

MACCRAY ISD 2180
Clara City, MN 56222
MACCRAY Board Room
Monday, Feb. 13, 2023
6:00 pm

TENTATIVE AGENDA

- 1.0 Call to Order
- 2.0 Pledge of Allegiance
- 3.0 Approval of the Agenda/Additions/Deletions
- 4.0 Consent Agenda – Action Required
 - 4.1 Adoption of Minutes
 - 4.2 Approve payment of bills and financial report.
 - 4.3 Approve Employment Agreement with Dishwasher – R. Colin-Yanez
 - 4.4 Approve Employment Agreement with Dishwasher – A. T. Gonzalez
 - 4.5 Approve hiring Pemberton Law for Special Training held on March 13, 2023
 - 4.6 Approve resignation of paraprofessional – J. Jensen
 - 4.7 Approve Employment Agreement with Paraprofessional – L. Finley
 - 4.8 Approve Employment Agreement with Paraprofessional – C. Sanchez
 - 4.9 Approve Retirement of District Admin. Assistant – C. Schueler
 - 4.10 Approve Resignation of Teacher – J. Smith
 - 4.11 Approve Employment Agreement with Paraprofessional – N. Winter
- 5.0 Communication Report
 - 5.1 Administrative Reports
 - 5.1.1 Dan Hiemenz, ICS
 - 5.1.2 Jim Trulock, Activities Director - written
 - 5.1.3 Mitchell Kent, Elementary Principal
 - 5.1.4 Judd Wheatley, High School Principal
 - 5.1.5 Sherri Broderius, Superintendent
 - 5.2 Committee Reports
 - 5.3 Open Board Discussion
- 6.0 Business items – Action Required
 - 6.1 Motion to approve 2022-2023 Seniority List.
 - 6.2 Motion concerning eLearning or Snow Days or Combination for 23-24 school year.
- 7.0 Upcoming Meetings
 - 7.1 Special Board Meeting, Thursday, Feb. 16, MACCRAY Board Room, 6pm. (Interview Training)
 - 7.2 Special Board Meeting, Monday, Feb. 27, MACCRAY Board Room, 7pm. (Determine Finalists)
 - 7.3 Special Board Meeting, Monday, March 6, MACCRAY Board Room, 1pm. (Interviews)
 - 7.4 Special Board Meeting, Thursday, March 9, MACCRAY Board Room, 5pm (Interviews, Select Finalist)
 - 7.5 Special Board Meeting, Monday, March 13, MACCRAY Board Room, 3:30 pm – Special Training
 - 7.6 Regular Board Meeting, Monday, March 13, MACCRAY Board Room, 6pm
 - 7.7 Regular Board Meeting, Monday, April 10, MACCRAY Board Room, 6pm
 - 7.8 Regular Board Meeting, Monday, May 8, MACCRAY Board Room, 6pm
- 8.0 Adjournment

**Proceedings of the Board of Education
Independent School District #2180
Regular Meeting #7
January 9, 2023
6:00 PM
MACCRAY Board Room**

Members Present: Carmel Thein, Julie Alsum, Deb Brandt, John Hagemeyer, Mark Kasella

Others Present: Sherri Broderius, Superintendent; Judd Wheatley, HS Principal; Mitchell Kent, Elementary Principal, Kim Sandry, Business Manager.

Chairman Julie Alsum called the meeting to order at 6:05 pm.

Pledge of Allegiance

Motion by Brandt, second by Thein, to approve the agenda. Motion carried by unanimous vote.

Annual Reorganization:

Election of Officers:

Board Chair:

Nominations: Julie Alsum by Thein.

Alsum declared Board Chair.

Vice Chair:

Nomination: Brandt by Alsum.

Brandt declared Vice-Chair.

Clerk:

Nominations: Thein by Alsum.

Thein declared Clerk.

Treasurer:

Nominations: Ruitter by Brandt.

Ruitter declared Treasurer.

Committee Appointments:

Motion by Brandt, second by Thein, to appoint the following board members to the committees as listed. Motion carried by unanimous vote.

Community Education: Deb Brandt

Continuing Education: Carmel Thein

District Advisory Committee: Mark Kasella

Facilities/Health and Safety: Julie Alsum, Carmel Thein

Finance/Negotiations: Julie Alsum, Carmel Thein.

LCTN Governing Board: John Hagemeyer

Legislative Liaison (MSBA/MREA): Deb Brandt

Transportation: Julie Alsum

Meet and Confer: John Hagemeyer

Board Compensation Rates:

Motion by Brandt, second by Hagemeyer, to set the Board compensation rates as listed below. Motion carried by unanimous vote.

Regular Board meeting: \$100

Committee Meeting: \$75

Meetings over 4 hours: \$100
All Day Working Sessions: \$100
MSBA/MREA Workshops: \$75
MSBA/MREA Workshops over 4 hours: \$100
Chair: \$500
Clerk: \$100
Treasurer: \$100
Mileage: Federal Mileage Rate \$.655

Official Designation:

Motion by Brandt, second by Schwitters, to set the official designations as follows. Motion carried by unanimous vote.

Depositories: Citizen's Alliance Bank, MSDLAF
Meeting Dates: Second Monday of every month in the MACCRAY Board Room
Meeting Time: 6:00 pm
Official Newspaper: Clara City Herald
Notification Methods: MACCRAY website
Legal Counsel: Kennedy and Graven, Chartered

Signature Authorizations:

Motion by Brandt, second by Hagemeyer, to set the following signature authorizations as follows. Motion carried by unanimous vote.

Electronic Fund Transfers – Kim Sandry, Business Manager
- Cathy Schueler, Accounts Payable/Student Activities
- Nicole Kray Niemeyer Payroll/Purchasing
- Scott Ruitter, Treasurer
- Julie Alsum, Chair

All Other Accounts and CD's: Kim Sandry, Business Manager
Cathy Schueler, Accounts Payable/Student Activities
- Nicole Kray Niemeyer, Payroll/Purchasing

Safe Keeping Investment Securities:

Motion by Thein, second by Alsum, to authorize the Business Manager to make investments in Federally insured/secured accounts which will yield the greatest interest rates and approve United Banker's Bank as Safe keeper of Citizen's Alliance Bank's pledged collateral as required by MN Statute 118A.03. Motion carried by unanimous vote.

Public Comment – none

Approval of Consent Agenda:

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

Adoption of Minutes.
Approve the payment of bills and financial report.
Approve Family Medical Leave – E. Torkelson
Approve Teacher Retirement – T. Zondervan
Approve Employment Agreement with Paraprofessional – N. Torres.
Approve Family Medical Leave – J. Olson
Approve Family Medical Leave -B. Olson

Communications Reports:

Jim Trulock, Activities Report: (written) Update on Winter activities.
Mitchell Kent, Elem Report:
Judd Wheatley, HS Report:

Sherri Broderius, Supt.:

Discussion Items:

E-Learning

Business Items:

Motion by Hagemeyer, second by Kasella, directing administration to make recommendations for reduction in programs and positions and the reasons, therefore. Motion carried by unanimous vote.

Motion by Thein, second by Alsum, to approve the first and final reading of Policy 602 – Organization of School Calendar and School Day. Motion carried by unanimous vote.

Motion by Thein, second by Hagemeyer, to approve the following Snow Make-up Days: January 4 – Make up on Feb. 6, January 5 – make up on March 13, and to designate the following Mondays additional snow make-ups days: March 27, April 17, May 1, May 15, and May 22. Motion carried by unanimous vote.

Meetings and Workshops:

Regular Board Meeting, Feb. 13, 2022, Board Room, 6pm

Regular Board Meeting, March 13, 2022, Board Room, 6pm

Regular Board Meeting, April 10, 2022, Board Room, 6pm

Adjournment of Meeting

Motion by Thein, second by Brandt, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:11 pm.

Respectfully submitted,

Carmel Thein, Clerk

Kim Sandry

**Proceedings of the Board of Education
Independent School District #2180
Special Meeting
January 9, 2023
4:30 PM
MACCRAY Board Room**

Members Present: Carmel Thein, Julie Alsum, Deb Brandt, John Hagemeyer, Mark Kasella
Others Present: Sherri Broderius, Superintendent, Kim Sandry, Business Manager.

Chairman Julie Alsum called the meeting to order at 4:30 pm.

Meeting with Amy Jordan and Barb Dorn from MSBA to plan the timeline for the Superintendent Search.

MACCRAY Public Schools – Superintendent Search Timeline

January 9, 2023 (4:30 pm, Special Meeting) Planning meeting – Board adopts search timeline, reviews hiring criteria, search procedures, market positioning, and stakeholder involvement.

January 11 – February 1, 2023: Stakeholder online survey open

January 18, 2023 (4:00 pm) MSBA facilitates virtual informational Q&A session

January 11 – February 15, 2023 MSBA posts opening on websites (MSBA, MASA, EdPost, Revelus), advertises position vacancy, receives applications, and responds to applicants' inquiries

February 16, 2023 (6:00 pm, Special Meeting) Board meets for interview training, and to discuss stakeholder report, interview questions and procedures

February 15, 2023, Application Deadline

February 16 – 27, 2023 MSBA conducts screening, preliminary verification of references, pre-interviews of recommended applicants

February 17 – 27, 2023 Board members review applications

February 27, 2023 (7:00 pm, Special Meeting) Board meets to determine finalists, interview questions and procedures; MSBA reviews interview training

March 6, 2023 (1:00 pm, Special Meeting) Board conducts first round of interviews

March 9, 2023 (5:00 pm, Special Meeting) Board conducts reference checks and holds second round of interviews; Board selects lone finalist and sets negotiations process

March 10, 2023 (Time TBD, Special Meeting – if it's a committee) Board committee or designee begins negotiations of employment contract with lone finalist

March 13, 2023 (6:00 pm, Regular Meeting) Board meets to approve employment contract

July 1, 2023 New superintendent reports to work

Meeting adjourned to start Regular board meeting.

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
BALANCE	<u>\$2,313.48</u>

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
BALANCE	<u>\$1,572.06</u>

Citizens Alliance Bank

Special Money Market Savings

Balance as of June 30, 2022	\$4,228,652.21
Interest – July 31, 2022 (Transfer out \$300,000)	\$807.06
Interest – August 31, 2022 (Transfer in \$100,000)	\$850.49
Interest – September 30, 2022 (Transfer in \$500,000)	\$1019.40
Interest – October 31, 2022 (Transfer out \$200,000)	\$1497.77
Interest – November 30, 2022	\$1513.26
Interest – December 31, 2022 (Transfer out \$2,700,000)	\$2034.97
Interest – January 31, 2023	\$1733.51
BALANCE	<u>\$2,638,108.67</u>

Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending February 28, 2023

Sequence: Fd, Pro

Description		23ORIG				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202308	Year To Date	% YTD			
01	General							
	000 Administration	661,619.00	0.00	419,969.54	63%	4,088.71	64%	237,560.75
	100 District Support Services	324,221.00	0.00	168,223.23	52%	16,280.82	57%	139,716.95
	200 Elem & Secondary Regular Instr	4,385,275.00	0.00	1,911,049.98	44%	26,358.08	44%	2,447,866.94
	300 Vocational Education Instr	252,783.00	0.00	113,243.95	45%	1,917.32	46%	137,621.73
	400 Special Education Instr	1,818,456.00	0.00	772,286.54	42%	32,931.48	44%	1,013,237.98
	600 Instructional Support Services	566,698.00	0.00	351,129.58	62%	87,660.62	77%	127,907.80
	700 Pupil Support Services	1,199,574.00	0.00	635,156.33	53%	969.52	53%	563,448.15
	800 Sites & Buildings	849,825.00	0.00	494,764.32	58%	32,882.59	62%	322,178.09
	900 Fiscal & Other Fixed Costs	100,000.00	0.00	88,312.97	88%	0.00	88%	11,687.03
01	General	10,158,451.00	0.00	4,954,136.44	49%	203,089.14	51%	5,001,225.42
02	Food Service							
	700 Pupil Support Services	466,700.00	0.00	247,900.54	53%	10,226.82	55%	208,572.64
02	Food Service	466,700.00	0.00	247,900.54	53%	10,226.82	55%	208,572.64
04	Community Service							
	500 Community Ed & Services	538,787.00	0.00	261,454.83	49%	1,126.95	49%	276,205.22
04	Community Service	538,787.00	0.00	261,454.83	49%	1,126.95	49%	276,205.22
05	Capital Outlay							
	200 Elem & Secondary Regular Instr	5,000.00	0.00	13,014.56	260%	73,294.34	1726%	(81,308.90)
	600 Instructional Support Services	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
	800 Sites & Buildings	338,578.00	0.00	176,045.16	52%	669.29	52%	161,863.55
05	Capital Outlay	345,578.00	0.00	189,059.72	55%	73,963.63	76%	82,554.65
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs	2,640,763.00	0.00	2,627,247.92	99%	0.00	99%	13,515.08
07	Debt Redemption	2,640,763.00	0.00	2,627,247.92	99%	0.00	99%	13,515.08
21	Student Activity							
	200 Elem & Secondary Regular Instr	0.00	0.00	100,374.90	0%	10,371.96	0%	(110,746.86)
21	Student Activity	0.00	0.00	100,374.90	0%	10,371.96	0%	(110,746.86)
Report Totals:		14,150,279.00	0.00	8,380,174.35	59%	298,778.50	61%	5,471,326.15

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Date	Amount
												Date		
BND2		57637	5457	Check	1	4897	BCI Construction Inc.		Yes	No	No	01/18/2023	2,808.26	
BND2		57635	5458	Check	1	4798	Braun Intertec Corporation	S Corporation	Yes	No	No	01/18/2023	2,543.90	
BND2		57645	5459	Check	1	5238	Ellingson		Yes	No	No	01/18/2023	2,023.91	
BND2		57633	5460	Check	1	3785	Floor to Ceiling Store		Yes	No	No	01/18/2023	10,236.25	
BND2		57640	5461	Check	1	4902	Gunion Painting LLC		Yes	No	No	01/18/2023	5,239.40	
BND2		57634	5462	Check	1	4559	ICS Consulting, LLC	S Corporation	Yes	No	No	01/18/2023	135,037.02	
BND2		57630	5463	Check	1	2164	Innovative Office Solutions	LLC - Partnership	Yes	No	No	01/18/2023	8,772.05	
BND2		57631	5464	Check	1	3044	MACCRAY General Fund		Yes	No	No	01/18/2023	3,160.92	
BND2		57638	5465	Check	1	4899	Marshall Machine Shop, Inc		Yes	No	No	01/18/2023	4,809.36	
BND2		57639	5466	Check	1	4901	Masters Plumbing Heating & Cooling LLC		Yes	No	No	01/18/2023	2,392.28	
BND2		57642	5467	Check	1	4985	Minnkota Architectural Products Co.		Yes	No	No	01/18/2023	11,331.35	
BND2		57632	5468	Check	1	3769	Pro Maintenance Inc.		Yes	No	No	01/18/2023	24,882.97	
BND2		57636	5469	Check	1	4861	Regal Contractors, Inc		Yes	No	No	01/18/2023	8,994.60	
BND2		57644	5470	Check	1	5125	Rural fabrication Systems		Yes	No	No	01/18/2023	4,950.40	
BND2		57641	5471	Check	1	4935	St. Cloud Acoustics		Yes	No	No	01/18/2023	31,395.78	
BND2		57643	5472	Check	1	5105	Video Services, Inc		Yes	No	No	01/18/2023	4,531.50	
BND2		57629	5473	Check	1	00666	West Central Roofing Cont.	C Corporation	Yes	No	No	01/18/2023	4,121.84	
Bank Total:												\$267,231.79		
Pay		57713		Wire	1	00867	PERA		No	No	No	01/15/2023	10,722.25	
Pay		57714		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	01/15/2023	29,781.52	
Pay		57715		Wire	1	2181	Aviben	C Corporation	No	No	No	01/15/2023	11,083.25	
Pay		57716		Wire	1	2385	MN Department of Revenue		No	No	No	01/15/2023	8,279.05	
Pay		57717		Wire	1	2875	Internal Revenue Service		No	No	No	01/15/2023	55,516.69	
Pay		57718		Wire	1	2985	Aviben FLEX		No	No	No	01/15/2023	3,251.16	
Pay		57719		Wire	1	00867	PERA		No	No	No	01/30/2023	9,612.30	
Pay		57720		Wire	1	00868	MN Teachers Retirement Assoc.		No	No	No	01/30/2023	29,808.46	
Pay		57721		Wire	1	2181	Aviben	C Corporation	No	No	No	01/30/2023	12,387.60	
Pay		57722		Wire	1	2385	MN Department of Revenue		No	No	No	01/30/2023	7,418.87	
Pay		57723		Wire	1	2875	Internal Revenue Service		No	No	No	01/30/2023	52,518.59	
Pay		57724		Wire	1	2985	Aviben FLEX		No	No	No	01/30/2023	3,251.16	
Pay		57445	57286	Check	1	2195	Central MN Christian School		Yes	No	Yes	01/05/2023	(3,179.04)	
Pay		57446	57287	Check	1	3886	GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	Yes	01/10/2023	(240.00)	
Pay		57530	57324	Check	1	2324	District #815 - Prinsburg		Yes	No	No	01/05/2023	3,179.04	
Pay		57531	57325	Check	1	00528	Bremer Bank		Yes	No	No	01/05/2023	150.00	
Pay		57536	57326	Check	1	5225	Hansen, Eric	Ind/Sole Proprietor	Yes	No	No	01/06/2023	125.00	
Pay		57534	57327	Check	1	5014	Sanow, Brett	Ind/Sole Proprietor	Yes	No	No	01/06/2023	135.00	
Pay		57537	57328	Check	1	5226	Schuck, John	Ind/Sole Proprietor	Yes	No	No	01/06/2023	135.00	
Pay		57533	57329	Check	1	4855	Stokes, Mick	Ind/Sole Proprietor	Yes	No	No	01/06/2023	125.00	

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
Pay		57532	57330	Check	1	4305	Stotesbery, Ryan		Yes	No	No	01/06/2023		125.00
Pay		57535	57331	Check	1	5016	Zalme, Mark	Ind/Sole Proprietor	Yes	No	No	01/06/2023		135.00
Pay		57538	57332	Check	1	1003	Tensen, Edith		Yes	No	No	01/06/2023		9.19
Pay		57539	57333	Check	1	2923	VISA - CABank		Yes	No	No	01/06/2023		7,000.38
Pay		57543	57334	Check	1	5227	Budde, Tom		Yes	No	No	01/09/2023		150.00
Pay		57542	57335	Check	1	5005	Campbell, Chad	Ind/Sole Proprietor	Yes	No	No	01/09/2023		150.00
Pay		57541	57336	Check	1	3680	MCLAIN, RICK	Ind/Sole Proprietor	Yes	No	No	01/09/2023		150.00
Pay		57544	57337	Check	1	3886	GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	01/10/2023		120.00
Pay		57545	57338	Check	1	3886	GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	01/10/2023		240.00
Pay		57546	57339	Check	1	3886	GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	01/10/2023		240.00
Pay		57547	57340	Check	1	00105	Hillyard / Hutchinson	C Corporation	Yes	No	No	01/11/2023		1,043.40
Pay		57548	57341	Check	1	1469	Xcel Energy	C Corporation	Yes	No	No	01/11/2023		8,253.19
Pay		57571	57342	Check	1	4016	Almich's Market	S Corporation	Yes	No	No	01/11/2023		47.75
Pay		57572	57343	Check	1	4098	Alsum, Julie		Yes	No	No	01/11/2023		224.38
Pay		57558	57344	Check	1	01432	Chappell Central, Inc.	S Corporation	Yes	No	No	01/11/2023		2,505.46
Pay		57549	57345	Check	1	00044	City of Clara City		Yes	No	No	01/11/2023		1,371.14
Pay		57553	57346	Check	1	00246	City of Raymond		Yes	No	No	01/11/2023		57.50
Pay		57550	57347	Check	1	00048	Clara City Telephone Company	C Corporation	Yes	No	No	01/11/2023		526.55
Pay		57581	57348	Check	1	4979	Coordinated Business Systems	S Corporation	Yes	No	No	01/11/2023		2,864.41
Pay		57583	57349	Check	1	5072	Department of Employment and Economic I		Yes	No	No	01/11/2023		1,885.00
Pay		57568	57350	Check	1	3295	Department of Human Service		Yes	No	No	01/11/2023		267.00
Pay		57582	57351	Check	1	5039	Donner's Garage Inc	S Corporation	Yes	No	No	01/11/2023		180.24
Pay		57559	57352	Check	1	01879	Dooley's Petroleum, Inc.	C Corporation	Yes	No	No	01/11/2023		1,983.83
Pay		57573	57353	Check	1	4194	Drex-mart	S Corporation	Yes	No	No	01/11/2023		69.04
Pay		57551	57354	Check	1	00077	Farmers Coop Oil Co.	C Corporation	Yes	No	No	01/11/2023		266.94
Pay		57586	57355	Check	1	5229	Financial Services Office		Yes	No	No	01/11/2023		110.00
Pay		57552	57356	Check	1	00105	Hillyard / Hutchinson	C Corporation	Yes	No	No	01/11/2023		823.94
Pay		57563	57357	Check	1	2288	Hubert	Other	Yes	No	No	01/11/2023		215.90
Pay		57579	57358	Check	1	4831	Huntington Public Capital Corp	C Corporation	Yes	No	No	01/11/2023		70,088.00
Pay		57569	57359	Check	1	3962	Indianhead Foodservice Distributor	S Corporation	Yes	No	No	01/11/2023		2,136.17
Pay		57574	57360	Check	1	4303	KMS Basketball Association		Yes	No	No	01/11/2023		300.00
Pay		57577	57361	Check	1	4626	Kubota Leasing		Yes	No	No	01/11/2023		583.78
Pay		57562	57362	Check	1	2126	Menards - Willmar	S Corporation	Yes	No	No	01/11/2023		623.00
Pay		57575	57363	Check	1	4540	Meyer, Melissa		Yes	No	No	01/11/2023		78.75
Pay		57580	57364	Check	1	4925	MIST		Yes	No	No	01/11/2023		20,683.22
Pay		57576	57365	Check	1	4553	Nordic Solar HoldCo Phase 2, LLC	LLC - Partnership	Yes	No	No	01/11/2023		5,632.88
Pay		57561	57366	Check	1	1936	Palmer Bus Service, Inc	C Corporation	Yes	No	No	01/11/2023		91,900.78
Pay		57565	57367	Check	1	2669	Quad County Mat Club		Yes	No	No	01/11/2023		240.00
Pay		57566	57368	Check	1	2741	Quick Signs of Willmar	C Corporation	Yes	No	No	01/11/2023		170.00

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Date	Amount
												Date		
Pay		57585	57369	Check	1 5228		Revier, Libby		Yes	No	No	01/11/2023	197.01	
Pay		57570	57370	Check	1 3987		Sarlettes Music	Ind/Sole Proprietor	Yes	No	No	01/11/2023	4,233.95	
Pay		57578	57371	Check	1 4703		Saue, Lnsey		Yes	No	No	01/11/2023	42.31	
Pay		57587	57372	Check	1 5230		Shadows Dance Team		Yes	No	No	01/11/2023	200.00	
Pay		57556	57373	Check	1 00701		Southside Lumber	C Corporation	Yes	No	No	01/11/2023	37.98	
Pay		57584	57374	Check	1 5153		Stony Creek Dairy	Ind/Sole Proprietor	Yes	No	No	01/11/2023	2,245.63	
Pay		57554	57375	Check	1 00308		SW & WC Service Cooperative		Yes	No	No	01/11/2023	13,186.00	
Pay		57567	57376	Check	1 2943		Sweep Hardware	Ind/Sole Proprietor	Yes	No	No	01/11/2023	173.89	
Pay		57564	57377	Check	1 2359		SYNCB/AMAZON		Yes	No	No	01/11/2023	1,742.41	
Pay		57560	57378	Check	1 1673		TA Lauritsen Septic and Drain	C Corporation	Yes	No	No	01/11/2023	225.00	
Pay		57555	57379	Check	1 00457		Torkelson's Lock Service	LLC - Partnership	Yes	No	No	01/11/2023	89.00	
Pay		57557	57380	Check	1 00734		Tostenson, Inc.	C Corporation	Yes	No	No	01/11/2023	255.10	
Pay		57597	57381	Check	1 2181		Aviben	C Corporation	Yes	No	No	01/11/2023	118.62	
Pay		57599	57382	Check	1 3879		Bushard, Lois Ann		Yes	No	No	01/13/2023	192.00	
Pay		57600	57383	Check	1 4841		Erickson, Kylee Elizabeth		Yes	No	No	01/13/2023	43.00	
Pay		57603	57384	Check	1 5231		Ewing, Branna		Yes	No	No	01/13/2023	142.00	
Pay		57604	57385	Check	1 5232		Fike, Melissa		Yes	No	No	01/13/2023	102.00	
Pay		57605	57386	Check	1 5233		Henkemeyer, Mikayla		Yes	No	No	01/13/2023	172.00	
Pay		57602	57387	Check	1 5030		KUEHN, RYLEE	Ind/Sole Proprietor	Yes	No	No	01/13/2023	63.00	
Pay		57598	57388	Check	1 3063		PMmusic		Yes	No	No	01/13/2023	700.50	
Pay		57601	57389	Check	1 5029		PROVO, KELSEY	Ind/Sole Proprietor	Yes	No	No	01/13/2023	215.00	
Pay		57606	57390	Check	1 5234		Shoemaker, Brandee		Yes	No	No	01/13/2023	82.00	
Pay		57607	57391	Check	1 5235		Blue Cross Blue Shield of Minnesota		Yes	No	No	01/13/2023	154,519.18	
Pay		57608	57392	Check	1 3099		Trish's Katering	Ind/Sole Proprietor	Yes	No	No	01/13/2023	3,474.15	
Pay		57611	57393	Check	1 00878		American Family -AFLAC		Yes	No	No	01/13/2023	271.44	
Pay		57610	57394	Check	1 00528		Bremer Bank		Yes	No	No	01/13/2023	150.00	
Pay		57614	57395	Check	1 1039		Citizens Alliance Bank		Yes	No	No	01/13/2023	1,195.43	
Pay		57618	57396	Check	1 4802		Colonial Life		Yes	No	No	01/13/2023	1,384.80	
Pay		57617	57397	Check	1 4594		Kensington Bank		Yes	No	No	01/13/2023	2,122.00	
Pay		57615	57398	Check	1 3014		LegalShield		Yes	No	No	01/13/2023	12.95	
Pay		57612	57399	Check	1 00880		MACCRAY Education Association		Yes	No	No	01/13/2023	3,363.22	
Pay		57616	57400	Check	1 4043		MN Child Support Center		Yes	No	No	01/13/2023	51.00	
Pay		57613	57401	Check	1 00881		NCPERS Group Life Ins.		Yes	No	No	01/13/2023	36.00	
Pay		57609	57402	Check	1 00023		UNUM Life Insurance Company		Yes	No	No	01/13/2023	214.20	
Pay		57622	57403	Check	1 5227		Budde, Tom		Yes	No	No	01/17/2023	170.00	
Pay		57619	57404	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	01/17/2023	120.00	
Pay		57620	57405	Check	1 4992		LQPV Community Education		Yes	No	No	01/17/2023	150.00	
Pay		57621	57406	Check	1 5007		Middendort, Dennis	Ind/Sole Proprietor	Yes	No	No	01/17/2023	170.00	
Pay		57623	57407	Check	1 3658		MDTSEA		Yes	No	No	01/17/2023	170.00	

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
Pay		57624	57408	Check	1 5236		NL-S Wildcat Classic		Yes	No	No	01/17/2023	225.00
Pay		57625	57409	Check	1 3130		BCA		Yes	No	No	01/17/2023	30.00
Pay		57626	57410	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	Yes	01/18/2023	240.00
Pay		57626	57410	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	Yes	01/19/2023	(240.00)
Pay		57627	57411	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	01/18/2023	120.00
Pay		57628	57412	Check	1 5237		Karczmerek, Gary	Ind/Sole Proprietor	Yes	No	No	01/18/2023	125.00
Pay		57646	57413	Check	1 4984		Litchfield Community Education		Yes	No	No	01/19/2023	150.00
Pay		57648	57414	Check	1 3886		GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	01/19/2023	180.00
Pay		57649	57415	Check	1 5053		TOWNE, ANTON	Ind/Sole Proprietor	Yes	No	No	01/19/2023	125.00
Pay		57647	57416	Check	1 3854		Verkindren, Steve	Ind/Sole Proprietor	Yes	No	No	01/19/2023	125.00
Pay		57672	57417	Check	1 4798		Braun Intertec Corporation	S Corporation	Yes	No	No	01/20/2023	3,090.50
Pay		57671	57418	Check	1 4329		Broderius, Sherri		Yes	No	No	01/20/2023	277.48
Pay		57660	57419	Check	1 2450		Brothers Fire & Security	C Corporation	Yes	No	No	01/20/2023	127.00
Pay		57676	57420	Check	1 5084		BROUWER, EILEEN	Ind/Sole Proprietor	Yes	No	No	01/20/2023	300.00
Pay		57652	57421	Check	1 00138		City of Maynard		Yes	No	No	01/20/2023	79.68
Pay		57653	57422	Check	1 00246		City of Raymond		Yes	No	No	01/20/2023	543.22
Pay		57650	57423	Check	1 00046		Clara City Herald	S Corporation	Yes	No	No	01/20/2023	1,052.40
Pay		57673	57424	Check	1 4801		Clara City Speedway	S Corporation	Yes	No	No	01/20/2023	275.11
Pay		57651	57425	Check	1 00056		DAVE'S PLUMBING REPAIR	Ind/Sole Proprietor	Yes	No	No	01/20/2023	220.00
Pay		57675	57426	Check	1 4853		Digi-Key Electronics	S Corporation	Yes	No	No	01/20/2023	199.24
Pay		57665	57427	Check	1 3592		Dooley's Natural Gas	C Corporation	Yes	No	No	01/20/2023	40,208.33
Pay		57670	57428	Check	1 4194		Drex-mart	S Corporation	Yes	No	No	01/20/2023	74.00
Pay		57679	57429	Check	1 5171		Follett School Solutions, LLC		Yes	No	No	01/20/2023	2,018.69
Pay		57667	57430	Check	1 3988		Forum Communications Company	C Corporation	Yes	No	No	01/20/2023	409.00
Pay		57678	57431	Check	1 5166		GreatAmerica Financial Svcs.		Yes	No	No	01/20/2023	347.48
Pay		57681	57432	Check	1 5239		Gueningsman, Rachel		Yes	No	No	01/20/2023	31.30
Pay		57666	57433	Check	1 3962		Indianhead Foodservice Distributor	S Corporation	Yes	No	No	01/20/2023	3,950.32
Pay		57661	57434	Check	1 2508		KDMA	C Corporation	Yes	No	No	01/20/2023	115.00
Pay		57656	57435	Check	1 00763		Pan-O-Gold Baking Company	C Corporation	Yes	No	No	01/20/2023	231.00
Pay		57680	57436	Check	1 5183		PENNINGS, STEPH	Ind/Sole Proprietor	Yes	No	No	01/20/2023	400.00
Pay		57655	57437	Check	1 00374		PRO-ED, Inc.		Yes	No	No	01/20/2023	12.25
Pay		57677	57438	Check	1 5118		Quadient Finance USA, Inc.		Yes	No	No	01/20/2023	100.00
Pay		57658	57439	Check	1 00998		R & R Bakery	Partnership	Yes	No	No	01/20/2023	280.00
Pay		57662	57440	Check	1 2932		Sandry, Kim		Yes	No	No	01/20/2023	55.30
Pay		57668	57441	Check	1 4085		Schlenner Wenner & Co		Yes	No	No	01/20/2023	29,150.00
Pay		57654	57442	Check	1 00308		SW & WC Service Cooperative		Yes	No	No	01/20/2023	3,446.00
Pay		57669	57443	Check	1 4094		TOOV, SARA	Ind/Sole Proprietor	Yes	No	No	01/20/2023	300.00
Pay		57674	57444	Check	1 4830		Trafera Holdings, LLC	Partnership	Yes	No	No	01/20/2023	88.99
Pay		57664	57445	Check	1 3554		TRIO Supply Co	S Corporation	Yes	No	No	01/20/2023	277.35

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Date	Amount
												Date		
Pay		57657	57446	Check	1	00844	West Central Sanitation, Inc.	C Corporation	Yes	No	No	01/20/2023	1,375.92	
Pay		57663	57447	Check	1	3297	Wohlman, Julie		Yes	No	No	01/20/2023	187.66	
Pay		57659	57448	Check	1	01768	Yellow Medicine East Schools		Yes	No	No	01/20/2023	200.00	
Pay		57682	57449	Check	1	5240	Zaner-Bloser, Inc.		Yes	No	No	01/20/2023	798.00	
Pay		57689	57450	Check	1	2450	Brothers Fire & Security	C Corporation	Yes	No	No	01/20/2023	11,991.38	
Pay		57691	57451	Check	1	5019	Rademacher, Michael T	Ind/Sole Proprietor	Yes	No	No	01/20/2023	125.00	
Pay		57688	57452	Check	1	1718	SCHILLER, CLINT	Ind/Sole Proprietor	Yes	No	No	01/20/2023	125.00	
Pay		57690	57453	Check	1	2496	SHI International Corp	C Corporation	Yes	No	No	01/20/2023	2,060.80	
Pay		57692	57454	Check	1	5241	STRUKEL, GRANT		Yes	No	No	01/20/2023	125.00	
Pay		57699	57455	Check	1	3130	BCA		Yes	No	No	01/24/2023	15.00	
Pay		57700	57456	Check	1	3886	GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	01/24/2023	240.00	
Pay		57701	57457	Check	1	3054	Beekman, Scott	Ind/Sole Proprietor	Yes	No	No	01/25/2023	125.00	
Pay		57703	57458	Check	1	4145	Craigmile, Marc		Yes	No	No	01/25/2023	125.00	
Pay		57702	57459	Check	1	3854	Verkindren, Steve	Ind/Sole Proprietor	Yes	No	No	01/25/2023	125.00	
Pay		57704	57460	Check	1	5242	Ames Center		Yes	No	No	01/26/2023	1,011.00	
Pay		57706	57461	Check	1	3886	GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	01/26/2023	240.00	
Pay		57707	57462	Check	1	3886	GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	01/26/2023	120.00	
Pay		57708	57463	Check	1	3886	GRANITE FALLS OFFICIAL ASSOC.	Ind/Sole Proprietor	Yes	No	No	01/26/2023	120.00	
Pay		57711	57464	Check	1	5205	Busskohl, Brett	Ind/Sole Proprietor	Yes	No	No	01/26/2023	125.00	
Pay		57709	57465	Check	1	4673	Johnson, Matthew P.	Ind/Sole Proprietor	Yes	No	No	01/26/2023	125.00	
Pay		57710	57466	Check	1	4691	Turnbull, Donald Scott	Ind/Sole Proprietor	Yes	No	No	01/26/2023	125.00	
Pay		57727	57467	Check	1	00878	American Family -AFLAC		Yes	No	No	01/30/2023	271.44	
Pay		57726	57468	Check	1	00528	Bremer Bank		Yes	No	No	01/30/2023	150.00	
Pay		57730	57469	Check	1	1039	Citizens Alliance Bank		Yes	No	No	01/30/2023	1,095.43	
Pay		57734	57470	Check	1	4802	Colonial Life		Yes	No	No	01/30/2023	1,384.80	
Pay		57733	57471	Check	1	4594	Kensington Bank		Yes	No	No	01/30/2023	2,122.00	
Pay		57731	57472	Check	1	3014	LegalShield		Yes	No	No	01/30/2023	12.95	
Pay		57728	57473	Check	1	00880	MACCRAY Education Association		Yes	No	No	01/30/2023	3,363.22	
Pay		57732	57474	Check	1	4043	MN Child Support Center		Yes	No	No	01/30/2023	51.00	
Pay		57729	57475	Check	1	00881	NCPERS Group Life Ins.		Yes	No	No	01/30/2023	36.00	
Pay		57725	57476	Check	1	00023	UNUM Life Insurance Company		Yes	No	No	01/30/2023	214.20	
												Bank Total:	\$766,470.93	
SA		57540	22264	Check	1	2923	VISA - CABank		Yes	No	No	01/06/2023	2,060.03	
SA		57592	22265	Check	1	4016	Almich's Market	S Corporation	Yes	No	No	01/11/2023	88.05	
SA		57594	22266	Check	1	4282	First Choice Food & Beverage		Yes	No	No	01/11/2023	384.92	
SA		57595	22267	Check	1	5069	Jimmys Pizza Granite Falls	Ind/Sole Proprietor	Yes	No	No	01/11/2023	849.00	
SA		57588	22268	Check	1	00998	R & R Bakery	Partnership	Yes	No	No	01/11/2023	63.38	
SA		57596	22269	Check	1	5153	Stony Creek Dairy	Ind/Sole Proprietor	Yes	No	No	01/11/2023	257.50	

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
SA		57590	22270	Check	1	2943	Sweep Hardware	Ind/Sole Proprietor	Yes	No	No	01/11/2023	49.45
SA		57589	22271	Check	1	2359	SYNCB/AMAZON		Yes	No	No	01/11/2023	94.95
SA		57593	22272	Check	1	4280	Viking Coca-Cola	S Corporation	Yes	No	No	01/11/2023	641.75
SA		57591	22273	Check	1	3353	Wyhe's Choice Fundraising		Yes	No	No	01/11/2023	1,247.00
SA		57684	22274	Check	1	1104	Jostens		Yes	No	No	01/20/2023	382.05
SA		57685	22275	Check	1	3046	MinnTex Citrus, Inc.	S Corporation	Yes	No	No	01/20/2023	15,756.00
SA		57687	22276	Check	1	4929	Stoneham Farms	C Corporation	Yes	No	No	01/20/2023	160.00
SA		57683	22277	Check	1	00905	Trulock, James		Yes	No	No	01/20/2023	64.02
SA		57686	22278	Check	1	4280	Viking Coca-Cola	S Corporation	Yes	No	No	01/20/2023	1,202.00
SA		57705	22279	Check	1	3780	Cash		Yes	No	No	01/26/2023	500.00

Bank Total: \$23,800.10

Report Total: \$1,057,502.82

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				
K	60	55	54	57	57	57	58				
1	52	62	62	63	60	60	62				
2	53	54	53	53	51	51	51				
3	64	60	58	59	59	59	59				
4	62	63	64	65	64	64	64				
5	57	69	68	68	67	67	67				
K-5 Subtotal	348	363	359	365	358	358	361	0	0	0	0
Pre-K-5 Subtotal	420	432	429	436	429	429	432	0	0	0	0
6	42	59	59	60	60	61	61				
7	48	52	52	52	53	53	54				
8	56	50	49	49	49	49	49				
9	50	60	60	59	60	60	61				
10	57	51	51	51	50	50	50				
11	44	56	56	54	53	53	54				
12	49	43	43	43	43	43	43				
Subtotal	304	371	370	368	368	369	372	0	0	0	0
K-12 Total	652	734	729	733	726	727	733	0	0	0	0
P-12 Total	724	803	799	804	797	798	804	0	0	0	0

February 2023 Activities Director Report

- 1. Mrs. Pieper had 29 MACCRAY students participate in the Regional BPA competition in Marshall on 1/20. She had 25 students qualify for the State Competition in Minneapolis on March 9-11.**
- 2. The One Act Play competed in Subsection in Dawson on 1/28. Mrs. Erickson said the students performed very well although they were disqualified because of crowd participation.**
- 3. Math League's final competition is this Monday, 2/13 at ACGC. We have 9 students participating this year. Mr. Olson said that Josiah Seehusen is the 16th highest scorer out of approximately 100 students across the division.**
- 4. Seth Falk said that this year he had anywhere from 4 to 8 students competing at different Knowledge Bowl events. They have competed as a JV so will not be taking part in the Sub-Region event.**
- 5. Section Dance takes place in Montevideo Saturday, 2/11. Verbal results will be given. They've had a very successful season in Jazz.**
- 6. Quad County Wrestling will be competing in Section competition. Team Sections will take place on Thursday, 2/16. If they advance they will wrestle in Worthington on Saturday, 2/18. Individual Sections will take place in Morris on Saturday, 2/25.**
- 7. The GBB playoff dates are 2/25 & 2/28 at Montevideo, 3/3 & 3/10 at SMSU.**
- 8. The BBB playoff dates are 2/4 at Montevideo, 2/9, 2/11 & 2/16 at SMSU.**
- 9. Spring sports start dates:**
 - a. Track - March 13**
 - b. Softball - March 13**
 - c. Baseball arm conditioning - March 13**
Official Baseball practice - March 20
 - d. Golf - March 20**
 - e. Boys Tennis - March 27**
- 10. Please see the attached sheet with the winter participation numbers.**

2022-23 Winter Athletic Participation

Dance	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	
	1	0	2	0	1	4	Total = 8 (+5 RCW)
Boys BB	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	
	11	6	6	6	10	0	Total = 39
Girls BB	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	
	17	9	4	2	7	4	Total = 43 incl 2 mgrs
Wrestling	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	
	0	2	0	0	0	2	Total = 4

In Grades 7-12, there are 94 of 309 students out for a winter sport (30%).

WINTER ATHLETIC PARTICIPATION, By Grade

<u>2022-23</u>	<u>2021-22</u>	<u>2020-21</u>
7th - 29/53 - 55%	7th - 19/49 - 39%	7th - 14/54 - 26%
8th - 17/49 - 35%	8th - 15/55 - 27%	8th - 11/58 - 19%
9th - 12/61 - 20%	9th - 11/53 - 21%	9th - 23/58 - 40%
10th - 8/50 - 16%	10th - 19/57 - 33%	10th - 15/48 - 31%
11th - 18/53 - 34%	11th - 8/43 - 19%	11th - 15/51 - 29%
12th - 10/43 - 23%	12th - 15/48 - 31%	12th - 13/45 - 29%
 <u>2019-20</u>	 <u>2018-19</u>	 <u>2017-18</u>
7th - 24/60 - 40%	7th - 31/63 - 49%	7th - 10/56 - Incomplete
8th - 28/62 - 45%	8th - 15/59 - 25%	8th - 27/64 - Incomplete
9th - 15/57 - 26%	9th - 21/60 - 35%	9th - 21/55 - 38%
10th - 21/59 - 36%	10th - 19/50 - 38%	10th - 18/43 - 42%
11th - 13/49 - 27%	11th - 9/37 - 24%	11th - 11/35 - 31%
12th - 10/38 - 26%	12th - 9/29 - 31%	12th - 9/44 - 20%

2022-23 Winter Activity Participation

BPA		<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>		
		4	7	10	8	Total = 29	
Knowledge Bowl		<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>		
		1	0	4	3	Total = 8	
Math League		<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>		
		1	0	6	2	Total = 9	
One Act	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	
	1	0	1	4	2	2	Total = 10 cast/crew

MACCRAY Elementary School
Board Report
February 13, 2023

- Hiring
 - Fifth Grade - Opened on 2/9
- Math Curriculum
- Elementary school schedule and staff placements are currently taking place for the 23-24 school year
- Jump Rope and Hoops for Heart
- Upcoming Events
 - Elementary Assembly on 2/24
 - Spring Conferences on 2/23 and 3/7
 - CLIMB Theatre on 3/1

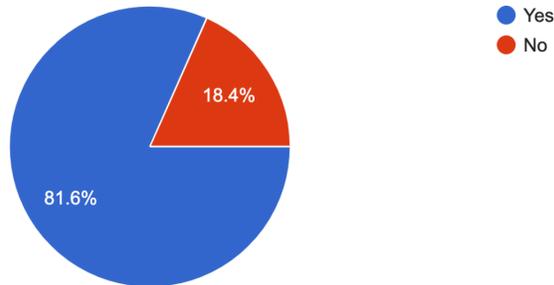
Mitchell Kent
Elementary School Principal

Board Report
MACCRAY Senior High School
February 13, 2023

Initial results (2/9/23) of Parent Survey (final percentages shared at meeting):

Do you support a potential release time of 3:30PM for all students?

316 responses



What is your preference for missed schooling during the winter months?

316 responses



- Disaggregated data on written responses will be shared at the meeting
- Calendar Update
 - Multiple drafts completed - awaiting feedback on snow day preference for final edit
 - Shared with Activities
 - Teacher Calendar Committee consulted
 - Final copy to be submitted at March Board meeting

Respectfully submitted,

Judd Wheatley, Sr. High Principal

Superintendent Report to School Board
February 13, 2023
Sherri Broderius

Celebrations:

1. MACCRAY has been awarded a grant through Woodland Centers to have a School Linked Substance Use Counselor. Because we already have School Linked services and because last summer I accepted the invitation to meet with Woodland Center and because Woodland Center wrote an awesome grant letter our students will have access to first, PREVENTION then to intervention when necessary. Here is what Kim Hansen said about the grant: "Our model of SUD prevention, intervention and direct service was favored by the Department of Human Services and they commented on our clear relationships with each other and feel that integrating our existing mental health services with substance use services will be incredibly beneficial for the students we all serve.
2. Our new art teacher Jasmine Goblish has completed and submitted a grant to the Perpich Center funds to create opportunities for MACCRAY arts staff to work collaboratively. This would include money for opportunities for students to attend arts field trips and professional development opportunities. We will see if Perpich Center views this in a positive light.
3. School Board Appreciation Month - I would like to gather right after the board meeting to get a picture of all of you together so I can put it on the website with our appreciation.

Purchase Agreements:

1. The Purchase Agreement for the Maynard building was returned to me as "not recordable" The agreement was sent immediately to our attorney to complete three items.
 - A. Pay for deed stamps.
 - B. Complete the electronic Certificate of Real Estate.
 - C. Change ISD from 127 to 2180 to identify the school.
2. I have the first draft of the purchase agreement for the Raymond building. I haven't had time to work through it yet with ICS, Jim, Kim and anyone else just to make sure it's good to complete.

Contracts:

1. One of our largest personnel contracts is with the Southwest West Central Service Coop. It is during this time of year that we evaluate this closely to determine services we will purchase for the next school year. I will talk more about this on Monday night.
2. Kim, Carmel, Julie and I are registered to attend negotiations training on February 24. We expect a letter soon from the teachers union indicating their desire to negotiate.

Sherri

Continuing Seniority List

1. This list is intended to reflect the 1st day of most continuous service in the MACCRAY ISD 2180 & major/ minor licenses filed on record on Jan. 23, 2023.
2. Time off for leave of any kind authorized by the district shall not be deemed a break in continuous service.
3. Expiration refers to license expiration. A license expires July 1 in the year indicated, unless otherwise noted.

<u>NAME</u>	<u>START DATE</u>	<u>LICENSURE</u>	<u>EXPIRE DATE</u>	<u>File Folder Number</u>
Thoma, Nancy	Sept. 1978	1-6 Elementary Education	2026	256575
		7-12 Coaching	2026	
		K-12 Specific Learning Disabilities	2026	
		K-12 Mild to Moderate Mentally Hdcp	2026	
		K-12 Moderate to Severe Mentally Hdcp	2026	
Schwitters, Brenda	Sept. 1992	1-6 Elementary Education	2027	321174
		7-12 Coaching	2027	
	(Family Leave 1996-1997)	(Family Leave 1999-2000 - Starting 12/6/1999)		
Harguth, Brenda	Sept. 1993	PreK - 12 Speech Language Pathologist	2023	345263
Prekker, Tami	Sept. 1993	K-6 Elementary Education	2023	333604
		K-12 Emotionally/Behaviorally disordered	2023	
Trulock, James	Sept. 1994	K-12 Physical Education	2025	323819
	[3-year extended Leave]	7-12 Coaching	2025	
	(Starting August 29, 2011 - ending June 30, 2014)	K-12 Health Education	2025	
		7-12 Driver and Traffic Safety	2025	
Cronen, Carrie	Sept. 1999	7-12 Social Studies -All-	2025	355116
		7-12 Coaching	2025	
Lindeman, Billy	Aug. 2000	Pre-Kindergarten	2026	374485
	[Family Leave 8/28/06 - 12/30/06]	K-6 Elementary Education	2026	
	[Family Leave 9/01/09 - 1/22/10]	Early Childhood Special Education	2026	
Gustafson, Bethany	Aug. 2004	K-6 Elementary Education	2024	409744

				5-8 Communication Arts/Literature	2024		
		Zondervan, Terri	Aug. 2005	7-12 Spanish	2024	302818	
		Plagge, Jennifer	Aug. 2006	Pre K-12 School Social Worker	2026	373106	
		Groen, Jane	Aug. 2007	Pre K-12 Speech-Language Pathologist	2023	338063	
		Bourne, Terese	Aug. 2011	Pre-Kindergarten	2023	386825	
				K-6 Elementary Education	2023		
		Gronseth, Joel	Aug. 2011	K-12 Instructor (Band/Orch) & Classroom Music	2027	463343	
		Condon, Stephanie	Aug. 2011	K-6 Elementary Education	2027	461734	
				Age 3-K Pre-Primary	2027		
		Frikke, Allison	Feb. 2012	PreK-12 School Social Worker	2027	464121	
		Post, Lyndsey	Aug. 2012	K-6 Elementary Education	2024	407476	
				5-8 Social Studies	2024		
		Cook, Brittany	Aug. 2012	5-8 Science	2024	470438	
				9-12 Life Science	2024		
				9-12 Chemistry	2024		
		Van Eps, Jennifer	Aug. 2012	K-6 Elementary Education	2024	440295	
				5-8 Mathematics	2024		
		Johnson, Benjamin	Aug. 2012	5-12 Agricultural Education	2025	477702	
				9-12 Teacher/Coordinator Work Based Lrng	2025		
		Dikken, Julie	Aug. 2013	K-6 Elementary Education	2027	427297	
				K-12 Reading	2027		
				Age 3-K Pre-Primary	2027		
		Kent, Mitchell	Aug. 2013	K-6 Elementary Education	2024	474252	
				K-12 Principal	2027		
				District Superintendent	2027		
		Perry, Cheryl	Aug. 2013	K-6 Elementary Education	2027	292633	
		Hebrink, Tara	Sept. 2013	K-6 Elementary Education	2025	447305	
				5-8 Communication Arts/Literature	2025		
		Olson, Bryce	Aug. 2014	5-12 Mathematics	2025	481011	

	Swenson, Tera	Aug. 2014	K-6 Elementary Education	2026	437006
	Peper, Kristine	Aug. 2007	Pre-K Pre-Kindergarten	2026	390336
			Pre-K Family Ed/Early Childhood Educator	2026	
			Adult - Parent and Family Education	2026	
	Bristle, Laura	Aug. 2015	5-12 Communication Arts/Literature	2023	435041
			K-12 School Counselor	2023	
	Geiselhart, Caitlin	Aug. 2015	K-6 Elementary Education	2024	466120
	Olson, Jessica	Aug. 2015	K-12 Academic and Behavioral Strategist	2026	484686
			K-12 Learning Disabilities	2026	
			B-12 Autism Spectrum Disorders	2026	
			K-6 Elementary Education	2026	
	Haff, Ashley	Aug. 2015	K-6 Elementary Education	2025	484442
			B-Grade 3 Early Childhood Education	2025	
	Jaenisch, Tania	Aug. 2015	K-6 Elementary Education	2026	420733
			3-K Pre-Primary Education	2026	
	Klosterboer, Kristine	Aug. 2016	K-6 Elementary Education	2026	421714
			Age 3-K Pre-Primary	2026	
	Carmany, Leanne	Aug. 2018	7-12 Life Sciences	2024	333309
			7-12 Driver Education	2024	
	Carlson, Trent	Aug. 2017	K-12 Physical Education	2027	503999
			9-12 Driver and Traffic Safety	2027	
	Christopher, Cole	Aug. 2017	K-12 Physical Education	2027	493071
			5-12 Health Education	2027	
	Johnson, Dana	Aug. 2017	K-6 Elementary Education	2025	482939
	VanDenEinde, Beth	Aug. 2017	1-6 Elementary Education	2023	325261
	Wheatley, Judd	Aug. 2017	5-12 Communication Arts/Literature	2026	426238
			Principal K-12	2026	
	Hilbrands, Amber	Dec. 2017	B-Grade 3 Early Childhoon Education	2025	505282
	Sunderland, Meghar	Aug. 2019	K-6 Elementary Education	2027	462817

	Johnson, Sabrina	Aug. 2021	B-Grade 3 Early Childhood Education	2024	1007213	
	DeBlieck, Hailey	Aug. 2021	K-6 Elementary Education	2024	512544	
	Sannerud, Nicole	Aug. 2021	B-Grade 3 Early Childhood Education	2023	516653	
	Anderson, Matthew	Aug. 2022	K-12 Physical Education	2026	489929	
			5-12 Health Educaiton	2026		
			Developmental/Adaptive Physical Education	2026		
	Ford, Lucas	Aug. 2022	K-12 Vocal and Classroom Music	2024	1011481	
	Hansen, Alecia	Aug. 2022	5-12 Agricultural Education	2023	1005079	
	Helgeson, Alyson	Aug. 2022	PreK Pre-Primary	2023	403349	
			K-6 Elementary Education	2023		
	Holm, Cameron	Aug. 2022	K-12 Academic and Behavioral Strategist	2024	514181	
	Holm, Sarah	Aug. 2022	K-12 School Counselor	2027	497748	1 year
	Streich, Laura	Aug. 2022	5-12 Mathematics	2025	499834	
	Thoen, Christian	Aug. 2022	5-12 Social Studies	2025	1009679	
	Zuidema, Jakob	Aug. 2022	5-12 Social Studies	2025	1020034	
	Special Permissions					
	Pieper, Rhonda	Aug. 2017	5-12 Business (Tier 2)	2023	503520	
	Macht, Sarah	Aug. 2017	Short Call Substitute Teacher	2023	1002439	
	Donner, Josie	Aug. 2018	5-12 Communication Arts/ Literature (Tier 2)	2023	509977	
	Hultgren, Jaime	Aug. 2019	Short Call Substitute Teacher	2023	1002439	
	Smith, Jayde	Aug. 2020	Pre K to Adult Short Call Sub	2025	1005690	
	Goblish, Jasmine	Aug. 2021	K-12 Visual Arts (Tier 2)	2023	1010756	
	Bullivant, Michaela	Aug. 2022	K-12 Vocal and Classroom Music (Tier 2)	2024	1019775	
	Yeager, Alexa	Aug. 2022	K-6 Elementary Education (Tier 2)	2023	1011980	

MACCRAY PUBLIC SCHOOLS

EMPLOYMENT AGREEMENT

With

Rosa Colin-Yanez

JOB TITLE: Dishwasher/Prep

DEPARTMENT: Food Service

REPORTS TO: Head cook

JOB SUMMARY

Perform food service dishwashing work as assigned. Work is performed under the general direction of the Food Service Director, Principal, Business Manager, and Superintendent.

TERMS OF EMPLOYMENT

Hours: 10:00 am – 2:00 pm

Probation Period: 6 months

Wage: \$13.50 per hour

Pay Dates: 15th and 30th of each month

Other fringe benefits = Per the MACCRAY Food Service Conditions of Employment.

EVALUATION

Performance of this job will be evaluated by the Food Service Director, Head Cook, and Principal.

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 3th day of February, 2023.

Dishwasher/Prep

IN WITNESS WHEREOF, we have subscribed
My signature this 03th day of _____, 2023.

School Board Chair

School Board Clerk

MACCRAY PUBLIC SCHOOLS

EMPLOYMENT AGREEMENT

With
Ana Tula Gonzalez

JOB TITLE: Dishwasher/Prep

DEPARTMENT: Food Service

REPORTS TO: Head cook

JOB SUMMARY

Perform food service dishwashing work as assigned. Work is performed under the general direction of the Food Service Director, Principal, Business Manager, and Superintendent.

TERMS OF EMPLOYMENT

Hours: 10:00 am – 2:00 pm

Probation Period: 6 months

Wage: \$13.50 per hour

Pay Dates: 15th and 30th of each month

Other fringe benefits = Per the MACCRAY Food Service Conditions of Employment.

EVALUATION

Performance of this job will be evaluated by the Food Service Director, Head Cook, and Principal.

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 3th day of February, 2023.

Ana p. Tula
Dishwasher/Prep

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2023.

School Board Chair

School Board Clerk

MACCRAY PUBLIC SCHOOLS

2022-23 EMPLOYMENT AGREEMENT

With
Laura Finley

JOB TITLE: Instructional Assistant
DEPARTMENT: Special Education
REPORTS TO: Principal, Special Education Coordinator and Special Education Teacher

JOB SUMMARY

Works with students as directed by the Special Education Teacher. Additional supervision of students may be assigned by the principal.

TERMS OF EMPLOYMENT

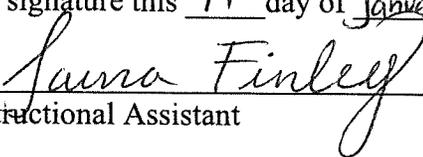
8 Hours – TBD/School Days
Probation Period: 6 months
Wage: \$15.25 per hour
Pay Dates: 15th and 30th of each month
Other fringe benefits per the MACCRAY School Educational Assistant Terms and Conditions of Employment.

EVALUATION

Performance of this job will be evaluated by the Special Education Teacher/Elementary Principal.

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 11 day of January, 2023.



Instructional Assistant

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2023.

School Board Chair

School Board Clerk

MACCRAY PUBLIC SCHOOLS

2022-23 EMPLOYMENT AGREEMENT

With
Christy Sanchez

JOB TITLE: Instructional Assistant
DEPARTMENT: English Learning/Multilingual
REPORTS TO: Principals and ELL/ML Teacher

JOB SUMMARY

Works with students as directed by the Teacher. Additional supervision of students may be assigned by the principal

TERMS OF EMPLOYMENT

Part-time. 8 Hours– TBD/School Days
Probation Period: 6 months
Wage: \$15.25 per hour
Pay Dates: 15th and 30th of each month
Other fringe benefits per the MACCRAY School Educational Assistant Terms and Conditions of Employment.

EVALUATION

Performance of this job will be evaluated by the Principals/ ELL/ML Teacher.

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 17 day of Jan., 2023.



Instructional Assistant

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2023.

School Board Chair

School Board Clerk