/49	- 31%
2020-21 Spring Parti	cipation by grade:	2019-20 Spring Partic	cipation by grade:
2020-21 Spring Parti 7th - 19/56	cipation by grade: - 34%	1 0	cipation by grade: h: 8; 9th-12th: 21
1 0	- 34%	Track - 7th/8t	
7th - 19/56	- 34%	Track - 7th/8t Softball - 7th/	h: 8; 9th-12th: 21
7th - 19/56 8th - 22/62	- 34% - 35% - 34%	Track - 7th/8t Softball - 7th/ Baseball - 7th	h: 8; 9th-12th: 21 8th: 13; 9th-12th: 16
7th - 19/56 8th - 22/62 9th - 21/62	- 34% - 35% - 34% - 38%	Track - 7th/8t Softball - 7th/ Baseball - 7th Golf - 7th/8th	h: 8; 9th-12th: 21 8th: 13; 9th-12th: 16 /8th: 21; 9th-12th: 22
7th - 19/56 8th - 22/62 9th - 21/62 10th - 21/55	- 34% - 35% - 34% - 38% - 45%	Track - 7th/8t Softball - 7th/ Baseball - 7th Golf - 7th/8th Boys Tennis -	h: 8; 9th-12th: 21 /8th: 13; 9th-12th: 16 /8th: 21; 9th-12th: 22 : 8; 9th-12th: 12

#### Board Report MACCRAY Senior High School May 8, 2023

#### Happenings:

- The NHS Blood Drive was a success!
- 5/15 is the WC-CEO Trade Show to be held in Maynard.
- Final class scheduling is underway. Be advised that changes can still occur into summer.
- Graduation planning is ongoing. We are utilizing a ticket method for the MPAA (auditorium), seating and that process has been going smoothly.
- Seniors last day will be 5/31, with the traditional elements: Awards, Elementary Graduate Parade, and Graduation Practice.
- Seniors with all requirements met will be released after Graduation Practice.
- We will be having a homework blitz the afternoon of 5/31, to help the students with missing work.
- The students' last day is 6/2, with an early out at 1:00m and graduation at 7:00p.
- Planning for summer Credit Recovery is underway.

My verbal report will be covering the information I received from attending a MDH webinar regarding the Fentanyl crisis. The information was alarming, and I believe it is important for you to hear, especially in light of the conversation at the April board meeting.

Respectfully submitted -

Judd Wheatley
MACCRAY Sr. High Principal

#### MACCRAY Elementary School Board Report May 8, 2023

- Hiring
  - o ECSE Amy Schwab
  - o Fourth Grade Tori Grates
- Board Visit Day on 5/1
- MCAs completed on 4/26
- Walk/Bike to School Day on 5/3
- Elementary Concert on 5/4
- Math Curriculum (decision by June 1st)
- Upcoming Events
  - o Ag Day, 5/11

Mitchell Kent Elementary School Principal

#### Superintendent Report to School Board May 8, 2023 Sherri Broderius - Superintendent

- In legislative news, I am here to report that MSBA is telling us there may well be very significant changes to teacher contract language. Language over FMLA continually morphs. The key words from MSBA are SSSLLLOOOWWW DDDDDOOOOOWWWNNN on negotiations.
- 2. That said, the MACCRAY Education Association would like to meet with the board negotiators, Kim and me on May 23 to at least set guidelines, ground rules and discuss any and all legislative decision making that might be available by that time. They understand the importance of not spending time talking about issues that the legislature may change. Thank you, Carmel and Julie for your service on negotiations.
- 3. Kim and I met with the paraprofessionals about their contracts but mostly just listened as we discussed ways that we can help with changes in their work lives. We scheduled a time to meet again after school is out. We will also meet with custodians next week. I'll buy them burger baskets and we will talk. Again, I have **not** heard that the \$25 an hour for hourly workers has gone away.
- 4. I have asked Mr. Wheatley to share the Pupil Fair Dismissal Act for the board. I think it is important for the board to have a bit of understanding about the statutory requirements for dismissing students from school. We are held to very strict legal requirements when it comes to disciplining students via dismissal due to issues of any type including bullying.
- 5. Last night at the LCTN Governing Board meeting which John attended for us it was decided to dissolve the LCTN Cooperative and in a second resolution hire the legal team of what we supts call "Rupp" to guide us through all the caveats of that dissolution. Thank you John for representing MACCRAY so positively.
- 6. The board visit day last week was a huge success. I'm so happy that so many could make it. I think Scott did the board visit day with our FFA kids at the dairy. If each of you could share a few ideas from the day at the meeting on Monday evening. I know Carmel and I had a great opportunity to speak with one of our social workers for a while.
- 7. It is Teacher Appreciation Week during the week of May 8 -12. Judd, Mitch and I will be honoring teachers during the week.

Adopted	
Revised	

#### **401 EQUAL EMPLOYMENT OPPORTUNITY**

#### I. PURPOSE

The purpose of this Policy is to provide equal employment opportunity for all applicants for School District employment and for School District employees.

#### II. POLICY STATEMENT

- A. It is the policy of the School District to provide equal employment for all applicants and employees. The School District does not discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation, including gender identity or expression, age, family care leave status, or veterans' status. The School District makes reasonable accommodation for disabled employees and employees with sincerely held religious beliefs, observances and practices.
- B. The School District prohibits discrimination or harassment of any applicant or employee based on any of the categories listed above. Employees and applicants are also protected against retaliation for engaging in protected activity, such as reporting discrimination or harassment. If an applicant or employee believes they may have been subjected to discrimination, harassment, or retaliation, they should report it to the School District's Human Rights Officer Sherri Broderius through June 30, 2023, Starting July 1, 2023 Josh Austad.
- C. This Policy applies to all aspects of employment including hiring, promotion, compensation, facilities, or privileges of employment.
  - D. Every School District employee shall be responsible for following this Policy.
- E. Any person having questions regarding this Policy should contact the Superintendent of Schools Sherri Broderius through June 30, 2023, Starting July 1, 2023 Josh Austad. broderiuss@maccray.k12.mn.us, austadj@maccray.k12.mn.us

#### **Cross References:**

Policy 402 (Disability Nondiscrimination)

Policy 405 (Veterans' Preference)

Policy 413 (Harassment and Violence)

Adopted:	8/9/2021	MSBA/MASA Model Policy 514
		Orig. 2003
Revised:		Rev. 2022

#### 514 BULLYING PROHIBITION POLICY

#### I. PURPOSE

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with a student's ability to learn and/or a teacher's ability to educate students in a safe environment. The school district cannot monitor the activities of students at all times and eliminate all incidents of bullying between students, particularly when students are not under the direct supervision of school personnel. However, to the extent such conduct affects the educational environment of the school district and the rights and welfare of its students and is within the control of the school district in its normal operations, the school district intends to prevent bullying and to take action to investigate, respond to, and to remediate and discipline for those acts of bullying which have not been successfully prevented. The purpose of this policy is to assist the school district in its goal of preventing and responding to acts of bullying, intimidation, violence, reprisal, retaliation, and other similar disruptive and detrimental behavior.

#### II. GENERAL STATEMENT OF POLICY

- A. An act of bullying, by either an individual student or a group of students, is expressly prohibited on school premises, on school district property, at school functions or activities, or on school transportation. This policy applies not only to students who directly engage in an act of bullying but also to students who, by their indirect behavior, condone or support another student's act of bullying. This policy also applies to any student whose conduct at any time or in any place constitutes bullying or other prohibited conduct that interferes with or obstructs the mission or operations of the school district or the safety or welfare of the student or other students, or materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges. This policy also applies to an act of cyberbullying regardless of whether such act is committed on or off school district property and/or with or without the use of school district resources.
- B. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate bullying.
- C. Apparent permission or consent by a student being bullied does not lessen or negate the prohibitions contained in this policy.
- D. Retaliation against a victim, good faith reporter, or a witness of bullying is prohibited.
- E. False accusations or reports of bullying against another student are prohibited.
- F. A person who engages in an act of bullying, reprisal, retaliation, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures, including the school district's discipline policy. The school district may take into account the following factors:

- 1. The developmental ages and maturity levels of the parties involved;
- 2. The levels of harm, surrounding circumstances, and nature of the behavior;
- 3. Past incidences or past or continuing patterns of behavior;
- 4. The relationship between the parties involved; and
- 5. The context in which the alleged incidents occurred.

Consequences for students who commit prohibited acts of bullying may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion. The school district shall employ research-based developmentally appropriate best practices that include preventative and remedial measures and effective discipline for deterring violations of this policy, apply throughout the school district, and foster student, parent, and community participation.

Consequences for employees who permit, condone, or tolerate bullying or engage in an act of reprisal or intentional false reporting of bullying may result in disciplinary action up to and including termination or discharge.

Consequences for other individuals engaging in prohibited acts of bullying may include, but not be limited to, exclusion from school district property and events.

G. The school district will act to investigate all complaints of bullying reported to the school district and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who is found to have violated this policy.

#### III. DEFINITIONS

For purposes of this policy, the definitions included in this section apply.

- A. "Bullying" means intimidating, threatening, abusive, or harming conduct that is objectively offensive and:
  - an actual or perceived imbalance of power exists between the student engaging in the prohibited conduct and the target of the prohibited conduct, and the conduct is repeated or forms a pattern; or
  - 2. materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges.

The term "bullying" specifically includes cyberbullying as defined in this policy.

B. "Cyberbullying" means bullying using technology or other electronic communication, including, but not limited to, a transfer of a sign, signal, writing, image, sound, or data, including a post on a social network Internet website or forum, transmitted through a computer, cell phone, or other electronic device. The term applies to prohibited conduct which occurs on school premises, on school district property, at school functions or activities, on school transportation, or on school computers, networks, forums, and mailing lists, or off school premises to the extent that it substantially and materially disrupts student learning or the school environment.

- C. "Immediately" means as soon as possible but in no event longer than 24 hours.
- D. "Intimidating, threatening, abusive, or harming conduct" means, but is not limited to, conduct that does the following:
  - 1. Causes physical harm to a student or a student's property or causes a student to be in reasonable fear of harm to person or property;
  - Under Minnesota common law, violates a student's reasonable expectation of privacy, defames a student, or constitutes intentional infliction of emotional distress against a student; or
  - 3. Is directed at any student or students, including those based on a person's actual or perceived race, ethnicity, color, creed, religion, national origin, immigration status, sex, marital status, familial status, socioeconomic status, physical appearance, sexual orientation including gender identity and expression, academic status related to student performance, disability, or status with regard to public assistance, age, or any additional characteristic defined in the Minnesota Human Rights Act (MHRA). However, prohibited conduct need not be based on any particular characteristic defined in this paragraph or the MHRA.
- E. "On school premises, on school district property, at school functions or activities, or on school transportation" means all school district buildings, school grounds, and school property or property immediately adjacent to school grounds, school bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes, the area of entrance or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting bullying at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.
- F. "Prohibited conduct" means bullying or cyberbullying as defined in this policy or retaliation or reprisal for asserting, alleging, reporting, or providing information about such conduct or knowingly making a false report about bullying.
- G. "Remedial response" means a measure to stop and correct prohibited conduct, prevent prohibited conduct from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of prohibited conduct.
- H. "Student" means a student enrolled in a public school or a charter school.

#### IV. REPORTING PROCEDURE

- A. Any person who believes he or she has been the target or victim of bullying or any person with knowledge or belief of conduct that may constitute bullying or prohibited conduct under this policy shall report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report bullying anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.
- B. The school district encourages the reporting party or complainant to use the report form

available from the principal or building supervisor of each building or available in the school district office, but oral reports shall be considered complaints as well.

C. The building principal, the principal's designee, or the building supervisor (hereinafter the "building report taker") is the person responsible for receiving reports of bullying or other prohibited conduct at the building level. Any person may report bullying or other prohibited conduct directly to a school district human rights officer or the superintendent. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.

The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as the primary contact on policy and procedural matters. The building report taker or a third party designated by the school district shall be responsible for the investigation. The building report taker shall provide information about available community resources to the target or victim of the bullying or other prohibited conduct, the perpetrator, and other affected individuals as appropriate.

- D. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include bullying. Any such person who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute bullying or other prohibited conduct shall make reasonable efforts to address and resolve the bullying or prohibited conduct and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute bullying or other prohibited conduct or who fail to make reasonable efforts to address and resolve the bullying or prohibited conduct in a timely manner may be subject to disciplinary action.
- E. Reports of bullying or other prohibited conduct are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The building report taker, in conjunction with the responsible authority, shall be responsible for keeping and regulating access to any report of bullying and the record of any resulting investigation.
- F. Submission of a good faith complaint or report of bullying or other prohibited conduct will not affect the complainant's or reporter's future employment, grades, work assignments, or educational or work environment.
- G. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's obligation to investigate, take appropriate action, and comply with any legal disclosure obligations.

#### V. SCHOOL DISTRICT ACTION

- A. Within three days of the receipt of a complaint or report of bullying or other prohibited conduct, the school district shall undertake or authorize an investigation by the building report taker or a third party designated by the school district.
- B. The building report taker or other appropriate school district officials may take immediate steps, at their discretion, to protect the target or victim of the bullying or other prohibited conduct, the complainant, the reporter, and students or others, pending completion of an investigation of the bullying or other prohibited conduct, consistent with applicable law.

- C. The alleged perpetrator of the bullying or other prohibited conduct shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
- D. Upon completion of an investigation that determines that bullying or other prohibited conduct has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited conduct. Remedial responses to the bullying or other prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. of this policy. School district action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements; applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act; the student discipline policy and other applicable school district policies; and applicable regulations.
- E. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of students who are targets of bullying or other prohibited conduct and the parent(s) or guardian(s) of alleged perpetrators of bullying or other prohibited conduct who have been involved in a reported and confirmed bullying incident of the remedial or disciplinary action taken, to the extent permitted by law.
- F. In order to prevent or respond to bullying or other prohibited conduct committed by or directed against a child with a disability, the school district shall, when determined appropriate by the child's individualized education program (IEP) team or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in bullying or other prohibited conduct.

#### VI. RETALIATION OR REPRISAL

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged bullying or prohibited conduct, who provides information about bullying or prohibited conduct, who testifies, assists, or participates in an investigation of alleged bullying or prohibited conduct, or who testifies, assists, or participates in a proceeding or hearing relating to such bullying or prohibited conduct. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the prohibited conduct. Remedial responses to the prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. of this policy.

#### VII. TRAINING AND EDUCATION

A. The school district shall discuss this policy with school personnel and volunteers and provide appropriate training to school district personnel regarding this policy. The school district shall establish a training cycle for school personnel to occur during a period not to exceed every three school years. Newly employed school personnel must receive the training within the first year of their employment with the school district. The school

district or a school administrator may accelerate the training cycle or provide additional training based on a particular need or circumstance. This policy shall be included in employee handbooks, training materials, and publications on school rules, procedures, and standards of conduct, which materials shall also be used to publicize this policy.

- B. The school district shall require ongoing professional development, consistent with Minnesota Statutes section 122A.60, to build the skills of all school personnel who regularly interact with students to identify, prevent, and appropriately address bullying and other prohibited conduct. Such professional development includes, but is not limited to, the following:
  - 1. Developmentally appropriate strategies both to prevent and to immediately and effectively intervene to stop prohibited conduct;
  - 2. The complex dynamics affecting a perpetrator, target, and witnesses to prohibited conduct;
  - Research on prohibited conduct, including specific categories of students at risk for perpetrating or being the target or victim of bullying or other prohibited conduct in school;
  - 4. The incidence and nature of cyberbullying; and
  - 5. Internet safety and cyberbullying.
- C. The school district annually will provide education and information to students regarding bullying, including information regarding this school district policy prohibiting bullying, the harmful effects of bullying, and other applicable initiatives to prevent bullying and other prohibited conduct.
- D. The administration of the school district is directed to implement programs and other initiatives to prevent bullying, to respond to bullying in a manner that does not stigmatize the target or victim, and to make resources or referrals to resources available to targets or victims of bullying.
- E. The administration is encouraged to provide developmentally appropriate instruction and is directed to review programmatic instruction to determine if adjustments are necessary to help students identify and prevent or reduce bullying and other prohibited conduct, to value diversity in school and society, to develop and improve students' knowledge and skills for solving problems, managing conflict, engaging in civil discourse, and recognizing, responding to, and reporting bullying or other prohibited conduct, and to make effective prevention and intervention programs available to students.

The administration must establish strategies for creating a positive school climate and use evidence-based social-emotional learning to prevent and reduce discrimination and other improper conduct.

The administration is encouraged, to the extent practicable, to take such actions as it may deem appropriate to accomplish the following:

- 1. Engage all students in creating a safe and supportive school environment;
- 2. Partner with parents and other community members to develop and implement prevention and intervention programs;

- 3. Engage all students and adults in integrating education, intervention, and other remedial responses into the school environment;
- 4. Train student bystanders to intervene in and report incidents of bullying and other prohibited conduct to the schools' primary contact person;
- 5. Teach students to advocate for themselves and others;
- 6. Prevent inappropriate referrals to special education of students who may engage in bullying or other prohibited conduct; and
- Foster student collaborations that, in turn, foster a safe and supportive school climate.
- F. The school district may implement violence prevention and character development education programs to prevent or reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, and resourcefulness.
- G. The school district shall inform affected students and their parents of rights they may have under state and federal data practices laws to obtain access to data related to an incident and their right to contest the accuracy or completeness of the data. The school district may accomplish this requirement by inclusion of all or applicable parts of its protection and privacy of pupil records policy in the student handbook.

#### VIII. NOTICE

- A. The school district will give annual notice of this policy to students, parents or guardians, and staff, and this policy shall appear in the student handbook.
- B. This policy or a summary thereof must be conspicuously posted in the administrative offices of the school district and the office of each school.
- C. This policy must be given to each school employee and independent contractor who regularly interacts with students at the time of initial employment with the school district.
- D. Notice of the rights and responsibilities of students and their parents under this policy must be included in the student discipline policy distributed to parents at the beginning of each school year.
- E. This policy shall be available to all parents and other school community members in an electronic format in the language appearing on the school district's or a school's website.
- F. The school district shall provide an electronic copy of its most recently amended policy to the Minnesota Commissioner of Education.

#### IX. POLICY REVIEW

To the extent practicable, the school board shall, on a cycle consistent with other school district policies, review and revise this policy. The policy shall be made consistent with Minnesota Statutes section 121A.031 and other applicable law. Revisions shall be made in consultation with students, parents, and community organizations.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Minn. Stat. § 120A.05, Subds. 9, 11, 13, and 17 (Definitions)
Minn. Stat. § 120B.232 (Character Development Education)

Minn. Stat. § 121A.03 (Model Policy)

Minn. Stat. § 121A.031 (School Student Bullying Policy)

Minn. Stat. § 121A.0311 (Notice of the Rights and Responsibilities of Students

and Parents under the Safe and Supportive Minnesota Schools Act)

Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)

Minn. Stat. § 121A.69 (Hazing Policy) Minn. Stat. Ch. 124E (Charter Schools)

Minn. Stat. Ch. 363A (Minnesota Human Rights Act)

20 U.S.C. § 1232g *et seq.* (Family Educational Rights and Privacy Act) 34 C.F.R. §§ 99.1 - 99.67 (Family Educational Rights and Privacy)

Cross References:

MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School

District Employees)

MSBA/MASA Model Policy 413 (Harassment and Violence)

MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical

or Sexual Abuse)

MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of

Vulnerable Adults)

MSBA/MASA Model Policy 423 (Employee-Student Relationships)

MSBA/MASA Model Policy 501 (School Weapons Policy)
MSBA/MASA Model Policy 506 (Student Discipline)

MSBA/MASA Model Policy 507 (Corporal Punishment)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Title IX Sex Nondiscrimination Policy)
MSBA/MASA Model Policy 524 (Internet Acceptable Use and Safety Policy)

MSBA/MASA Model Policy 525 (Violence Prevention) MSBA/MASA Model Policy 526 (Hazing Prohibition)

MSBA/MASA Model Policy 529 (Staff Notification of Violent Behavior by

Students)

MSBA/MASA Model Policy 709 (Student Transportation Safety Policy) MSBA/MASA Model Policy 711 (Video Recording on School Buses)

MSBA/MASA Model Policy 712 (Video Surveillance Other Than on Buses)

Adopted: _	
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#### **POLICY 401.5 EMPLOYMENT PROCEDURES**

#### I. PURPOSE

The purpose of this Policy is to outline the School District's employment procedures, including recruiting, posting, advertising, selecting, and hiring.

#### II. GENERAL STATEMENT OF POLICY

The School District recognizes that selection of its employees is one of the most important factors in ensuring a high quality education. The School District is committed to attracting, employing and retaining quality staff to serve the community and implement the District's mission and vision. The District's administration is responsible for recruiting employees in accordance with School Board policy. The employment of regular full-time and part-time employees requires School Board approval.

#### III. JOB POSTING, RECRUITMENT, INTERVIEW AND HIRING PROCEDURES

- A. General employment inquiries will be handled by the School District administrative office.
- B. Job postings and/or advertisements for all vacant positions must receive the approval of the Superintendent. Building administrators or supervisors must submit requests to post and/or advertise for vacant positions to the District Office.
- C. All job postings and advertisements will emphasize that the School District is an Equal Opportunity Employer.
- D. Available positions may be advertised using print media and/or electronic means, as deemed effective and appropriate for available positions.
- E. Following any applicable employee reassignments or transfers, internal job postings will be displayed for a minimum of five (5) days, unless a longer time is required by a collective bargaining agreement. Modifications may be made to this time frame for extenuating circumstances.
- F. All external job postings and advertisements will be developed in consultation with the hiring administrator and Superintendent to determine the required and desired qualifications for the position. Postings and advertisements will be displayed for a minimum of five (5) days. Modifications may be made to this time frame for extenuating circumstances. Postings/advertisements for position vacancies may be forwarded to employment agencies, colleges, universities, and/or employment service providers, publications and organizations, as appropriate for the position, to provide a wide and diverse applicant pool.

G. Employment applications will be maintained by the School District for the time period required by law.

#### IV. INTERVIEWING AND HIRING

- A. The Superintendent of Schools will coordinate with building administrators and/or department supervisors in the determination of the minimum qualifications required or desired for a position. The qualifications may include licensure, experience, education, training, and the School District's needs.
- B. The School District administrative office will generally process the applications for employment.
- C. The building administrator or department supervisor will coordinate the candidate interview process and timeline with the Superintendent. The coordination includes adherence to the Veterans' Preference Act for selecting candidates to interview for applicable positions. The coordination also includes determining the membership of an interview team, if appropriate for the position. The interview team is advisory to the building administrators, department supervisors and Superintendent of Schools. The School District shall utilize the best practices when conducting interviews.
- D. The building administrator, department supervisor or Superintendent of Schools will be responsible for checking candidates' references, verifying employment experience, and confirming valid and proper licensure.
- E. The building administrator or department supervisor will collaborate with the Superintendent in recommending a candidate for employment. The Superintendent shall make all recommendations for appointment to the School Board.
- F. The District Office will coordinate arrangements to seek acceptance of the selected candidate. The successful candidate will be notified of a date for orientation, including information regarding mandatory District training and policies, the required criminal background check prior to employment, and any contractual requirements.

#### V. TERMS AND CONDITIONS OF EMPLOYMENT

The School District is subject to various collective bargaining agreements and other contracts governing employee groups and bargaining units. In accordance with Public Employment Labor Relations Act, copies of collective bargaining agreements are maintained by the District Office. All employment procedures, including posting, transfer/assignment, promotion, seniority, and the selection of employees are subject to the provisions of applicable collective bargaining agreements/policies and thus preempt any conflicting provisions of this Policy.



#### Tencher Contract

The	School Board of Independent	School District 2180 of the State of Minnesota, Clara City, Minnesota, enters into this	
agre teac	cement, pursuant to M.S. 125, th in the public schools of said	12 as amended, withTori Grates a legally qualified and licensed teacher who agrees t district as _Elementary Teacher for the school year 2023-2024.	n
	The following provisions shall	apply and are a part of this contract:	
1.	representative, whether or no established by the school boa	shall faithfully perform the services prescribed by the school board or its designated t such services are specifically described in this contract, abide by the rule and regulations or additions or amendments thereto, for the annual grees to teach for the school district as assigned in such grades or subjects for which the case.	15
2.	Duration: This contract is su State of Minnesota relevant to Thereafter this contract shall teacher or unless terminated	abject to the provision of M.S. 125.12 as amended and to all laws, rules and regulations of the qualification, licensure, employment, termination and discharge for cause of teachers, remain in full force and effect except if modified by mutual consent of the school board and as provided by law, or by written resignation pursuant to M.S.125.12.	
3.	Duty Year: The teacher's dut teach on those legal holidays the event a duty day is lost di determined by the school boo	y year and vacation days shall be as adopted by the school board, and the teacher agrees to on which the school board is authorized to conduct school if the school board so determines ue to any emergency, the teacher agrees to perform duties on such other day in lieu thereof a rd.	. In
4.	co-curricular, or other assign authorized in paragraph 1. S contract or by letter of assign school board, or its designate necessary. Said extracurricu	nool board, or its designated representative, may assign the teacher to extracurricular, ments, subject to established compensation for such services which exceed the services aid extracurricular, co-curricular or other assignments may be described in paragraph 6 of the ment, together with a recitation of the compensation, if any, to be paid for said assignment, drepresentative, may make any additions or amendments during the duty year as shall be lar, co-curricular, or other assignments and compensation, if any, for such assignment shall as Continuing Contract rights unless the words "continuing contract" are recorded immediately	The not
5.	Reference: This contract sh	all be subject to the agreement between the school district and the exclusive representative if	
6.		e Public Employment Labor Relations Act as amended. ere any other contractual provisions).	
	In addition, said teacher agre	es to perform the following additional services for the additional salary indicated.	
	In addition, said teacher agree	es to perform the following additional services for the additional salary indicated.  Additional Compensation	
	Additional Service		
	Additional Service	Additional Compensation	
7.	Additional Service  1  2	Additional Compensation	
7.	Additional Service  1  2	Additional Compensation  \$\$  \$	
7.	Additional Service  1  2 In Consideration thereof, the	* Additional Compensation  \$  \$  e school board agrees to pay said teacher the following annual salary:	
7.	Additional Service  1  2  In Consideration thereof, the \$42,250	Additional Compensation  \$  \$  e school board agrees to pay said teacher the following annual salary:  For Basic Services: BA Yr 0	
7.	Additional Service  1  2  In Consideration thereof, the \$42,250 \$ \$42,250  Such salary shall be paid as appropriate school board regappropriate action, recorded	Additional Compensation  \$	in
7.	Additional Service  1  2  In Consideration thereof, the \$42,250 \$ \$42,250  Such salary shall be paid as appropriate school board regappropriate action, recorded	Additional Compensation  \$	ín
7.	Additional Service  1	Additional Compensation  \$	in
7.	Additional Service  1	Additional Compensation  \$  se school board agrees to pay said teacher the following annual salary:  For Basic Services: BA Yr 0  For Additional Services as set forth in paragraph 6  Total salary, exclusive of fringe benefits.  Sauthorized and in such installments during the terms of the year as may be determined by collation. This contract shall be effective only after it has been authorized by the school board in its minutes, and executed by the parties.  Se subscribed my signature this 2nd day of May , 2023  Teacher: Tori Grates	in
7.	Additional Service  1	Additional Compensation  \$	ín



#### **Teacher Contract**

The School Board of Independent School District 2180 of the State of Minnesota, Clara City, Minnesota, enters into this

agreement, pursuant to M.S. 125.12 as amended, with \_\_James Scheevel\_ a legally qualified and licensed teacher who agrees to teach in the public schools of said district as \_Special Education\_ for the school year 2023-2024.

The following provisions shall apply and are a part of this contract:

- Basic Services: Said teacher shall faithfully perform the services prescribed by the school board or its designated
  representative, whether or not such services are specifically described in this contract, abide by the rule and regulations as
  established by the school board and State Board of Education, and any additions or amendments thereto, for the annual
  salary indicated below, and agrees to teach for the school district as assigned in such grades or subjects for which the
  teacher has the necessary license.
- 2. **Duration:** This contract is subject to the provision of M.S. 125.12 as amended and to all laws, rules and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers. Thereafter this contract shall remain in full force and effect except if modified by mutual consent of the school board and the teacher or unless terminated as provided by law, or by written resignation pursuant to M.S.125.12.
- 3. **Duty Year:** The teacher's duty year and vacation days shall be as adopted by the school board, and the teacher agrees to teach on those legal holidays on which the school board is authorized to conduct school if the school board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the school board.
- 4. Additional Services: The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1. Said extracurricular, co-curricular or other assignments may be described in paragraph 6 of this contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The school board, or its designated representative, may make any additions or amendments during the duty year as shall be necessary. Said extracurricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's Continuing Contract rights unless the words "continuing contract" are recorded immediately following the assignment.
- 5. **Reference:** This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
- Special Provision: (Insert here any other contractual provisions).

7.

In addition, said teacher agrees to perform the following additional services for the additional colors indicated

and the second of perform the following additional services for the		services for the additional salary indicated.	
Additional Service		Additional Compensation	
1		<b></b>	
2		<b>\$</b>	
In Consideration thereof, the sch	nool board agrees to pay said teacl	ner the following annual salary:	
\$ 49,000	For Basic Services: MA Yr 0		
\$	For Additional Services as set	forth in paragraph 6	
\$ 49,000	Total salary, exclusive of fringe	benefits.	
Such salary shall be paid as auth appropriate school board regulation appropriate action, recorded in its	on. This contract shall be effective	uring the terms of the year as may be determin e only after it has been authorized by the schoo rties.	
IN WITNESS THEREOF I have sul	oscribed my signature this $27$		
		Teacher: Jame Scheur	
IN WITNESS THEREOF we have s	ubscribed our signatures this	day of	
		Independent School District No. 2180	
		Clerk:	

Chairperson:

#### **MACCRAY PUBLIC SCHOOLS**

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# 2023-24 EMPLOYMENT AGREEMENT With Amy Schwab

JOB TITLE:	Long-Term Substitute for ECSE Teacher (Tier 1 License)		
DEPARTMENT:	Special Education		
REPORTS TO:	Principal, SPED Coordina	tor, SPED Director and I	ECSE Teacher
JOB SUMMARY			
Be the ECSE teache	er in place of Amy Strunc.		
TERMS OF EMPLOYM Salary: \$42,250 403B match: \$1800	<u>ENT</u>		
<b>EVALUATION</b>			
Performance of this job wil	l be evaluated by the ECSE	Геаcher/Elementary Princ	ipal.
application of any such pro	s and Conditions of Employs vision under any circumstand Conditions of Employment	ces is held invalid, it shall	
IN WITNESS WHEREOF, My signature this _2 _ day	I have subscribed of May, 2023.		REOF, we have subscribed, 2023.
Long-term \$ubstitute		School Board Chair	

School Board Clerk

#### **MACCRAY PUBLIC SCHOOLS**

## 2022-23 EMPLOYMENT AGREEMENT With Rebecca Wubben

JOB TITLE:	Instructional Assistant	
DEPARTMENT:	Special Education	
REPORTS TO:	Principal, Special Education C	Coordinator and Special Education Teacher
JOB SUMMARY		
Works with students a may be assigned by the princ		ation Teacher. Additional supervision of students
TERMS OF EMPLOYME	<u>NT</u>	
8 Hours – TBD/School E Probation Period: 6 mont Wage: \$15.25 per hour Pay Dates: 15th and 30th Other fringe benefits per of Employment.	of each month	ducational Assistant Terms and Conditions
<b>EVALUATION</b>		
Performance of this job will be	be evaluated by the Special Edu	ucation Teacher/Elementary Principal.
application of any such provi	sion under any circumstances is	t shall be severable, and if any such provision or the sheld invalid, it shall not affect any other he application of any provision thereof.
IN WITNESS WHEREOF, I'My signature this 2 day of		IN WITNESS WHEREOF, we have subscribed My signature this day of, 2023.
Instructional Assistant		School Board Chair

School Board Clerk



# Summer 2023 Activity Packet







Check out
the many fun
summer
activities!

Summer Rec Programs

Camps & Activities

Don't miss out! Register!



This early bird discount is **ONLY** for summer rec and not camps and other summer activities.

Register using <u>current</u> grades 2022-23 School Year!









Welcome to our summer 2023 activity booklet. It is filled with information on summer rec activities, fields trips, Wolverine Kit Klub, youth programming, Junior Players Theatre, and camp information. Contact me if you have any questions or concerns at <a href="mailto:smithd@maccray.k12.mn.us">smithd@maccray.k12.mn.us</a> or call me at 320-847-2154, ext. 1106. I wish everyone a safe, fun, and enjoyable summer 2023! Denise Smith, CER Director.

# **REGISTER & PAY**

## Below are options:

- You can register and pay online:
   https://www.maccray.k12.mn.us/community
   ed. Click on "Pay and Register" and then
   "Youth". You will have to set up an account the first time using the system.
- 2) Return the registration form and payment to one of the school offices.
- Mail your registration and payment to my attention at MACCRAY, Box 690, Clara City, 56222.

#### Note:

- Use CURRENT grade for registration.
- Your registration will not be complete until payment is made.
- The Early Bird discount of \$10 on SUMMER
   REC FEES ONLY ends on Friday, May 12<sup>th</sup>. This discount is not on camps and other summer activities.



Check out your community library this summer for

possible youth programming.

Clara City: 320-847-3535; Raymond: 320-967-

4411; and Maynard: 320-367-2143.



Youth scholarships are available for all youth activities. To inquire about one, call Denise at 320-847-2154, Ext. 1106 or email her at smithd@maccray.k12.mn.us. It is our philosophy that NO youth should be denied the opportunity to participate because of inability to pay the fees. Contact me for scholarship information prior to registration. Limited scholarships after deadline dates.



We want to thank the following caring people/organizations for donating money to the youth scholarship fund:

Care Collaborative MACCRAY 2180 Foundation Mark and Angie Kasella

Clara City Aquatic Center will be open this summer. Contact the city offices at 320-847-2142 for information on pool hours and swimming lessons.



# MACCRAY 2023 SUMMER REC

# **REMINDERS & CHANGES**

- \* Summer rec will <u>all</u> be in Raymond this summer, <u>except t-ball will be in both Raymond and Clara City</u>. T-ball will be from 8:00 8:45 on Mondays and Fridays. See t-ball page for additional details.
- \* Shuttle busses will be provided to and from Maynard and Clara City. Schedule on summer rec page.
- \* Use the "current" grade of your child for registration for all activities listed in the booklet.
- \* Teams will have "colors" instead of the town that they are from. Colors will be gray, blue, and green.
- \* Summer rec is **RAIN or SHINE!** If the weather is bad, we will move indoors in either the former Raymond school or the Raymond Community Center. The practice times will be the same. If a game is cancelled, we will have summer rec during normal practice times rain or shine.
- \* We will again have **Little Cubs**. This is for girls and boys in Kindergarten. Kids will have the choice of hitting off of a batting tee or live pitching. They will have practice on non-game days, this is usually Mondays, Wednesdays, and Friday. They will not travel to games. But, on Wednesdays, the Little Cubs will have a game instead of practice. Teams will be randomly picked, and similar Level A rules will apply for the games. **The fee is the same as T-Ball.**
- \* We are hoping to offer MACCRAY softball if we have enough girls. Girls will be able to do both ball (A, AA, or AAA) and softball, and we **highly encourage girls to do both** to practice their skills and so that we can have more teams. When not playing softball, they will be on their ball team for their grade level and follow its practice and game schedule.
- \* We will be using REMIND exclusively to communicate to parents about summer rec information.



# MACCRAY 2023 SUMMER REC

#### **Teams & Practice Times (both boys & girls)**

Little Cubs - Kindergarten: 9:00-10:00 (non-game days)

"A" Ball - Grades 1 & 2: 9:00-10:00

"AA" Ball – Grades 3 & 4: 10:15-11:15

"AAA" Ball - Grades 5 & 6: 10:15-11:15

#### Tennis

Non-game days from 9:00 – 11:00 (usually Mondays, Wednesdays, and Fridays). Free if in the ball program and player does it after/before ball practice.

If only doing tennis, the fee is \$30.00.

Coach: Andrew DuHoux, Varsity Coach

#### **MACCRAY AAA Softball**

Grades: 4, 5, 6

Practice: 9:00 – 10:00



Fee: Only Softball - \$40.00

Both Softball & AA/AAA Ball - \$50.00.

We encourage girls to also do ball at their grade level to get extra practice and games. We also are hoping to have three ball teams for "A", "AA", & "AAA" levels, so having the girls do both helps us out with that.

Questions, contact Cassandra,
Summer Rec Director, at
320-212-3436 or
strommerc@maccray.k12.mn.us.

#### **Important Information**

- Start Date: Thursday, June 8th. Note we take the week of July 4th off.
- The fee for A, AA, AAA is \$50 per participant if paid by **Friday, May 12**th **\$60** after that date.
- The fee for Little Cubs is \$30.00 if paid by **Friday, May 12**<sup>th</sup> **\$40** after that date. Note that they practice on non-game days usually Mondays, Wednesdays, Fridays.
- Maximum fee will be for three children free for 4<sup>th</sup> or more children. Note on registration form.
- There are limited scholarships and preference will be given to requests made by April 28<sup>th</sup>.
- Registration form and payment are due by <u>Friday, May 12<sup>th</sup></u>, to any of the MACCRAY offices or mailed to Denise at MACCRAY, Box 690, Clara City, 56222. You can also register & pay online.
- A complete practice and game schedule will be distributed the first week of practice.
- Playoffs are tentatively scheduled for July 18<sup>th</sup> & 20<sup>th</sup> with the make-up date of July 21<sup>st</sup>.
- REMIND team code information will be given out the first week.



#### **Shuttle Bus** Times

Bus Stop Maynard: front of old school. Bus Stop Clara City: MS/HS east main entrance.

9 – 10:00 Practice

• Pick-Up: 8:15 Maynard & 8:30 Clara City Return: 10:30 Clara City & 10:45 Maynard

10:15 - 11:15 Practice

• Pick-Up: 9:30 Maynard & 9:45 Clara City Return: 11:30 Clara City & 11:45 Maynard



# 2023 SUMMER REC T-BALL



Who: Kids ages 4 years old to pre-Kindergarten

• Where: Raymond - JV Field/Behind East Elementary

Clara City - Baseball Field/Front of High School

• When: Mondays & Fridays

• **Time**: 8:00 – 8:45 a.m.

• **Begins**: June 12<sup>th</sup> (a complete schedule will be handed out the first week)

• Ends: July 17<sup>th</sup>

• Cost: \$30 if paid by Friday, May 12<sup>th</sup> - \$40 after that date.

Questions:

o Contact Cassandra at 320-212-3436 or strommerc@maccray.k12.mn.us.

# T-Ball Games

Ages: 4, 5, and 6

Dates: Tuesdays

June 20th and 27th

Location: JV Softball Field in Raymond

Behind East Elementary

Time: 6:30 – 7:30 p.m.

\*Note: You do not need to be part of the summer rec morning program to participate in these games.

Questions - contact Debi Brandt

at 320-905-2346.



Scholarships available by calling
Denise at 320-847-2154, Ext. 1106.
Limited scholarships after Friday,
May 12<sup>th</sup>.



# Wolverine Kit Klub



Kits are what wolverine young are called.

Sign up your kids for this summer's Kit Klub! Kids will have a chance to do Crafts, have reading time, and friendship time playing on the playground and in the gym. Each time will be a new theme. Kids will have the Chance to even learn sign language!

Dates: Tuesdays and Thursdays

June 13, 15, 20, 22, 27, 29

Grades: Kindergarten – 5th Grade (completed)

Time: 1:00 – 3:00 p.m.

Location: Elementary Cafeteria

Fee: \$5.00 per kid per time. State on the registration

form which dates your child(ren) will be attending

for it and pay accordingly.

Deadline: Wednesday, June I

Staff: Amy Schwab and Kit Klub Staff



Questions, contact Amy at 701-230-2692



# Junior Players Presents Pinocchio

Casting call for all girls and boys in grades  $1^{st} - 8^{th}$ ! Join Pinocchio, The Blue Fairy, Gepetto and friends for a retelling of the classic tale! We will be on the new, big, beautiful stage of

the MACCRAY Performing Arts Auditorium with all the lights and effects! We will act, sing, dance, wear costumes and learn all about theatre and performing while putting together a heartwarming show for our community.

All interest and ability levels are welcome. This a great opportunity to have a super fun theater experience this summer. Don't miss your chance to be a star!

This activity is funded in part with a grant from the CCM Health Community Investment Program.

Grades:  $1^{st} - 8^{th}$ 

**Dates/Times:** Monday through Friday, June 5<sup>th</sup> – 9<sup>th</sup>

9:30 a.m. - 2:00 p.m.

Plan to pack a lunch for your child each day. We will have a few snacks

available for them.

**Performances:** Friday, June 9<sup>th</sup>

3:00 p.m. Matinee and 6:00 p.m.

No entrance charge, but a free-will donation will be taken for youth scholarships.

**Location:** MACCRAY Performing Arts Auditorium (use the MS/HS east entrance)

Cost: \$20.00

**Instructor:** Nikki Erickson, Theater Director

**Minimum #:** 12

Maximum #: 32

Deadline to Register: Wednesday, May 31\*



Summer rec kids doing Pinocchio can start summer rec on Monday, June 12th.

# Wednesday Swimming Pool Trips







Dates: Wednesday – June 21<sup>st</sup>

at Dorothy Olson Aquatic Center in Willmar

Wednesday - June 28th

at Redwood Falls Aquatic Center

Wednesday - July 12th

at Hutchinson Aquatic Center

Cost: \$15.00 Each Time

Bring: Swimsuit, Towel, Sunscreen, Snacks/Beverages

Times: Bus pickup and estimated drop-off times at the schools:

Clara City – MS/HS Entrance: Pick-up 12:00 – Return 5:30 p.m. Raymond – Front Old School: Pick-up 12:15 – Return 5:15 p.m.

Current  $2^{nd}$  graders and younger need to be accompanied by someone at least 16 or older.







Contact Cassandra at 320-212-3436 if you have any questions.



# Summer FUN Field Trips



# Dress for the weather & pack snacks.



a n d





Where: Hemker Park & Zoo by Freeport

Date: Wednesday, June 7<sup>th</sup>

Fee: \$20.00

Times: Bus pickup and estimated drop-off times:

Clara City - MACCRAY MS/HS Entrance: Pick-Up at 8:30 a.m. – Return 4:15 p.m.

Raymond – Front Old School: Pick-Up at 8:45 a.m. – Return 4:00 p.m.

Make sure to pack a lunch for this field trip.

# LEE-MAR RANCH EQUINE CENTER (GRANITE FALLS)

Date: Wednesday, June 14<sup>th</sup>

Fee: \$20.00

Times: Bus pickup and estimated drop-off times:

Raymond – Front Old School: Pick-Up at 1:00 –Return 4:30

Clara City - MACCRAY MS/HS Entrance: Pick-Up at 1:15 - Return 4:15









Where: Big Kahuna in Spicer Date: Wednesday, July 19<sup>th</sup>

Fee: \$35.00

Times: Bus pickup and estimated drop-off times:

Clara City - MACCRAY MS/HS Entrance: Pick-Up at 12:00 – Return 5:30

Raymond – Front Old School: Pick-Up at 12:15 – Return 5:15

Grades: Completed 2<sup>nd</sup> grade and up. Registration Deadline: A week prior to trip date.



# Celebrate the end of school with a trip to Valleyfair!

Deadline to register is Thursday, May 25th - LIMITED SPACE!

**Grades:**  $6^{th} - 12^{th}$  Grades

**Date:** Monday, June 5<sup>th</sup>

**Time:** Bus – Leaves HS Parking Lot at 8:00 a.m.; Returns Approximately at 7:30 p.m.

**Cost:** \$60.00

**Bring:** Lunch – snacks and beverages. Bus will be open for students to get their things

during designated times during the day. Also:

Optional – bring extra money if you want. Note - Valleyfair is now cashless.
 They have kiosks throughout the park for people to exchange cash for Mastercard debit cards. These can be good anywhere – not just at Valleyfair.

 \*The water park will not be open on this date.

# **Register/Pay Options:**



- *Paper:* Complete the registration form found in the back of the book and return it and the payment to the school office by Thursday, May 25<sup>th</sup>. Make checks payable to MACCRAY Community Ed & Rec.
- *Online:* <a href="https://www.maccray.k12.mn.us.us/communityed">https://www.maccray.k12.mn.us.us/communityed</a>. Then "Register and Pay Here" "Youth". You will have to set up an account the first time using the online system. There is no fee to pay online.





# Go Twins!!!



Day Game vs. Seattle Mariners



Wed, July 26th

All ages. Youth 13 and younger must have someone with that is a minimum of 16 years old.

\$65.00 - includes the charter bus ride and ticket. Food & beverages on your own. Feel free to pack a lunch, but check the Twins website for rules on bringing items into the park.



Bus will leave the MACCRAY MS/HS East Parking Lot at 9:00 a.m. & return around 5:30 pm.

To register, go to https://www.maccray.ki2.mn.us/communityed - Click on "Pay and Register" - "Adult". You will need to set up an account the first time going into the system.

Deadline to register - June 30, 2023

Deadline to register is one week prior to start date of camps.



Scholarships are available for camps. Call Denise at 847-2154, Ext. 1106



# **Baseball Camp**

Catching, fielding, throwing, and batting.....you will learn all the fundamentals at this baseball camp. Get ready for the summer baseball season!

**Date:** Saturday, May 20<sup>th</sup> **Cost:** \$10.00

**Grades & Time:** 1st – 3rd: 1:00 – 2:00 p.m. **Location:** Raymond JV Baseball Field

4<sup>th</sup> – 6<sup>th</sup>: 2:00 – 3:00 p.m. **Coaches:** Nate Hebrink and Tyler Wrede



# **Softball Camp**

Learn all the fundamentals of softball at this camp – throwing, fielding, catching, and batting. Join the fun and be ready for the summer softball season.

**Date:** Saturday, May 20<sup>th</sup> Cost: \$15.00

**Grade/Times:** 1<sup>st</sup> – 3<sup>rd</sup> at 12:30 – 1:30 p.m. Location: Varsity Softball Field

4<sup>th</sup> – 6<sup>th</sup> at 1:30 – 3:00 p.m. Coaches: Nancy Thoma and Erica Bradford



## Starter Tennis Camp - Boys & Girls

Enjoy learning tennis basics including forehand, backhand, serves, court etiquette and scoring.

Date: Monday, June 5<sup>th</sup> Cost: \$15.00

**Grades & Time:** 1<sup>st</sup> - 3<sup>rd</sup>: 8:00 – 9:30 a.m. **Location:** Clara City Tennis Courts

 $4^{th} - 6^{th}$ : 10:00 – 11:30 a.m. **Coach:** Lindsey Bosch



# **Wolverines Cheer Team Camp**

Come out and be part of the Wolverines Cheer Team. We will be learning cheers that will get all the fans going. Plans are to cheer at a few football games this fall!

Dates: Tuesday - Thursday: August 15<sup>th</sup> - 17<sup>th</sup> Cost: \$35.00 - includes a t-shirt

Grades: 2<sup>nd</sup> - 5<sup>th</sup> Location: Elementary Shelter Gym

Time: 9:00 – 11:00 a.m. Coaches: Bailey Wubben & Lyndsey Post

Deadline to register is one week prior to start date of camps.



Scholarships are available for camps. Call Denise at 847-2154, Ext. 1106



# **Boys & Girls Basketball Camp**

This camp will teach breakdown drills, fundamental play, and team scheme along with situational games. Great opportunity to learn and advance your basketball skills!

**Dates:** Monday through Wednesday, July 24<sup>th</sup> – 26<sup>th</sup>

**Grades & Times:**  $1^{st} - 2^{nd}$ : 12:30 - 1:30p.m. **Cost:** \$35.00 – includes a t-shirt

 $3^{rd} - 4^{th}$ : 1:30 – 2:30 p.m. Location: Elementary Double Gym  $5^{th} - 6^{th}$ : 2:30 – 3:30 p.m. Coaches: Head Boys Coach Lucas Post

7<sup>th</sup> – 8<sup>th</sup>: 3:30 – 5:00 p.m. & Head Girls Coach Shaun Condon



# **Volleyballerz Camp**

Sjea Anderson brings her vast volleyball experience to this camp. She played D1 volleyball at Cal Poly and is ready to inspire our young volleyball athletes! This camp is for all levels. Players will be learning the skills and rules of volleyball by doing drills, practicing volleyball fundamentals, and playing fun games.

**Dates:** Monday through Friday – July 10<sup>th</sup> – 14<sup>th</sup> **Cost:** \$125.00 – includes a t-shirt **Grades & Times:** 1<sup>st</sup> – 5<sup>th</sup>: 12:00 – 1:30 p.m. **Location:** Elementary Double Gym

 $6^{th} - 8^{th}$ : 1:30 – 3:00 p.m. **Coach:** Sjea Anderson



# **Higher Heights Volleyball Camp**

This camp will teach all the fundamentals of volleyball and it is a great starter for our young athletes and a way to improve skills for our most experienced volleyball player. *Campers will be introduced at a fall varsity volleyball game!* 

**Dates:** Monday through Thursday – August  $14^{th} - 17^{th}$  **Cost:** \$45.00 – includes a t-shirt **Grades & Times:**  $K - 3^{rd}$ : 5:15 – 6:30 p.m. **Location:** Elementary Double Gym  $4^{th} - 6^{th}$ : 6:30 – 8:00 p.m. **Coach:** Varsity Coach Tory Brouwer



## **Quad County Wrestling Summer Series 2023**

During this eight-week training opportunity, we plan to focus mostly on wrestling technique! It allows us the extra mat time to hone in on your current "go to" moves along with the possibility to learn new moves! Wrestling moves are best taught in steps,

so each wrestler can learn all the intricate little things needed to perform these moves during matches! That is our main goal for this Summer Series! Summer mat time is one of the best ways to become an Elite Wrestler!

**Dates:** Sundays in June and July

June 4, 11, 18,25 and July 9, 16, 23, 30 (not July 2)

**Time:** 5:00 – 7:00 p.m.

Where: Quad County Wrestling Room – Granite Falls

**Grades:** 4th -11th Graders

Cost: FREE

To register, contact Miles Kattevold, 320-226-5138. Do NOT register through CER.



## **Quad County Wrestling Camp**

**Dates:** Tuesday through Thursday, July 18<sup>th</sup> – 20<sup>th</sup>

**Grades/Times:**  $K - 6^{th}$ : 5:30 – 6:15 p.m.

 $6^{th} - 11^{th}$ : 6:15 - 8:00 p.m.

**Location:** Main Gym – YME/Granite Falls

To register, contact Lucas Damm at 320-564-4081, Ext. 100

Let's Go Fishing Tri-County Fishing Club provides free pontoon rides on Lac qui Parle lake docking from Volden's Pit on Wednesdays and Thursdays in June-August (except week of July 4.)

For reservations, call Kelly Snell at 320-269-5026.





# Wolverine Football Camps

**Date:** Monday through Thursday, July 31<sup>st</sup> – August 3<sup>rd</sup>

**Grades/Times:**  $2^{nd}$  and  $3^{rd}$  at 5:00 - 6:15 p.m. (Prep for Fall Flag Football)

 $4^{th}$  and  $5^{th}$  at 6:30 - 7:45 p.m. (Prep for Fall 56er Football)

**Date:** Monday through Thursday, August 7<sup>th</sup> – 10<sup>th</sup>

**Grades/Times:** 6<sup>th</sup> and 7<sup>th</sup> at 6:00 – 7:30 p.m. (Prep for Junior High Football)

**Location:** MACCRAY HS Practice Fields. If inclement weather, it will be in the HS gym.

**Bring:** Shorts, t-shirts, and tennis shoes or football cleats. This is a <u>NO</u> contact camp.

**Purpose:** Youth campers will receive fundamental instruction in a positive atmosphere.

Campers will learn all aspects of football including positions, techniques,

equipment, running form, and safety. Each athlete will receive instructions on how

to safely play football while having fun.

**Cost:** \$50.00 (Includes a t-shirt)

**Coaches:** MACCRAY Football Coaching Staff







# **WOLVERINE Summer Workout**

Workouts will consist of cardio and weightlifting along with some agility and conditioning. This is open to any student willing to work hard to get in better shape and wanting to be more successful in sports.

Note: This is for 6<sup>th</sup> grade and above.

**Dates/Times:** Starts on Monday, June 5<sup>th</sup> and ends on Thursday, August 10<sup>th</sup> (not July 3<sup>rd</sup>-6<sup>th</sup>)

\* Session Times/Morning Hours: 6:00, 7:00, and 8:00

**Location:** High School Fitness Center

**Cost:** \$65

**Coaches:** Cole Christopher and Abigail Pieper



Denise R. Smith, Director
MACCRAY School District

P.O. Box 690; Clara City, MN 56222

320-847-2154, Ext. 1106; smithd@maccray.k12.mn.us

#### \*Each participant needs his/her own form. If needed, make additional copies.

\*Note – you can pay and register online – <a href="https://www.maccray.k12.mn.us/communityed">https://www.maccray.k12.mn.us/communityed</a>.

Child's Na	me:			
Age:	Gr:	Gender:	Special Needs:	
Parent/Gua	rdian:			
Address: _				Zip
Preferred P	hone:			
Email:				
		: Yth S : Yth M :	Yth L: Adult S: Adult M:	Adult L: Adult XL
ACTIVITY (include time preferred for Wolverine Workout)			FEE (Note the fees on summer May 12th)	rec information if paid by
Total Due:	(P	Playing both morning	g and night baseball – deduct \$	10.)
Shuttle Tr	ansportation Ne	eeded (Summer Rec	Only): Clara City	Maynard
this program a District #2180 occur. All pe	at my own risk, assu O, community educa ersons under the age	ming all known and unknotion, and its employees and of 18 years old must hav	nity Education and Recreation activitie own risks. I agree to indemnify and he d the City of Raymond and its employe e a parent/guardian signature to partici qualified medical and emergency perso	old harmless the MACCRAY School es from any and all injuries that may pate in this activity. I also authorize
Parent/Guar	dian Signature (if	applicable):		
Date:				

Save \$10 on summer rec fees if you register and pay by Friday,
May 12th Family maximum
for summer rec – 3 children; 4
or more are free.

Scholarships available for programming.

Call Denise at 320-847-2154, Ext. 1106 for more information.

Limited scholarships after Friday, May 12th.



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Child's Na	me:			
Age:	Gr:	Gender:	Special Needs:	
Parent/Gua	rdian:			
Address: _				Zip
Preferred P	hone:			
Email:				
		: Yth S : Yth M :	Yth L: Adult S: Adult M:	Adult L: Adult XL
ACTIVITY (include time preferred for Wolverine Workout)			FEE (Note the fees on summer May 12th)	rec information if paid by
Total Due:	(P	Playing both morning	g and night baseball – deduct \$	10.)
Shuttle Tr	ansportation Ne	eeded (Summer Rec	Only): Clara City	Maynard
this program a District #2180 occur. All pe	at my own risk, assu O, community educa ersons under the age	ming all known and unknotion, and its employees and of 18 years old must hav	nity Education and Recreation activitie own risks. I agree to indemnify and he d the City of Raymond and its employe e a parent/guardian signature to partici qualified medical and emergency perso	old harmless the MACCRAY School es from any and all injuries that may pate in this activity. I also authorize
Parent/Guar	dian Signature (if	applicable):		
Date:				

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