

Regular School Board Meeting  
Monday, June 12, 2023 6:00 PM

District Office Board Room  
2001 William Avenue  
Montevideo, MN 56265

## **Agenda**

1. ROUTINE BUSINESS ITEMS
  - 1.1. Call to Order/Pledge of Allegiance
  - 1.2. Roll Call: Birhanzi \_\_\_ Pauling \_\_\_ Wibben \_\_\_ Ohmacht \_\_\_ Shourds \_\_\_ and Stenson \_\_\_.
  - 1.3. Approval of Agenda
  - 1.4. Special Presentation
    - 1.4.1. Board Training: MSHSL Video "Why We Play"
  - 1.5. Approval of Consent Agenda

*(Any item or items may be pulled off the consent agenda, at the request of any board member, for consideration by the board as a whole.)*

    - 1.5.1. Regular Board of Education Meeting Minutes
    - 1.5.2. Bills
    - 1.5.3. Treasurer's Report
    - 1.5.4. Budget Report
    - 1.5.5. Personnel Actions
      - 1.5.5.1. Employment
      - 1.5.5.2. Resignations/Retirements
      - 1.5.5.3. Reassignments
    - 1.5.6. Approval of Fundraising Requests from June through December
  - 1.6. Resolution Accepting a Gift, Donation, Contribution or Bequest RESOLUTION ACCEPTING MONETARY, PROPERTY, GOODS OR SERVICES DONATION
  - 1.7. Public Forum
  - 1.8. Superintendent's Report
  - 1.9. Board Reports
    - 1.9.1. Board Committees
    - 1.9.2. Student Representative Report
    - 1.9.3. Administrators
  - 1.10. Congratulatory Action and Recognition
2. DISCUSSION ITEMS
  - 2.1. Review of Preliminary FY24 Budget
  - 2.2. Wade McKittrick will provide an update on the International Union of Operating Engineers Local 70 pertaining to the Office Personnel group.
3. ACTION ITEMS
  - 3.1. Designation of Identified Official with Authority to Authorize User Access to MDE Secure Websites.
  - 3.2. Approve Staff for Tenure
  - 3.3. Approve Yearbook Agreement with Dufault Publishing and Walter's Publishing
  - 3.4. Student Fees & Charges and Admission Prices
  - 3.5. Appointment of Student School Board Representative for 2022-2023

- 3.6. Approve Resolution for Membership in the Minnesota State High School League MSHSL
- 3.7. Resolution certifying the population estimate for the 2023 payable 2024 Levy of Independent School District 129.
- 3.8. Staff Payroll Deductions
- 3.9. Designation of LEA Representative for Federal Programs and Grants
4. ADJOURNMENT

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS  
Minutes of Regular School Board Meeting  
Held May 8, 2023 in Montevideo, MN

The regular meeting of the School Board of Independent School District #129 was called to order by Chairman Stenson at 6:00 p.m. on Monday, May 8, 2023. The meeting was held in the District Board Room of the Montevideo Middle School.

Members present were Pauling, Ohmacht, Wibben, Stenson and Shourds. Also present were, Principal Weber, Principal Sachariason, members of the staff and a member of the media.

Director Pauling made and Director Shourds seconded a motion to approve the agenda as presented. Motion carried unanimously.

Jennifer Kimman gave an update on students receiving Special Education Programming in the Montevideo Public school district.

Director Pauling made and Director Shourds seconded a motion to approve the Consent Agenda as presented. Motion carried unanimously.

- Regular Board of Education Meeting Minutes – April 10, 2023
- May Bills

**TOTAL EXPENDITURES BY FUND**

GENERAL FUND	\$	214,638.76
FOOD SERVICE	\$	64,029.97
COMMUNITY SERVICES	\$	16,081.08
CAPITAL EXPENDITURE	\$	220,252.53
DEBT SERVICE	\$	-
STUDENT ACTIVIES	\$	7,224.14
MINN RIVER VALLEY ED DIST	\$	26,577.12
MRVED COMMUNITY EDUCATION	\$	9,766.06
<b>TOTAL BY FUND</b>	<b>\$</b>	<b>558,569.66</b>

- Treasurer’s Report
- Budget Report
- Personnel Actions

Employment: Matthew Runck, ELL Teacher, Montevideo Middle School, beginning with the 2023-24 school year. Austin Sorenson, Outside Grounds & Maintenance, District Wide. Erendira Jimenez, Assistant Teacher with Little Thunder Hawk Care, Hawks Nest. Cheri Kuhlmann, Social Studies Teacher, MHS for the remainder of the 22-23 school year. Kathleen Jessen, EL Teacher, Ramsey, beginning with the 2023-24 school year.

Resignations/Retirements: Desi Oberg, resigning from Thunder Hawk Care Coordinator, Hawks Nest. Donna Christenson, retiring as Head Cook at the Middle School, effective 6/2/2023. Andrea

Walker Gehring, resigning from Head Cook at the high school, effective at the end of the 2022-23 school year. Cassandra Rivera, resigning as full-time substitute teacher, Ramsey, effective at the end of the 2022-23 school year. Reikina Robert, resigning as ESL Assistant, Ramsey. Fernando Zamora, resigning as C squad basketball coach.

- Reassignments: DeDe Epema will be going from 1<sup>st</sup> grade to Special Education beginning with the SY23-24.
- Director Shourds made and Director Ohmacht seconded a motion to adopt the resolution accepting the listed gifts, donations, contributions and bequests. After a roll call vote, motion carried unanimously.

The Lions Club donated \$500 to the Angel fund.

Minnesota Valley Coop donated \$400 to the Book Buddies fund.

Kelly Snell donated \$25 to Heroes In Action - Summer Rec.

Montevideo Youth Sports Club donated \$1,000 to Heroes in Action - Summer Rec.

Donna Krueger donated \$100 to Heroes in Action - Summer Rec.

Two Rivers Deer Hunters Assoc. donated \$500 towards Summer Rec. t-shirts.

Let's Go Fishing Club donated \$500 towards Summer Rec. t-shirts.

- Superintendent's report
- Board Reports
- Student Representative Report
- Administration reports
- Congratulatory Recognition:

Recognition:

The process of running a referendum is a difficult and time-consuming one and for it to run smoothly many people must take on various extra roles. On behalf of the School Board and Administration, I would like to thank the following people for the amount of above and beyond work they have done to make this process go positively and smoothly. Regardless of the outcome, we wish to say Thank You to:

Michele Amborn, Janelle DeZeeuw, Kim Kuhlman, Brandee Shoemaker, and Amy Reidinger.

Congratulations:

At the Staff Appreciation Banquet, three individuals received awards that the School Board would like to extend congratulations to:

Rollie Clark: Friend of Education Award

Lee Varpness: Support Staff of the Year Award

Peggy Knutson: Bob Mills Award

#### Discussion Items

- Mr. McKittrick led the discussion to start the process of appointing a student school board representative for the 2023-24 school year.
- Chief Business Official, Adam Spray, provided an overview of the FY 2023 budget to date.
- Mr. McKittrick provided an update on The International Union of Operating Engineers Local 70 pertaining to the Education Assistant's group.

#### Action Items

- Motion by Director Wibben and seconded by Director Pauling to call a special board meeting for the purpose of canvassing the May 9<sup>th</sup> special election for Friday, May 12, 2023 beginning at 7:30 a.m. in the Middle School District Board Room.
- Motion by Director Ohmacht and seconded by Director Wibben to accept the health insurance bid of the Southwest West Central Service Cooperative Insurance Pool for the 2023-24 school year.

Executive Session: None

Professional Development: None

Adjournment: Director Pauling made and Director Ohmacht seconded the motion to adjourn the meeting at 6:51 p.m. Motion carried unanimously.

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS  
Minutes of Special School Board Meeting  
Held May 12, 2023 in Montevideo, MN

The special meeting of the School Board of Independent School District #129 was called to order by Chairman Stenson at 7:30 a.m. on Friday, May 12, 2023. The meeting was held in the District Board Room of the Montevideo Middle School.

Members present were Pauling, Shourds, Wibben and Stenson. Member Birhanzl attended the meeting remotely.

Mr. McKittrick explained the purpose of the special meeting was to canvass the results of the special election held on May 9, 2023.

Director Shourds made and Director Wibben seconded the motion to approve the agenda as presented. Motion carried unanimously.

Director Wibben made and Director Pauling seconded the motion to approve the Resolution Canvassing the Return of Votes of School District Special Election.

EXTRACT OF MINUTES OF MEETING  
OF THE SCHOOL BOARD  
OF INDEPENDENT SCHOOL DISTRICT NO. 129  
(MONTEVIDEO PUBLIC SCHOOLS)  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a special meeting of the School Board of Independent School District No. 129 (Montevideo Public Schools), State of Minnesota, was duly held in the School District on May 12, 2023, at 7:30 o'clock a.m. for the purpose, in part, of canvassing its special election.

The following members were present: Stenson, Pauling, Shourds, Wibben, Birhanzl attending remotely.

and the following were absent: Ohmacht

Member Wibben moved the adoption of the following resolution:

**RESOLUTION CANVASSING RETURNS  
OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 129, State of Minnesota, as follows:

1. It is hereby found, determined and declared that the special election of the voters of this School District held on May 9, 2023, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 1526 voters of the School District voted on the question of authorizing the issuance of school building bonds for a school acquisition and betterment program (SCHOOL DISTRICT QUESTION 1), of which 872 voted in favor, 895 voted against the same, and there were three completely blank or defective ballots related to this question. Said proposition, having not received the approval of at least a majority of such votes, is hereby declared to have failed.

3. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 1526 voters of the School District voted on the question of authorizing the issuance of school building bonds for a school acquisition and betterment program (SCHOOL DISTRICT QUESTION 2), of which 866 voted in favor, 897 voted against the same, and there were three completely blank or defective ballots related to this question. The passage of School District Question 2 is contingent upon the passage of School District Question 1. Question 1 having failed and Question 2 having not received the approval of at least a majority of such votes, Question 2 is hereby declared to have failed.

4. The Clerk is hereby directed to certify the results of the election to the county auditors of each county in which the School District is located in whole or in part and to the Commissioner of Education.

The motion for the adoption of the foregoing resolution was duly seconded by Member Pauling and upon vote being taken thereon, the following voted in favor thereof:

Pauling, Shourds, Wibben, Birhanzl and Stenson.

and the following voted against the same: none

whereupon said resolution was declared duly passed and adopted.

Director Pauling made and Director Shourds seconded the motion to adjourn the meeting at 7:40 a.m. Motion carried unanimously.

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS  
Minutes of Special School Board Work Session  
Held May 25, 2023 in Montevideo, MN

The special work session of the School Board of Independent School District #129 was called to order by Chairman Stenson at 5:00 p.m. on Thursday, May 25, 2023. The meeting was held in the District Board Room of the Montevideo Middle School.

Members present were Pauling, Shourds, Wibben, Ohmacht and Stenson. Also in attendance was Mr. McKittrick, Matt Wolfert with Bray Architects and attended the meeting remotely was Matt Hammer with Ehlers.

Mr. McKittrick explained the purpose of the special work session is to discuss long term facility plans moving forward. Discussion was had regarding community feedback on the overall plan, communication, process, cost and tax implication. Further discussion was had regarding options for next steps including establishing at a future meeting a decision to include a facility referendum with the special school board election in November, 2023.

Director Pauling made and Director Shourds seconded the motion to adjourn the meeting at 7:00 p.m. Motion carried unanimously.

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS  
Minutes of Special School Board Work Session  
Held June 7, 2023 in Montevideo, MN

The special work session of the School Board of Independent School District #129 was called to order by Chairman Stenson at 6:00 p.m. on Wednesday, June 7, 2023. The meeting was held in the District Board Room of the Montevideo Middle School.

Members present were Ohmacht and Stenson. Attending the session remotely by phone was Member Pauling. Also in attendance was Mr. McKittrick, Adam Spray, Matt Wolfert with Bray Architects, and Matt Hammer with Ehlers.

Mr. McKittrick explained the purpose of the special work session is to discuss long term facility plans. Establish budget parameters regarding construction inflation and review budget scenarios/tax impact documents.

Discussion included:

1. Construction inflation parameters.
2. Funding scenarios including November election savings, LTFM funds pros and cons as well as estimated annual tax impact scenarios and how state funding impact each.
3. Projected cost target.

Director Stenson adjourned the meeting at 7:26 p.m.

**MONTEVIDEO PUBLIC SCHOOLS****MONTHLY WARRANTS****JUNE 12, 2023**

Check #	Vendor	Amount	Description
65649	A&B BUSINESS SOLUTIONS	\$ 3,779.42	COPIER/PRINTER LEASES
65650	ACT INC	\$ 6,068.25	ACT TESTING
65651	ADA SPORTS AND RACKETS, LLC	\$ 354.00	PE EQUIPMENT
65652	AIR MAXX TRAMPOLINE PARK	\$ 772.00	SAFETY PATROL TRIP
65653	Vendor Continued Check	\$ -	VOID
65654	AMAZON CAPITAL SERVICES, INC	\$ 1,613.52	MISC SUPPLIES
65655	AMERICAN DOOR WORKS	\$ 120.00	SERVICE CALL
65656	BACKES TECHNOLOGY SERVICES INC	\$ 10,636.24	MMS CAMERA UPDATE
65657	BLICK ART MATERIALS	\$ 1,479.39	ART MATERIALS
65658	BOB'S APPLIANCE SERVICE	\$ 143.50	REPAIRS
65659	BORCH'S SPORTING GOODS	\$ 1,174.00	SOFTBALL SUPPLIES
65660	BUILDERS FIRSTSOURCE	\$ 1,142.85	AG SHOP SUPPLIES/GAGA PIT SUPPLIES
65661	BYTESPEED	\$ 26,250.00	TECH ORDER
65662	CDW-GOVERNMENT INC	\$ 5,088.00	TECH ORDER
65663	Vendor Continued Check	\$ -	VOID
65664	CHERRYROAD MEDIA	\$ 5,553.40	SUMMER BROCHURE/ADS/NOTICES
65665	CHILDREN'S MUSEUM OF SOUTH DAKOTA	\$ 517.75	1ST GRADE FIELD TRIP
65666	CLARA CITY TELEPHONE	\$ 479.00	FIBER LEASE
65667	Vendor Continued Check	\$ -	VOID
65668	Vendor Continued Check	\$ -	VOID
65669	CLARK TRANSPORTATION, INC	\$ 124,044.96	TRANSPORTATION SERVICES
65670	CLEAN SITE LLC	\$ 2,750.00	PORTABLE RESTROOM
65671	CLEARWAY COMMUNITY SOLAR	\$ 25,760.08	SOLAR CREDITS
65672	COLUMN SOFTWARE PBC	\$ 468.60	MTG MINUTES/VOTING SYSTEM TEST
65673	COMMUNITY EDUCATION DEPT	\$ 10,770.00	SWNS TUITION FOR ECSE
65674	Vendor Continued Check	\$ -	VOID
65675	COUNTRYSIDE PUBLIC HEALTH	\$ 2,816.00	KITCHEN LICENSES
65676	DC SIGNS	\$ 40.00	SIGNAGE
65677	DECKER EQUIPMENT	\$ 608.31	BATHROOM STALL DOORS
65678	DEHNE, DANELLE ANN	\$ 165.36	FLOOD OF JAZZ
65679	DENNIS BENSON PIANO SERVICE	\$ 600.00	PIANO TUNINGS
65680	DRIESSEN WATER INC	\$ 825.19	SALT/WATER
65681	ECOLAB PEST ELIMINATION	\$ 418.80	PEST ELIMINATION
65682	ELEMENTARY FACULTY LOUNGE	\$ 28.19	VENDING PROCEEDS
65683	ERICKSON'S PETTING ZOO	\$ 900.00	FIESTA KIDS DAY
65684	ERIK SUEKER - JOSTENS	\$ 92.95	TASSELS
65685	FARMERS UNION OIL COMPANY	\$ 1,867.42	FUEL FOR DRIVERS ED/MAINT/TIRE REPAIR
65686	FLINN SCIENTIFIC	\$ 1,988.42	SCIENCE SUPPLIES
65687	FLOWERS FROM THE HEART	\$ 279.10	DANCE FLOWERS
65688	FOLLET CONTENT SOLUTIONS, LLC	\$ 372.40	BOOK ORDER
65689	FOLLETT SCHOOL SOLUTIONS, LLC	\$ 107.88	BARCODE ORDER
65690	FRENCH GLASS	\$ 36.00	KEY COPIES
65691	FUN EXPRESS, INC	\$ 418.26	PROM SUPPLIES
65692	GERVAIS JEWELERS	\$ 133.00	ENGRAVING
65693	GOPHER SPORTS	\$ 252.95	ATHLETIC/PE EQUIPMENT
65694	GREAT PLAINS NATURAL GAS	\$ 6,806.36	NATURAL GAS BILLING
65695	HEALY AWARDS INC	\$ 360.04	SENIOR AWARDS
65696	HENDRICKX DEROUIN, ANNETTE	\$ 2,217.90	CONTRACTED SERVICES

**MONTEVIDEO PUBLIC SCHOOLS  
MONTHLY WARRANTS  
JUNE 12, 2023**

65697 Vendor Continued Check	\$	-	VOID
65698 HILLYARD FLOOR CARE SUPPLY	\$	7,513.85	CUSTODIAL SUPPLIES
65699 INNOVATIVE OFFICE SOLUTIONS, LLC	\$	164.07	SUPPLIES
65700 INSTRUMENTALIST AWARDS LLC	\$	150.00	AWARDS
65701 ISD #129 - MONTEVIDEO	\$	288.88	FOOD SERVICE EXPENSES
65702 Vendor Continued Check	\$	-	VOID
65703 JAKES PIZZA	\$	6,943.49	CONCESSIONS/MEETINGS/LETTERS & ARTS NIGHT
65704 JOHN DEERE FINANCIAL	\$	130.25	CUSTODIAL SUPPLIES
65705 JOHNSON CONTROLS FIRE PROTECTION LP	\$	1,187.00	SERVICE CALL
65706 JOSTENS INC	\$	39.95	DIPLOMA COVERS
65707 KDMA (AM)/KMGM (FM)	\$	640.00	ADS
65708 KEMPS LLC	\$	11,090.90	FOOD SERVICE BILLING
65709 KENNEDY & GRAVEN CHARTERED	\$	7,661.00	LEGAL SERVICES
65710 LEXIA LEARNING SYSTEMS LLC	\$	3,699.00	LETRS FACILITATOR
65711 LIMINEX, INC	\$	17,248.00	GOGUARDIAN RENEWAL
65712 LITTLE CROW TELE-MEDIA NETWORK	\$	340.00	FORTINET FIREWALL
65713 MN ASSN OF SEC SCHOOL PRINC	\$	870.00	DUES - HUNTLEY
65714 MCEA	\$	49.00	WORKSHOPS
65715 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS I	\$	108,373.26	STUDYSYNC CURRICULUM
65716 MELODY LANES FAMILY ENTERTAINMENT CENTE	\$	544.50	5TH GRADE BOWLING
65717 MHS FACULTY LOUNGE	\$	22.94	VENDING PROCEEDS
65718 MIDWEST SPECIAL INSTRUMENTS	\$	300.00	EQUIPMENT CALIBRATION
65719 MILLENNIUM THEATER	\$	210.00	PROM SUPPLIES
65720 MIND YOUR BUSINESS	\$	72.91	PAPER/SHIPPING
65721 MINNESOTA CLAY	\$	241.55	ART MATERIALS
65722 MITLYNG ELECTRIC & REFRIG.	\$	595.26	REPAIRS
65723 MMS FACULTY LOUNGE	\$	28.37	VENDING PROCEEDS
65724 MINNESOTA DEPT OF HEALTH	\$	40.00	HOSPITALITY FEE
65725 MN FFA	\$	15.00	FFA DUES
65726 MN STATE HS COACHES ASSC	\$	175.00	MEMBERSHIP DUES
65727 MONTEVIDEO MARKET	\$	1,241.84	FACS/FFA SUPPLIES
65728 Vendor Continued Check	\$	-	VOID
65729 MONTE HARDWARE HANK	\$	1,570.43	MISC SUPPLIES
65730 MUSIC STREET INC	\$	1,100.00	SPEAKER
65731 NASSP	\$	385.00	MEMBERSHIP
65732 NATIONAL FFA ORGANIZATION	\$	167.00	BANNER/BLANKET/LANYARDS
65733 O'REILLY AUTOMOTIVE, INC	\$	5.29	CUSTODIAL SUPPLIES
65734 OLSEN PLUMBING & HEATING INC	\$	195.67	REPAIRS
65735 OXYGEN SERVICE COMPANY	\$	257.57	AG SHOP SUPPLIES
65736 PAAPE ENERGY SERVICES	\$	275.00	HVAC CONTROLS
65737 PAN OF GOLD BAKING CO	\$	1,000.69	FOOD SERVICE BILLING
65738 PETTY CASH FUND	\$	2,389.39	PETTY CASH REIMBURSEMENTS
65739 PIONEER	\$	871.74	FIELD PAINT
65740 QUADIENT LEASING USA, INC	\$	409.50	POSTAGE METER LEASE
65741 RANDI'S STITCH & SCREEN	\$	3,235.40	TSHIRTS
65742 REGION 3A	\$	11,896.00	SECTION BASEBALL & TRACK
65743 RUNNING'S SUPPLY INC	\$	1,009.78	CUSTODIAL SUPPLIES
65744 SCHOOL SPECIALTY INC	\$	681.38	SUPPLIES
65745 SCHWIETERS FORD	\$	949.94	OIL CHANGES/REPAIRS

**MONTEVIDEO PUBLIC SCHOOLS  
MONTHLY WARRANTS  
JUNE 12, 2023**

65746 SHARE CORPORATION	\$	465.11	CUSTODIAL SUPPLIES
65747 SIMPLY GOOD FOOD LLC	\$	3,295.00	K-12 SUBSCRIPTION - FOOD SERVICE
65748 SODEN, SARA	\$	98.30	FLOOD OF JAZZ
65749 STAR GROUP, LLC	\$	292.32	CUSTODIAL SUPPLIES
65750 STYLEPLUS	\$	4,001.33	COLORGUARD FLAGS/UNIFORMS
65751 SWEETWATER SOUND INC	\$	119.00	POWER SOURCE & CONTROLLER
65752 SYSCO WESTERN MN	\$	49,387.63	FOOD SERVICE BILLING
65753 T-MOBILE	\$	89.25	BUS ACCESS POINTS
65754 T.A. LAURITSEN SEPTIC & DRAIN	\$	100.00	SERVICE CALL
65755 Vendor Continued Check	\$	-	VOID
65756 TEACHERS ON CALL	\$	9,728.63	SUBSTITUTE SERVICES
65757 TOSTENSON LANDFILL	\$	7,621.22	GARBAGE/LANDFILL FEES
65758 TRANE US INC	\$	15,266.00	HVAC CONTRACT
65759 TRIO SUPPLY COMPANY	\$	2,837.74	FOOD SERVICE BILLING
65760 TRUE FRIENDS	\$	700.00	FFA CORN DRIVE
65761 UNITED WAY OF WEST CENTRAL MINNESOTA	\$	550.00	FIELD TRIPS
65762 US BANK EQUIPMENT FINANCE	\$	780.00	COPIER LEASE
65763 USI INSURANCE SERVICES LLC	\$	900.00	RISK MGMT FEE
65764 VEX ROBOTICS INC	\$	80.54	ROBOTICS ORDER
65765 VFW AUXILIARY	\$	1,003.00	ATHLETIC BANQUET
65766 Vendor Continued Check	\$	-	VOID
65767 Vendor Continued Check	\$	-	VOID
65768 Vendor Continued Check	\$	-	VOID
65769 Vendor Continued Check	\$	-	VOID
65770 Vendor Continued Check	\$	-	VOID
65771 Vendor Continued Check	\$	-	VOID
VISA	\$	8,769.89	MISC SUPPLIES
65773 WILLIAM V. MACGILL & CO	\$	382.86	NURSE SUPPLIES
65774 WOODWIND & BRASSWIND	\$	44.95	AWARDS
65775 ZEP MANUFACTURING COMPANY	\$	611.07	CUSTODIAL SUPPLIES
222300224 ANDERSON, SHAWN A	\$	25.54	REIMBURSEMENT - HAWKS NEST
222300225 ARNDT, KRISTI L	\$	6.69	BETWEEN BUILDING MILEAGE
222300226 BAGAU, STACY M	\$	101.07	BETWEEN BUILDING MILEAGE
222300227 BIRHANZL, KATIANNE M	\$	87.77	WORKFORCE CONF MILEAGE
222300228 BLOM, AMANDA	\$	64.73	CLASS SUPPLIES - REIMBURSEMENT
222300229 BORAAS, ERIK J	\$	68.80	REIMBURSEMENT - SECTION TRACK
222300230 BOWMAN, BERNADETTE M	\$	26.53	BETWEEN BUILDING MILEAGE
222300231 BROWN, SERENA M	\$	22.93	BETWEEN BUILDING MILEAGE
222300232 DAY, THERESA M	\$	27.78	BETWEEN BUILDING MILEAGE
222300233 FOLEY, ROBERT DANIEL	\$	112.50	EDPUZZLE REIMBURSEMENT
222300234 FRAGODT, CONNIE	\$	53.06	HOME VISIT MILEAGE
222300235 GEERDES, STACY T	\$	90.39	BETWEEN BUILDING MILEAGE
222300236 GOVCONNECTION, INC	\$	2,550.00	TECH ORDER
222300237 HAMPTON, DANIEL H	\$	81.87	REIMBURSEMENT - DRAMA
222300238 HAWKINS INC	\$	30.00	POOL CHEMICALS
222300239 HAYUNGA, CAROL LYNN	\$	65.23	BETWEEN BUILDING MILEAGE
222300240 HUNTLEY, SHAWN K	\$	460.00	REIMBURSEMENT
222300241 IS-CORP	\$	281.25	FINANCE SOFTWARE HOST
222300242 KLAASSEN, KELLY A	\$	197.49	REIMBURSEMENT

**MONTEVIDEO PUBLIC SCHOOLS****MONTHLY WARRANTS****JUNE 12, 2023**

222300243	KLEINDL, ALLISON J	\$	53.42	FUEL FOR SCHOOL CAR
222300244	KNOOP, HAYLEY ANNA	\$	347.92	REIMBURSEMENT
222300245	KRUGER, MARY SUE	\$	37.33	BETWEEN BUILDING MILEAGE
222300246	LUND, DEANNE M	\$	369.94	FACS SUPPLIES
222300247	MADER, JOHN C	\$	39.50	BETWEEN BUILDING MILEAGE
222300248	MALDONADO, MARIA M	\$	30.00	MN CHILD CARE TRAINING
222300249	MARCINKOWSKI, SUSAN J	\$	195.97	SEL CURRICULUM
222300250	RIETVELD, TODD J	\$	48.53	FUEL FOR SCHOOL CAR
222300251	ROTHMEIER, AMBER LYNN	\$	20.00	MN CHILD CARE TRAINING
222300252	SACHARIASON, HEIDI C	\$	53.43	REIMBURSEMENT
222300253	SACHS, KAILEE J	\$	37.41	REIMBURSEMENT
222300254	SANDERS, MARY E	\$	83.17	REIMBURSEMENT
222300255	SCHUELER, MAQUELAH M	\$	75.30	REIMBURSEMENT
222300256	SCOVIL, JULIANNA R	\$	32.88	REIMBURSEMENT
222300257	SLETTA, MADISON ELIZABETH	\$	33.69	REIMBURSEMENT
222300258	SMIENS, SARAH DONNA	\$	262.55	MILEAGE/PHONE/CONFERENCE EXPENSES
222300259	SPRAY, ADAM E	\$	330.78	MASBO CONFERENCE EXPENSES
222300260	SUCHANEK, TRISHA J	\$	76.79	REIMBURSEMENT
222300261	TOSTENSON, MOLLI K	\$	55.55	BETWEEN BUILDING MILEAGE
222300262	TRAN, HUY L	\$	189.08	REIMBURSEMENT
222300263	WEBER, CHRISTOPHER L	\$	40.00	PHONE REIMBURSEMENT

**TOTAL MONTEVIDEO WARRANTS                   \$    560,466.00**

**MINNESOTA RIVER VALLEY EDUCATION DISTRICT WARRANTS**

65615	BERGESON, BRUCE D	\$	103.36	CTE PHONE & MILEAGE
65616	CEW INC.	\$	240.00	ABE SIGN
65617	CHERRYROAD MEDIA	\$	1,641.70	TEACHER AD
65618	CITY OF MONTEVIDEO	\$	121.46	MRVED UTILITY SERVICE
65619	CLARA CITY TELEPHONE	\$	200.00	FIBER LEASE
65620	COUNTRYSIDE PUBLIC HEALTH	\$	236.00	KITCHEN LICENSE
65621	CULLIGAN SOFT WATER	\$	40.00	WATER
65622	DIRKSEN, EMILY A	\$	191.54	MAAP CONFERENCE EXPENSES
65623	GREAT PLAINS NATURAL GAS	\$	113.59	NATURAL GAS SERVICE
65624	GROVE, EMILY	\$	2,600.00	EL CONSULTANT
65625	HANSON, SCOTT	\$	250.00	2022-2023 MENTOR
65626	HILLYARD FLOOR CARE SUPPLY	\$	334.50	CUSTODIAL SUPPLIES
65627	ISD #129 - MONTEVIDEO	\$	300.00	TITLE III SUB COSTS
65628	ISD #2853-LAC QUI PARLE VALLEY	\$	562.83	TITLE III SUB COSTS
65629	JACOBSON, KAREN A	\$	525.84	MILEAGE
65630	JOHNSON, DEANNA LYNN	\$	2,222.33	ABE EXPENSES
65631	LIGHTBEAM INTERNET	\$	35.27	ABE INTERNET
65632	LITTLE CROW TELE-MEDIA NETWORK	\$	41,728.94	LCTN SERVICES
65633	MINNESOTA VALLEY COOP CENTER	\$	25,000.00	SP ED PAYMENT
65634	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	81.30	POSTAGE METER
65635	RAYMO, BRANDON J	\$	248.21	MILEAGE/EXPENSE REIMBURSEMENTS

**MONTEVIDEO PUBLIC SCHOOLS**

**MONTHLY WARRANTS**

**JUNE 12, 2023**

65636 ROCHESTER TELECOM SYSTEMS INC	\$	12.18	LONG DISTANCE SERVICE
65637 SMITH, LAWRENCE D	\$	322.92	IND STUDY MILEAGE
65638 STARK, SONJA K	\$	139.53	ABE MILEAGE/EXPENSE REIMBURSEMENTS
65639 STERUD, STEVEN G	\$	47.16	ABE MILEAGE
65640 TOSTENSON LANDFILL	\$	107.84	GARBAGE SERVICE
65641 TRISH KRUGER CATERING	\$	99.50	MEETING MEALS
65642 VISA CARDMEMBER SERVICE	\$	39,223.34	MISC SUPPLIES
65643 WALMART - CAPITAL ONE	\$	140.11	MISC SUPPLIES
65644 WENDT, TOM	\$	414.36	EXPENSE REIMBURSEMENTS - STUDENT DAY
65645 WORDEN, CATALINA R	\$	104.80	ABE MILEAGE
65646 ZEP MANUFACTURING COMPANY	\$	742.77	CUSTODIAL SUPPLIES
65647 ZIEMANN, LORI K	\$	176.85	MILEAGE REIMBURSEMENT

**TOTAL MRVED WARRANTS \$ 118,308.23**

**TOTAL EXPENDITURES BY FUND**

GENERAL FUND	\$	289,122.41
FOOD SERVICE	\$	75,775.96
COMMUNITY SERVICES	\$	9,619.47
CAPITAL EXPENDITURE	\$	173,627.14
DEBT SERVICE	\$	-
STUDENT ACTIVITIES	\$	11,936.24
MINN RIVER VALLEY ED DIST	\$	82,269.00
MRVED COMMUNITY EDUCATION	\$	36,424.01
<b>TOTAL BY FUND</b>	<b>\$</b>	<b>678,774.23</b>

**MAY 2023 WIRES / CASH TRANSFERS**

5/1/2023 WIRE FROM PMA TO OLD NATIONAL	\$	200,000.00	INS PAYMENT
5/8/2023 WIRE FROM LAF TO OLD NATIONAL	\$	350,000.00	BOARD BILLS
5/18/2023 WIRE FROM PMA TO MINNWEST	\$	1,315,000.00	PAYROLL

**MAY 2023 MANUAL CHECKS**

65432 HOLLYWOOD ON MAIN, LLC	\$	9,810.00	FACILITY RENTAL FEES - PAST & CURRENT YRS
65433 MN STATE ARMORY BLDG COMMISS.	\$	7,000.00	TACC LEASE
65434 WILLIAM V. MACGILL & CO	\$	641.05	NURSING SUPPLIES - ELEMENTARY
65435 TRISH KRUGER CATERING	\$	1,550.00	STAFF RECOGNITION BANQUET
65436 TRISH KRUGER CATERING	\$	2,242.50	PROM MEALS 2023
65565 TOSTENSON LANDFILL	\$	107.84	MRVED DUMPSTER
65566 AMAZON CAPITAL SERVICES, INC	\$	456.40	MISC SUPPLIES
65567 CHARTER COMMUNICATIONS	\$	309.94	PHONE/INTERNET SERVICE
65568 DR. WARD MILLER, LLC	\$	582.00	ON-SITE GUEST CLINIC
65569 FARMERS UNION OIL COMPANY	\$	106.39	DRIVERS ED FUEL
65570 GREAT PLAINS NATURAL GAS	\$	16,088.57	NATURAL GAS BILLING
65571 ISD #129 - MONTEVIDEO	\$	1,800.00	CASH FOR TRACK MEET
65572 MNIAAA	\$	390.00	CONFERENCE REGISTRATION
65573 MONTEVIDEO MARKET	\$	1,241.84	FACS GROCERIES
65574 US POST OFFICE	\$	882.00	STAMPS

**MONTEVIDEO PUBLIC SCHOOLS**

**MONTHLY WARRANTS**

**JUNE 12, 2023**

65575	VERIZON WIRELESS	\$	610.35	WIRELESS BILLINGS
65576	MELODY LANES FAMILY ENTERTAINMENT	\$	575.00	KIDS IN THE COMMUNITY DAY
65577	PETTY CASH FUND	\$	6,917.04	PETTY CASH REIMBURSEMENTS
65591	VENDOR CONTINUED CHECK	\$	-	VOID
65592	VENDOR CONTINUED CHECK	\$	-	VOID
65593	VENDOR CONTINUED CHECK	\$	-	VOID
65594	AMAZON CAPITAL SERVICES, INC	\$	2,087.38	MISC SUPPLIES
65595	AMPLIFY GRAPHICS & BRANDING	\$	122.50	REFERENDUM CARDS
65596	AUTO-OWNERS INSURANCE	\$	41.83	AUTO POLICY ADDITION
65597	MARCO INC	\$	617.46	COPIER LEASES
65598	MINNESOTA JOINT UNDERWRITING ASSN	\$	20,912.00	2023-2024 LIABILITY INSURANCE POLICY
65599	MONTE CANDY CO	\$	480.00	CONCESSIONS
65600	PEPSI-COLA	\$	329.80	CONCESSIONS
65601	CENTURYLINK	\$	449.83	MRVED PHONE
65602	CENTURYLINK-AZ	\$	101.74	MRVED ILP
65603	GREAT PLAINS NATURAL GAS	\$	502.18	MRVED NATURAL GAS
65604	XCEL ENERGY	\$	779.79	MRVED ELECTRICAL SERVICE
65605	ISD #129 - MONTEVIDEO	\$	360.00	SECTION TRACK CASH
65606	KNIGHTS OF COLUMBUS #1551	\$	750.00	RETURNED SCHOLARSHIP DONATION
65607	AMAZON CAPITAL SERVICES, INC	\$	31.99	CLASSROOM SUPPLIES
65608	CITY OF MONTEVIDEO UTILITIES	\$	2,831.50	CITY UTILITY BILLING
65609	CREEK VIEW IMAGES	\$	102.00	DC TRIP ID BADGES
65610	VENDOR CONTINUED CHECK	\$	-	VOID
65611	WALMART-CAPITAL ONE	\$	3,143.66	MISC SUPPLIES
65612	XCEL ENERGY	\$	15,874.12	ELECTRICAL SERVICE

**TOTAL MAY 2023 MANUAL CHECKS                   \$    100,828.70**

**MAY 2023 PAYROLL DEDUCT CHECKS/EFT PMTS**

US TREAS	US TREASURY	\$	253,735.21	FEDERAL PAYROLL TAX
MN REV	MN DEPARTMENT OF REVENUE	\$	39,728.01	STATE WITHHOLDING
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSOC	\$	124,961.96	TRA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSO	\$	49,799.45	PERA EFT
SWWC	SOUTHWEST WEST CENTRAL SERVICE CO-C	\$	197,549.05	HEALTH EFT
DELTA	DELTA DENTAL	\$	6,800.39	DELTA DENTAL EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	46,008.60	PAYROLL ACCRUAL
65578	AMERICAN FAMILY LIFE ASSURANCE	\$	493.10	PAYROLL ACCRUAL
65579	AVIBEN	\$	155.89	PAYROLL ACCRUAL
65580	BLUE CROSS BLUE SHIELD OF MINN	\$	538.00	PAYROLL ACCRUAL
65581	ISD #129 - MONTEVIDEO	\$	4,356.01	PAYROLL ACCRUAL
65582	MADISON NATIONAL LIFE INS	\$	5,525.86	PAYROLL ACCRUAL
65583	MEA	\$	201.87	PAYROLL ACCRUAL
65584	MEDICAREBLUE RX	\$	358.00	PAYROLL ACCRUAL
65585	MONTEVIDEO PUBLIC SCHOOLS	\$	30.00	PAYROLL ACCRUAL
65586	MONTEVIDEO AREA COMMUNITY FOUNDATI	\$	311.50	PAYROLL ACCRUAL
65587	NCPERS MINNESOTA	\$	80.00	PAYROLL ACCRUAL
65588	UNION LOCAL NO 70	\$	966.90	PAYROLL ACCRUAL
65589	AFSCME COUNCIL 65	\$	832.96	PAYROLL ACCRUAL
65590	VSP INSURANCE CO	\$	1,356.83	PAYROLL ACCRUAL

**TOTAL PAYROLL CHECKS/EFTS                   \$    733,789.59**

**MONTEVIDEO PUBLIC SCHOOLS  
MONTHLY WARRANTS  
JUNE 12, 2023**

**MAY 2023 PETTY CASH DISBURSEMENTS**

5/5/2023	ALTA	\$	115.00	All State music awards
5/16/2023	Amborn, Becky	\$	172.50	Election judge
5/4/2023	Anderson, Ryan	\$	300.00	Flood of Jazz Clinician
5/2/2023	Appl, Jack	\$	125.00	SB Umpire - 5/2/23
5/12/2023	Avera Marshall Southwest Ophthalmology	\$	200.95	Milo Dahlberg glasses (Angel Fund)
5/16/2023	Brower, Jason	\$	225.00	Baseball ump 5/16/23
5/8/2023	Chippewa County Historical Society	\$	505.00	4th Grade Field Trip
5/16/2023	Dann, Jeanne	\$	127.50	Election judge
5/16/2023	Diggins, Trevor & Margaret	\$	50.00	Valleyfair Sr Trip refund
5/2/2023	Doschadis, Kevin	\$	200.00	BB Umpire - Doubleheader - 5/2/23
5/2/2023	Ekren, Mark	\$	180.00	Track Starter - 5/2/23
5/16/2023	Ekren, Mark	\$	200.00	WCC Track Starter 5/16/23
5/12/2023	Foslien, Adam	\$	225.00	Baseball Ump 5/12/23
5/16/2023	GROVE, TIM	\$	225.00	Baseball ump 5/16/23
5/12/2023	Grussing, Mark	\$	225.00	Baseball Ump 5/12/23
5/2/2023	Hanson, Kevin	\$	200.00	SB Umpire - Doubleheader 5/4
5/4/2023	HIRE IMAGE, LLC	\$	170.00	Employee Background Check
		\$	39.00	Driving Records
5/16/2023	ISD #743 - Sauk Centre	\$	125.00	Track meet entry fee
5/16/2023	Just, Sue	\$	127.50	Election judge
5/16/2023	Kaardal, Bruce	\$	200.00	WCC Track Starter 5/16/23
5/16/2023	Keller, Mary	\$	127.50	Election judge
5/16/2023	King, Jeanna	\$	112.50	Election judge
5/16/2023	Leindecker, Kathy	\$	127.50	Election judge
5/16/2023	Lillehaug, Cal	\$	225.00	Softball ump 5/16/23
5/2/2023	Louwagie, Craig	\$	200.00	SB Umpire - Doubleheader - 5/4/23
5/4/2023	MAAE	\$	100.00	Floral Design Registration - M Schueler
5/4/2023	MAAE	\$	100.00	Small animal/vet science Registration - M Schueler
5/4/2023	MAAE	\$	100.00	CDE Bootcamp Registration - M Schueler
5/4/2023	MAAE	\$	250.00	Small Engines Registration - M Schueler
5/4/2023	MAAE	\$	200.00	AgXplore CASE Registration - M Schueler
5/16/2023	Oakdale Golf Course	\$	126.00	Section golf practice round
5/4/2023	Olson, Holly	\$	461.09	Adults w/ Disabilities dance reimbursements
5/16/2023	Pederson, Marie	\$	142.50	Election judge
5/2/2023	Rademacher, Mickey	\$	200.00	BB Umpire - Doubleheader - 5/2/23
5/16/2023	Sorenson, Yvonne	\$	142.50	Election judge
5/4/2023	Stewart, Jarrod / Lund, Jessica	\$	15.00	Book refund
5/2/2023	Thomas, John	\$	125.00	SB Umpire - 5/2/23
5/16/2023	Thomas, John	\$	225.00	Softball ump 5/16/23
5/19/2023	*VOID* City Of Montevideo	\$	-	Shelter rental deposit
5/19/2023	City Of Montevideo	\$	50.00	Shelter house rental
5/31/2023	Dack, Peyton	\$	27.90	Snack shop dividend
5/23/2023	Eisenlohr, Maria	\$	50.00	Valleyfair refund
5/31/2023	Evenson, Keene	\$	27.90	Snack shop dividend
5/31/2023	Fitzkappes, Junia	\$	27.90	Snack shop dividend

**MONTEVIDEO PUBLIC SCHOOLS  
MONTHLY WARRANTS  
JUNE 12, 2023**

5/23/2023	Hollywood On Main	\$	665.00	Prom rental
5/26/2023	ISD #345 New London-Spicer Schools	\$	125.00	Boys golf fee
5/31/2023	Johnson, Brayden	\$	9.30	Snack shop dividend
5/31/2023	Johnson, Mason	\$	27.90	Snack shop dividend
5/23/2023	Kaatz, Katie	\$	300.00	Lunch account balance
5/31/2023	Kling, Macey	\$	27.90	Snack shop dividend
5/31/2023	Koenen, Jackson	\$	27.90	Snack shop dividend
5/26/2023	Lee Mar Ranch	\$	250.00	Ind. w/ Disabilities Horse Camp
5/26/2023	MN State High School League	\$	60.00	Ref # 040920 / State Speech Entry fee
5/31/2023	Norby, Jessa	\$	27.90	Snack shop dividend
5/31/2023	Nunez, Denis	\$	27.90	Snack shop dividend
5/23/2023	Oakdale Golf Course	\$	20.00	Range balls for section golf
5/23/2023	Opdahl, Patty	\$	5.00	Movie fee reimbursement
5/31/2023	Orta Munoz, Hanna	\$	27.90	Snack shop dividend
5/31/2023	Paongo, Mele	\$	27.90	Snack shop dividend
5/31/2023	Poppe, Garrett	\$	27.90	Snack shop dividend
5/19/2023	Preuss, Adam	\$	72.19	Indian Ed Materials
5/31/2023	Rhode, Bryan	\$	27.90	Snack shop dividend
5/31/2023	Sam, Keneta	\$	18.60	Snack shop dividend
5/31/2023	Sayre, Allison	\$	27.90	Snack shop dividend
5/31/2023	Schmidt, Leighton	\$	27.90	Snack shop dividend
5/31/2023	Schultz, Teagan	\$	27.90	Snack shop dividend
5/31/2023	Siewert, Kieth	\$	27.90	Snack shop dividend
5/23/2023	The Country Butcher	\$	155.00	Purchase order 7868 - Buffalo patties
5/31/2023	Urias, Jose	\$	27.90	Snack shop dividend
5/31/2023	Van Binsbergen, Madison	\$	125.00	MMS Concert Accompaniment
5/26/2023	Weckwerth, Josh	\$	10.00	Library book refund

**MAY 2023 PETTY CASH TOTAL \$ 9,306.43**

**Independent School District No. 129  
TREASURER'S REPORT TO THE SCHOOL BOARD**

Date of Report: June 2023

For the Month of: May 2023

<b>Funds</b>	<b>Balance Beginning of Month</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Accounting/ Prior Year Adjustments</b>	<b>Balance End of Month</b>
General	2,320,648.23	7,813,776.16	6,948,417.22	0.00	3,186,007.17
Food Service	628,274.73	95,493.03	118,054.61	0.00	605,713.15
Community Service	109,968.69	213,264.47	133,314.02	0.00	189,919.14
Capital Outlay	1,619,114.07	242.67	228,728.51	0.00	1,390,628.23
Debt Service	64,392.86	133,278.55	0.00	0.00	197,671.41
Flex Benefit	6,712.66	4,356.01	3,067.97	0.00	8,000.70
Student Activities	365,070.78	45,400.85	13,061.14	0.00	397,410.49
MRVED	2,978,668.04	267,505.89	182,671.72	0.00	3,063,502.21
<b>TOTALS</b>	<b>8,092,850.06</b>	<b>8,573,317.63</b>	<b>7,627,315.19</b>	<b>0.00</b>	<b>9,038,852.50</b>

**RECONCILEMENT OF TREASURER'S BALANCE WITH BANK STATEMENTS**

<b>Bank</b>	<b>Bank Balance</b>	<b>Outstanding Checks</b>	<b>Outstanding Deposits</b>	<b>Other Reconciling Items</b>	<b>Balance Per Treasurer's Books</b>
<b>Checking</b>					
Old National Bank	\$243,610.65	\$70,945.97	\$8,609.90	\$	181,274.58
MinnWest Bank	\$27,373.85	\$297.66		\$	27,076.19
Flex Account	\$9,520.55	\$1,519.85		\$	8,000.70
HS Checking - MW	\$4,186.33	\$1,275.20		\$	2,911.13
<b>Trust Accounts</b>					
PMA MN Trust			<b>Interest Rate</b> 4.98%	\$	2,602,141.29
Liquid Asset Fund			4.88% & 5.00%	\$	666,760.93
<b>Investments</b>					
Co-op Credit Union				\$	319.98
Co-op CU - Scholarship		6/8/2023	0.60%	\$	139,456.78
MN Trust Full Flex		6/30/2023	5.04%	\$	1,560,145.38
Greenstate Credit Union		7/26/2023	0.25%	\$	248,000.00
BMW Bank North America		7/31/2023	0.25%	\$	249,248.56
Goldman Sachs Bank USA		12/1/2023	2.32%	\$	246,655.72
Servisfirst Bank, FL		8/1/2023	3.20%	\$	242,000.00
Empower, NY		12/20/2023	4.83%	\$	238,250.00
T Bank, Nat Assoc, TX		6/26/2024	4.74%	\$	233,150.00
Pacific Western Bank, CA		6/26/2024	4.61%	\$	233,500.00
Bank 7, OK		12/19/2024	4.69%	\$	228,000.00
Fieldpoint Private Bank & Trust, CT		1/27/2025	4.88%	\$	228,500.00
Preferred Bank, NY		3/14/2024	5.22%	\$	237,500.00
US Treasury N/B		1/15/2024	3.15%	\$	249,254.69
Financial Federal Bank, TN		4/29/2024	5.01%	\$	238,000.00
Mercantile Bank		11/5/2024	4.76%	\$	243,507.98
Western Alliance Bank		11/5/2024	4.86%	\$	243,506.06
First Bank of Ohio		1/27/2025	4.75%	\$	230,550.00
Huntington National Bank		5/5/2025	4.66%	\$	244,664.19
Investors Choice			0.04%	\$	16,478.34
<b>Treasurer's Balance Per Books</b>					<b>\$9,038,852.50</b>

PERIOD ENDING MAY 31, 2023

MONTEVIDEO PUBLIC SCHOOLS

2022-2023 BUDGET COMPARISON REPORT

REVENUES	22-23 BUDGET	22-23 YTD RECEIVED	% RECEIVED	21-22 BUDGET	21-22 YTD RECEIVED	% RECEIVED
General Fund-01	\$20,570,753.00	\$16,453,484.58	79.98%	\$19,874,923.00	\$16,594,825.08	83.50%
Food Service Fund-02	\$970,400.00	\$840,758.11	86.64%	\$1,116,300.00	\$1,063,015.18	95.23%
Community Education Fund-04	\$1,483,959.00	\$1,508,611.76	101.66%	\$1,356,078.00	\$1,344,110.55	99.12%
Capital Outlay-05	\$1,130,456.00	\$1,327,272.85	117.41%	\$1,079,406.00	\$679,744.00	62.97%
Debt Redemption Fund-07	\$1,477,382.00	\$1,359,157.85	92.00%	\$1,577,185.00	\$1,546,310.19	98.04%
Student Activities - 50	\$381,400.00	\$327,925.92	85.98%	\$381,400.00	\$383,895.58	100.65%
<b>TOTAL OF ALL FUNDS</b>	<b>\$26,014,350.00</b>	<b>\$21,817,211.07</b>	<b>83.87%</b>	<b>\$25,385,292.00</b>	<b>\$21,611,900.58</b>	<b>85.14%</b>

EXPENDITURES	22-23 BUDGET	22-23 YTD EXPENDED	% EXPENDED	21-22 BUDGET	21-22 YTD EXPENDED	% EXPENDED
General Fund-01	\$20,264,512.00	\$15,031,710.50	74.18%	\$19,344,676.00	\$14,445,627.02	74.67%
Food Service Fund-02	\$1,258,348.00	\$934,647.07	74.28%	\$1,046,575.00	\$783,775.52	74.89%
Community Education Fund-04	\$1,487,849.00	\$1,278,070.39	85.90%	\$1,361,861.00	\$1,132,700.92	83.17%
Capital Outlay-05	\$1,162,380.00	\$832,877.46	71.65%	\$911,323.00	\$776,627.15	85.22%
Debt Redemption Fund-07	\$1,228,440.00	\$1,228,515.00	100.01%	\$1,344,940.00	\$1,344,415.00	99.96%
Student Activities - 50	\$366,800.00	\$196,537.45	53.58%	\$366,800.00	\$166,605.49	45.42%
<b>TOTAL OF ALL FUNDS</b>	<b>\$25,768,329.00</b>	<b>\$19,502,357.87</b>	<b>75.68%</b>	<b>\$24,376,175.00</b>	<b>\$18,649,751.10</b>	<b>76.51%</b>

Period Ending May 31, 2023

MONTEVIDEO PUBLIC SCHOOLS  
PROGRAM / OBJECT  
BUDGET AND Y-T-D  
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
<b>GENERAL FUND - 01</b>						
<b>ADMINISTRATION 000-099</b>						
SALARIES--100	\$808,664	\$771,789	95.44%	\$791,686	\$749,549	94.68%
BENEFITS--200	\$311,671	\$249,485	80.05%	\$294,913	\$230,935.35	78.31%
PURCHASED SVC.--300	\$35,500	\$29,629	83.46%	\$31,500	\$30,890	98.06%
SUPPLIES--400	\$7,500	\$10,180	135.73%	\$7,500	\$14,438	192.51%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$19,780	\$21,617	109.29%	\$65,680	\$63,177	96.19%
<b>TOTAL ADMINISTRATION</b>	<b>\$1,183,115</b>	<b>\$1,082,699</b>	<b>91.51%</b>	<b>\$1,191,279</b>	<b>\$1,088,988</b>	<b>91.41%</b>
<b>DISTRICT SUPPORT 100-199</b>						
SALARIES--100	\$262,364	\$258,790	98.64%	\$234,318	\$229,647	98.01%
BENEFITS--200	\$67,916	\$64,493	94.96%	\$67,916	\$66,096.51	97.32%
PURCHASED SVC.--300	\$114,000	\$143,119	125.54%	\$114,000	\$77,202	67.72%
SUPPLIES--400	\$24,000	\$31,214	130.06%	\$24,000	\$26,785	111.60%
CAPITAL EXP--500	\$6,000	\$1,873	31.22%	\$6,000	\$6,020	100.34%
OTHER--800	\$19,000	\$61,906	325.82%	\$22,500	\$12,921	57.42%
<b>TOTAL DISTRICT SUPPORT</b>	<b>\$493,280</b>	<b>\$561,396</b>	<b>113.81%</b>	<b>\$468,734</b>	<b>\$418,672</b>	<b>89.32%</b>
<b>INSTRUCTIONAL SERVICES 200-299</b>						
SALARIES--100	\$5,886,738	\$4,574,153	77.70%	\$5,489,858	\$4,291,811	78.18%
BENEFITS--200	\$1,872,002	\$1,326,488	70.86%	\$1,674,721	\$1,202,877.09	71.83%
PURCHASED SVC.--300	\$1,921,494	\$295,807	15.39%	\$1,806,445	\$270,506	14.97%
SUPPLIES--400	\$136,500	\$127,229	93.21%	\$137,400	\$137,035	99.73%
CAPITAL EXP--500	\$68,250	\$48,936	71.70%	\$68,250	\$33,281	48.76%
OTHER--800	\$39,500	\$36,446	92.27%	\$38,510	\$24,229	62.92%
<b>TOTAL INSTRUCTIONAL SERVICES</b>	<b>\$9,924,484</b>	<b>\$6,409,059</b>	<b>64.58%</b>	<b>\$9,215,184</b>	<b>\$5,959,739</b>	<b>64.67%</b>
<b>VOCATIONAL 300-399</b>						
SALARIES--100	\$209,378	\$160,591	76.70%	\$202,521	\$160,428	79.22%
BENEFITS--200	\$68,517	\$50,922	74.32%	\$65,235	\$47,300.92	72.51%
PURCHASED SVC.--300	\$3,500	\$1,072	30.63%	\$3,500	\$1,540	44.01%
SUPPLIES--400	\$15,300	\$38,260	250.06%	\$15,300	\$26,435	172.78%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
<b>TOTAL VOCATIONAL</b>	<b>\$296,695</b>	<b>\$250,844</b>	<b>84.55%</b>	<b>\$286,556</b>	<b>\$235,705</b>	<b>82.25%</b>

Period Ending May 31, 2023

MONTEVIDEO PUBLIC SCHOOLS  
PROGRAM / OBJECT  
BUDGET AND Y-T-D  
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
<b>SPED SERVICES 400-499</b>						
SALARIES-100	\$2,978,394	\$2,182,361	73.27%	\$3,071,774	\$2,339,111	76.15%
BENEFITS-200	\$1,099,963	\$635,087	57.74%	\$931,217	\$651,978.23	70.01%
PURCHASED SVC.-300	\$127,825	\$102,485	80.18%	\$143,190	\$87,315	60.98%
SUPPLIES-400	\$14,200	\$22,873	161.08%	\$15,200	\$16,634	109.44%
CAPITAL EXP-500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER-800	\$15,000	\$32,320	215.47%	\$10,000	\$14,730	147.30%
<b>TOTAL SPED SERVICES</b>	<b>\$4,235,382</b>	<b>\$2,975,126</b>	<b>70.24%</b>	<b>\$4,171,381</b>	<b>\$3,109,768</b>	<b>74.55%</b>
<b>INSTRUCTIONAL SUPPORT 600-699</b>						
SALARIES-100	\$411,432	\$413,559	100.52%	\$397,692	\$359,818	90.48%
BENEFITS-200	\$157,757	\$123,217	78.11%	\$152,706	\$112,751.45	73.84%
PURCHASED SVC.-300	\$99,000	\$83,798	84.64%	\$99,000	\$92,399	93.33%
SUPPLIES-400	\$21,700	\$21,073	97.11%	\$21,700	\$62,536	288.19%
CAPITAL EXP-500	\$138,600	\$243,938	176.00%	\$138,600	\$133,082	96.02%
OTHER-800	\$85,000	\$71,523	84.14%	\$85,000	\$39,634	46.63%
<b>TOTAL INSTRUCTIONAL SUPPORT</b>	<b>\$913,489</b>	<b>\$957,107</b>	<b>104.77%</b>	<b>\$894,698</b>	<b>\$800,220</b>	<b>89.44%</b>
<b>PUPIL SUPPORT 700-799</b>						
SALARIES-100	\$267,443	\$213,743	79.92%	\$258,097	\$219,040	84.87%
BENEFITS-200	\$109,293	\$63,564	58.16%	\$111,715	\$72,259.26	64.68%
PURCHASED SVC.-300	\$904,258	\$719,117	79.53%	\$875,772	\$719,999	82.21%
SUPPLIES-400	\$68,000	\$84,585	124.39%	\$68,000	\$65,412	96.19%
CAPITAL EXP-500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER-800	\$15,000	\$12,841	85.61%	\$15,000	\$10,191	67.94%
<b>TOTAL PUPIL SUPPORT</b>	<b>\$1,363,994</b>	<b>\$1,093,849</b>	<b>80.19%</b>	<b>\$1,328,584</b>	<b>\$1,086,901</b>	<b>81.81%</b>
<b>BUILDINGS/EQUIP 800-899</b>						
SALARIES-100	\$647,480	\$633,680	97.87%	\$646,737	\$599,977	92.77%
BENEFITS-200	\$264,343	\$218,310	82.59%	\$264,226	\$206,173.78	78.03%
PURCHASED SVC.-300	\$425,500	\$425,561	100.01%	\$380,500	\$412,746	108.47%
SUPPLIES-400	\$280,750	\$315,048	112.22%	\$280,750	\$309,687	110.31%
CAPITAL EXP-500	\$15,000	\$8,256	55.04%	\$15,000	\$12,624	84.16%
OTHER-800	\$0	\$9,984	0.00%	\$0	\$4,763	0.00%
<b>TOTAL BUILDINGS/EQUIP</b>	<b>\$1,633,073</b>	<b>\$1,610,840</b>	<b>98.64%</b>	<b>\$1,587,213</b>	<b>\$1,545,971</b>	<b>97.40%</b>

Period Ending May 31, 2023

MONTEVIDEO PUBLIC SCHOOLS  
PROGRAM / OBJECT  
BUDGET AND Y-T-D  
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
<b>FIXED COSTS 900-999</b>						
SALARIES-100	\$0	\$0	0.00%	\$0	\$0	0.00%
BENEFITS-200	\$61,000	\$43,453	71.23%	\$75,412	\$74,866.10	99.28%
PURCHASED SVC.-300	\$160,000	\$47,338	29.59%	\$125,635	\$124,798	99.33%
SUPPLIES-400	\$0	\$0	0.00%	\$0	\$0	0.00%
CAPITAL EXP-500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER-800	\$0	\$0	0.00%	\$0	\$0	0.00%
<b>TOTAL FIXED COSTS</b>	<b>\$221,000</b>	<b>\$90,790</b>	<b>41.08%</b>	<b>\$201,047</b>	<b>\$199,664</b>	<b>99.31%</b>
<b>TOTAL GENERAL FUND</b>	<b>\$20,264,512</b>	<b>\$15,031,711</b>	<b>74.18%</b>	<b>\$19,344,676</b>	<b>\$14,445,627</b>	<b>74.67%</b>
<b>FOOD SERVICE FUND - 02</b>						
<b>PUPIL SUPPORT SERVICES 700-799</b>						
SALARIES-100	\$318,492	\$327,287	102.76%	\$302,456	\$273,469	90.42%
BENEFITS-200	\$156,856	\$66,802	42.59%	\$124,619	\$46,363	37.20%
PURCHASED SVC.-300	\$15,500	\$36,378	234.70%	\$44,500	\$17,615	39.58%
SUPPLIES-400	\$662,500	\$504,180	76.10%	\$565,000	\$446,328	79.00%
CAPITAL EXP-500	\$105,000	\$0	0.00%	\$10,000	\$0	0.00%
OTHER-800	\$0	\$0	0.00%	\$0	\$0	0.00%
<b>TOTAL FOOD SERVICE FUND</b>	<b>\$1,258,348</b>	<b>\$934,647</b>	<b>74.28%</b>	<b>\$1,046,575</b>	<b>\$783,776</b>	<b>74.89%</b>
<b>COMMUNITY SERVICE FUND - 04</b>						
<b>COMMUNITY EDUCATION/SERVICE 500-599</b>						
SALARIES-100	\$1,066,871	\$869,010	81.45%	\$952,232	\$816,422	85.74%
BENEFITS-200	\$253,723	\$215,465	84.92%	\$250,330	\$209,461	83.67%
PURCHASED SVC.-300	\$71,535	\$35,269	49.30%	\$55,855	\$41,167	73.70%
SUPPLIES-400	\$75,070	\$131,667	175.39%	\$77,444	\$47,671	61.55%
CAPITAL EXP-500	\$2,500	\$6,905	276.19%	\$2,500	\$2,526	101.06%
OTHER-800	\$18,150	\$19,755	108.84%	\$23,500	\$15,453	65.76%
<b>TOTAL COMMUNITY EDUCATION</b>	<b>\$1,487,849</b>	<b>\$1,278,070</b>	<b>85.90%</b>	<b>\$1,361,861</b>	<b>\$1,132,701</b>	<b>83.17%</b>

Period Ending May 31, 2023

MONTEVIDEO PUBLIC SCHOOLS  
PROGRAM / OBJECT  
BUDGET AND Y-T-D  
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
<b>CAPITAL OUTLAY FUND - 05</b>						
<b>CAPITAL EXPENDITURES</b>						
SALARIES--100	\$11,855	\$10,289	86.79%	\$11,855	\$10,290	86.80%
BENEFITS--200	\$1,795	\$1,522	84.80%	\$1,795	\$1,525	84.95%
PURCHASED SVC.--300	\$361,230	\$503,599	139.41%	\$191,815	\$95,153	49.61%
SUPPLIES--400	\$72,500	\$109,127	150.52%	\$60,000	\$72,896	121.49%
CAPITAL EXP--500	\$715,000	\$208,340	29.14%	\$645,858	\$596,764	92.40%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
<b>TOTAL CAPITAL EXPENDITURES</b>	<b>\$1,162,380</b>	<b>\$832,877</b>	<b>71.65%</b>	<b>\$911,323</b>	<b>\$776,627</b>	<b>85.22%</b>
<b>DEBT SERVICE FUND - 07</b>						
<b>FISCAL/FIXED COSTS 900-999</b>						
DEBT SERVICE--700	\$1,228,440	\$1,228,515	100.01%	\$1,344,940	\$1,344,415	99.96%
OTHER FINANCING ISSUES--900	\$0	\$0	0.00%	\$0	\$0	0.00%
<b>TOTAL DEBT SERVICE FUND</b>	<b>\$1,228,440</b>	<b>\$1,228,515</b>	<b>100.01%</b>	<b>\$1,344,940</b>	<b>\$1,344,415</b>	<b>99.96%</b>
<b>STUDENT ACTIVITIES FUND - 50</b>						
SUPPLIES--400	\$366,800	\$196,537	53.58%	\$366,800	\$166,605	45.42%
<b>TOTAL STUDENT ACTIVITIES FUND</b>	<b>\$366,800</b>	<b>\$196,537</b>	<b>53.58%</b>	<b>\$366,800</b>	<b>\$166,605</b>	<b>45.42%</b>
<b>TOTAL ALL FUNDS</b>	<b>\$25,768,329</b>	<b>\$19,502,358</b>	<b>75.68%</b>	<b>\$24,376,175</b>	<b>\$18,649,751</b>	<b>76.51%</b>



# Montevideo Public Schools

*Students First, from Cradle to Career  
School Board Update*

## Superintendent Report

June, 2023

### Juneteenth

On February 3 Governor Walz signed a bill into law establishing June 19, Juneteenth, as a state holiday. Juneteenth is established in recognition of the pronouncement of the abolition of slavery on June 19, 1865, when the Emancipation Proclamation was said to have been first publicly read in Texas by Union soldiers.

In late May schools across Minnesota were provided the directive from Governor Walz through the Minnesota Department of Education that school districts **cannot** conduct business, hold classes, offer programs, hold school board meetings, have athletic practices and competitions, and other school-associated events on Juneteenth. This information was clarified that summer school programming, community education programming including summer recreation and childcare programs, and credit recovery programs are included in programs a school district is not allowed to provide on this day.

Currently district work agreements do not reflect this and will need to be addressed in future work agreements.

### 2 Payroll

This summer we will be testing running a 2 times per month payroll process for seasonal employees. If successful the intent would be to move to a 2 payroll system starting with SY23-24. Why 2 payrolls? As part of our district initiative of Outstanding Employees, we have been looking at items that either 1) hold people back from joining the ThunderHawk team or 2) play into employees leaving. One restrainer is the onboarding process, particularly the amount of time that pass between becoming employed and receiving the first paycheck. In some instances, 6 weeks can pass before receiving a paycheck. This obstacle can be remedied by going to a 2 paycheck per month system. In working with Adam Spray and Erika Zachman, we believe this can be accomplished with minimal impact. I will keep you informed as we progress.

### District Enrollment

End of year enrollment in grades K-12 is 1,321.

Fiscal Year	Date	Total ISD #129	K	1	2	3	4	5	6	7	8	9	10	11	12
2022-23	6/2	1,321	111	107	122	96	89	107	105	115	100	102	91	102	74

### ADSIS

In April I submitted an application for ADSIS funds for ISD 129. ADSIS stands for Alternative Delivery of Specialized Instruction Services. The purpose of ADSIS is to provide instruction to assist students who need additional academic or behavioral support to succeed in the general education environment. The goal is to reduce the number of inappropriate referrals to special education by providing proactive instructional supports early to struggling students.

Our application includes funding for 2 behavioral interventionists to work within our LSCI structure with the goal of reducing the number of behavioral related office referrals in school year 2024-2025 by 20% from school year

*"THROUGH PARTNERSHIPS AND INNOVATION, THE MONTEVIDEO SCHOOL DISTRICT IS COMMITTED TO PROVIDING ALL STUDENTS, FROM CRADLE TO CAREER, A WORLD CLASS EDUCATIONAL FOUNDATION"*

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2021-2022 resulting in a reduction of special education referrals in the same time frame. With this finding secured we have advertised for this position.

### **June Board Meetings**

This month we will hold our year end board meeting on June 26. These will be fairly heavy agendas therefore I wanted you to have advanced notice to plan accordingly. We will be holding a closed session to discuss negotiation strategies at this board meeting. We do not hold a board meeting in July.

### **Goal Reviews**

I am conducting goal reviews with all administrators and district office staff and will have results available for the negotiations committee to review by the end of the week.

### **Annual Stakeholder Survey**

The annual survey results are in and I have been making my way through the analysis. I'm excited to report that we have made progress in all areas with the exception of school facilities. I will share a datasheet with you at the board meeting.

### **Legislative Recap**

Attached [here](#) is the latest MSBA Legislative Recap. This is an excellent document to keep yourself abreast of what took place in the legislative session pertaining to education.

### **MREA**

Our annual renewal for MREA have arrived and will be processed in June. This year's dues are \$2,500. MREA is a valuable organization that provides excellent value to members and I am happy to once again maintain membership.

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## Administrator Report

June, 2023

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### **MHS Principal-Chris Weber**

Another school year has passed and we feel it was a successful one at MHS. We graduated our smallest class in the district (74) and our incoming senior class is sitting at 102 at the conclusion of this school year. The first year of holding graduation on the Friday night of Memorial weekend had lots of positive feedback. With new plans comes some learning and adjustments. We learned this year that there were too many senior activities/events in the last week of May for students and families. We have started plans to spread these events out throughout the month of May next year to help alleviate some of this.

June Credit Completion (JCC) is underway at MHS for two weeks. 16 students have been identified as needing to recover credit, with many of them completing their requirement by the end of the first week. This is a great opportunity for students to recover credit that they did not earn during the school year with our teaching staff, our materials, and to get extra support.

Last week I was contacted by Lissa Finne, the Communications Specialist from the State Court Administrator's Office. Every other year the State Supreme Court has a Judicial Court rotation where they go out to a chosen school in the state and hold an actual Supreme Court Hearing in front of the student body and media. Next school year, the 8th Judicial Court system is up for rotation and Montevideo High School was chosen for the Supreme Court to hear a case in our school. I will be meeting with Lissa this week to get the plans going for this event. The preliminary discussion is that this will take place in October. They plan to have a dinner the night before where the community can purchase tickets to attend and meet the Supreme Court Justices. The day of the event there will be a meet-and-greet for our students and staff. The Court will then hold a hearing in our gym of an actual Supreme Court case that both parties have agreed to be heard off site, out of the courtroom. This will be an awesome experience for our students, staff and our community. More information to come!

Have a great Summer!

### **MMS Principal- Shawn Huntley**

Summer programming at MMS is in full swing! We are currently serving approximately 256 students each day in grades K-8. We have 117 students in grades K-5 attending Summer Targeted Services where they are receiving additional support in reading, math and writing. We have 31 students in grades 6-8 attending credit recovery classes in the areas of reading, math, science and social studies. We have 8 students with special needs attending our extended school year special education program. We also house the Junior Thunder Hawk program during the summer at MMS, which serves approximately 80 students in grades K-6. In addition, there are several community education programs using MMS this summer as well. MMS will be busy this summer and we are fortunate to provide such a great variety of experiences for our students during the summer. I would like to thank all of our summer staff for all of their hard work and dedication to our students.

### **MES Principal- Heidi Sachariason**

#### **Kindergarten Registration**

Last month we had 93 kindergarten students registered, we now have 99 students registered. I anticipate that number continuing to grow before the first day of school.

## **MES Hawk News**

We are working to keep families informed about school happenings. MES Hawk News is sent out at the end of each week. We also post Hawk News on the website.

[Week of June 4th](#)

[Week of May 28th](#)

[Week of May 22nd](#)

[Week of May 14th](#)

[Week of May 7th](#)

## Reading Goals for MES

Our Goal for this school year was 67% of students in grades K-4 are at or above grade level in reading according to Spring STAR assessments by the spring of 2023 to support our district goal of 80% of students in grades K-8 are at or above grade level in reading according to Spring STAR assessments by June, 2025. We have the following strategic benchmarks set.

- ❖ Spring of 2023: 67%
- ❖ Spring of 2024: 73%
- ❖ Spring of 2025: 80%

We are pleased to have met our goal this year with 68% of students in grades K-4 are at or above grade level in reading according to Spring STAR assessments this spring.

## **Community Education Director- Kelly Snell**

We are business as usual (and then some) for the summer at the Hawks Nest.

Little Thunder Hawks was closed for two days (June 5-6) for the summer reset. Classrooms and toys were cleaned and disinfected, a new summer preK classroom was established for those children going to Kindergarten in the fall, and new families have gone through orientation to re-fill the regular preschool room. Junior Thunder Hawks was also closed June 5-6 to pack up and move to the middle school for the summer. The change of location notice with updated Risk Reduction Plans and Emergency Preparedness Plans has been submitted to DHS for certification. Both LTH and JTH will be closed on June 19th as required by new legislation.

On a building/property level, the Hawks Nest front drive was paved last month and the back drive was patched. We anticipate the striping will be completed yet this summer as well as the addition of the covered entry over the back steps. Grant applications have been submitted to First Children's Finance for school age appropriate outdoor equipment at the Hawks Nest. The playground available on site is great for the toddlers and preschoolers, but we are in need of equipment more appropriate for the older children before they return to the Hawks Nest in the fall. Award responses are expected in July.

Small World Preschool concluded classes the last week in May and held conferences with parents as they prepare to transition to Kindergarten next year. The Ready4K class started June 7 and will continue through July. Summer Explorer for 3-4 year olds starts June 12. Monthly ECFE classes are scheduled as well.

Recreation and Enrichment activities had a soft start on June 7 and the official start on Monday, June 12. Many class offerings are full with wait lists. Community Education is partnering with the Fiesta Board to offer a Free Fiesta Kids Day with face painting, petting zoo, pony rides, inflatable obstacle course and a track meet on Friday, June 16. The change in legislation implementing the Juneteenth holiday meant rescheduling of several classes

and activities. Families have been notified and given the option to cancel with full refund if they can not attend the rescheduled date.

Montevideo Community Education has partnered with Granite Falls and other surrounding communities to offer a bus trip to include a Lake Minnetonka boat cruise with lunch included and tour of the U of M Arboretum on June 14th. The trip filled to capacity with a wait list.

Scholarship requests continue to come in from families with financial need for help with registration costs. Donations are welcomed and can be made online here [Heroes in Action Scholarship](#).

**Activities Director- Jesse Nelson**

Provided in person during special presentations

# 2023 SPRING ACTIVITY HONORS AND AWARDS

## **BOYS TRACK & FIELD**

### State Participant

Eden Smith - 200m, 100m

[Francis O'Malley](#) - Shot Put, Discus

Brady Andrews, Jake Ochsendorf,

Adrian Norman & Eden Smith - 4x400

Braden Nelson - Pole Vault

### All Conference

Jacob Ochsendorf

Adam VanBinsbergen

Mads Prytz

Nelson Velasquez

Jose Caronda

Edan Smith

Brady Andrews

Francis O'Malley

Braden Nelson

### All-State

Francis O'Malley

Braden Nelson

Eden Smith

## **GIRLS TRACK & FIELD**

### State Participant

Avery Koenen - Triple Jump

### All Conference Individual

Avery Koenen

Teagan Epema

### All-State

Avery Koenen

## **SOFTBALL**

### All Conference

Lily Eisenlohr

### All Conference Honorable Mention

Tenley Epema

## **TENNIS-BOYS**

### State Participants

Simon Fitzkappes

Tyson Quigley

### All-Conference

Tyson Quigley

Andrew Soden

### All-Conference Honorable Mention

Simon Fitzkappes

### Academic All-Sate

Tyson Quigley

Andrew Soden

# 2023 SPRING ACTIVITY HONORS AND AWARDS

## **BASEBALL**

### All Conference

Luke Kuno

Bradon Snell

Cooper Dack

Gannon Reidinger

Griffin Epema

### All Conference Honorable Mention

Jackson Baldwin

## **GOLF-BOYS**

### All Conference

Cam Helgeson

## **SPEECH**

### State Participant

Tommy Philaya

Elisabeth Philaya

## **FFA**

### State Participant

Emmary Birhanzl

Brianna Christians

Avrielle Fultz

Marienau Huseby

Megan Macziewski

Cameron Myers

Gillian Nelson

Addison Pauling

Grace Pauling

Brooklyn Pederson

Destiny Rittel

Leighton Schmidt

Taylor Viessman

## **Montevideo Arts, Academics and Athletics (AAA) recipients**

Brooke DeJong

## **Montevideo Arts, Academics and Athletics (AAA) recipient & Sub-Section Winner**

Brady Andrews

## **SENIOR ATHLETIC AWARDS**

Alice Einerson - Avery Koenen

Floyd Arnold - Ethan Moravetz

VFW Most Dedicated / Improved -  
Brady Andrews, Tenley Epema

United States Marine Corps Distinguished  
Athlete Award -

Brooke DeJong, Sam Ostendorf

US Army Reserve

Scholar Athlete -

Brooke DeJong, Tenley Epema,

Avery Koenen, Brady Andrews

General Fund Proposed Budget

6/8/2023

	Description	Revenues	Expenditures	Surplus/ (Deficit)	Fund Balance as of July 1	Percent of Operating Expenditures
	2017-2018 Actual Fund Balance - June 30, 2018	16,960,285	17,402,572	(442,288)	1,845,048	10.60%
	2018-2019 Actual Fund Balance - June 30, 2019	17,952,929	18,485,038	(532,109)	1,312,179	7.10%
	<b>2019-2020 Actual Fund Balance - June 30, 2020</b>	<b>18,167,925</b>	<b>18,402,280</b>	<b>(234,355)</b>	<b>1,077,824</b>	<b>5.86%</b>
	2020-2021 Actual Fund Balance - June 30, 2021	18,637,729	18,609,967	27,762	1,105,586	5.94%
	<b>2021-2022 Actual Fund Balance - June 30, 2022</b>	<b>18,210,335</b>	<b>18,670,697</b>	<b>(460,362)</b>	<b>645,224</b>	<b>3.46%</b>
	<b>2022-2023 Adopted Budget</b>	<b>20,570,753</b>	<b>20,264,512</b>	<b>306,241</b>	<b>951,465</b>	<b>4.70%</b>
<b>2022-2023</b>	<b>2022-2023 Proposed/Revised Budget</b>					
		(375,701)	(295,759)			
	<b>2022-2023 Proposed Fund Balance - June 30, 2023</b>	<b>20,195,052</b>	<b>19,968,753</b>	<b>226,299</b>	<b>871,523</b>	<b>4.36%</b>
<b>2023-2024</b>	<b>2023-2024 Proposed Budget</b>					
		1,936,344	1,626,998			
	<b>2023-2024 Proposed Fund Balance - June 30, 2024</b>	<b>22,131,396</b>	<b>21,595,751</b>	<b>535,645</b>	<b>1,407,168</b>	<b>6.52%</b>



# MONTEVIDEO PUBLIC SCHOOLS

**MR. WADE MCKITTRICK, SUPERINTENDENT**

*wmckittrick@montevideoschools.org*

**2001 WILLIAM AVENUE – MONTEVIDEO MN 56265**

**(320) 269-8833 FAX (320) 259-8834**

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*Students First, From Cradle to Career*

## **Education Identity and Access Management Board Resolution**

The Minnesota Department of Education (MDE), Professional Educatory Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

### **Designation of the Identified Official with Authority for Education Identity Access Management**

Organization Name: MONTEVIDEO PUBLIC SCHOOLS

6-Digit or 9-Digit Organization Number: 0129-01

The Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: Wade McKittrick

Title: Superintendent

Board Member Signature \_\_\_\_\_

Name: Andrew Stenson, Chair

Date: June 12, 2023

*"Through partnerships and innovation, the Montevideo School District is committed to providing All students, from cradle to career, a world class educational foundation."*

*Equal Opportunity Employer*

# Yearbook Agreement

As a premiere yearbook team in the industry, Dufault Publishing and Walter's Publishing recognize that our success is wholly attributable to your trust in us and your willingness to allow us to be your publishing partner. We want to bring you the best products, services, and value, as well as to provide your school with the best possible yearbook experience. Thank you for this opportunity to serve you.

When you publish with us, we guarantee the following:

- Customized training. We'll schedule timely, value-based visits with your yearbook adviser to make sure all the tools and support needed are available to create a quality yearbook.
- A balanced budget each year. You have complete peace of mind that we will partner with you to establish (work within the framework of the school's yearbook budget) and maintain a budget that allows you to create the best yearbook possible.
- A comprehensive yearbook kit with relevant material for producing your yearbook.

## Book Specifications:

PAGES	<u>128</u>	PAPER	<u>100 lb Gloss</u>
COPIES	<u>200</u>	TRIM SIZE	<u>8½ x 11</u>
COVER	<u>Custom Litho</u>	BINDING	<u>Smyth Sewn</u>
ENDSHEETS	<u>White Paper</u>	CREATION METHOD	<u>Pictavo</u>

PRICE PER BOOK \$45.02 DELIVERY DATE August SHIPPING No Charge

ADDITIONAL NOTES: \_\_\_\_\_

All Color Yearbook with Custom Cover, Shipping Included, Free Plant Tour

Free - Creative resource time with cover artist.

Optional: 144 pages / 200 copies - \$48.42 per book

In the event that the customer changes any book specifications, the individual book price and the total purchase price are subject to change. You will receive an invoice when the publication is completed. Payment should be made within thirty days after the invoice is received. **Sales Tax:** if your school is required to collect sales tax, the school is responsible for setting the correct sales tax rate, setting the appropriate product(s) to be taxable and paying the required sales tax for all orders taken at school.

Years of enrollment 2024 \_\_\_\_\_

## DUFAULT PUBLISHING IS HEREBY AUTHORIZED TO BE THE PUBLISHER OF:

SCHOOL NAME: Montevideo High School

\_\_\_\_\_  
Customer's Authorized Signature      Date

      5/13/23  
Dufault Publishing Signature      Date

\_\_\_\_\_  
Customer's Authorized Signature      Date

**DUFAULT**  
  
publishing

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## Book Specifications:

PAGES	<u>28</u>	PAPER	<u>80 lb Gloss</u>
COPIES	<u>150</u>	TRIM SIZE	<u>8½ x 11</u>
COVER	<u>Custom Litho</u>	BINDING	<u>Saddle Stitched</u>
ENDSHEETS	<u>White Paper</u>	CREATION METHOD	<u>Pictavo</u>

PRICE PER BOOK \$11.35 DELIVERY DATE Spring SHIPPING No Charge

ADDITIONAL NOTES: \_\_\_\_\_

All Color Yearbook, Shipping Included

In the event that the customer changes any book specifications, the individual book price and the total purchase price are subject to change. You will receive an invoice when the publication is completed. Payment should be made within thirty days after the invoice is received. **Sales Tax:** if your school is required to collect sales tax, the school is responsible for setting the correct sales tax rate, setting the appropriate product(s) to be taxable and paying the required sales tax.

Years of enrollment 2024 \_\_\_\_\_

## DFAULT PUBLISHING IS HEREBY AUTHORIZED TO BE THE PUBLISHER OF:

SCHOOL NAME: Montevideo Middle School

\_\_\_\_\_  
Customer's Authorized Signature      Date

      5/13/23  
Dufault Publishing Signature      Date

\_\_\_\_\_  
Customer's Authorized Signature      Date

**DFAULT**  
  
publishing

# Yearbook Agreement

As a premiere yearbook team in the industry, Dufault Publishing and Walter's Publishing recognize that our success is wholly attributable to your trust in us and your willingness to allow us to be your publishing partner. We want to bring you the best products, services, and value, as well as to provide your school with the best possible yearbook experience. Thank you for this opportunity to serve you.

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- A balanced budget each year. You have complete peace of mind that we will partner with you to establish (work within the framework of the school's yearbook budget) and maintain a budget that allows you to create the best yearbook possible.
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COPIES	<u>150</u>	TRIM SIZE	<u>8½ x 11</u>
COVER	<u>Custom Litho</u>	BINDING	<u>Saddle Stitched</u>
ENDSHEETS	<u>White Paper</u>	CREATION METHOD	<u>Pictavo</u>

PRICE PER BOOK \$11.35 DELIVERY DATE Spring SHIPPING No Charge

ADDITIONAL NOTES: \_\_\_\_\_

All Color Yearbook, Shipping Included

In the event that the customer changes any book specifications, the individual book price and the total purchase price are subject to change. You will receive an invoice when the publication is completed. Payment should be made within thirty days after the invoice is received. **Sales Tax:** if your school is required to collect sales tax, the school is responsible for setting the correct sales tax rate, setting the appropriate product(s) to be taxable and paying the required sales tax.

Years of enrollment 2024 \_\_\_\_\_

## DFAULT PUBLISHING IS HEREBY AUTHORIZED TO BE THE PUBLISHER OF:

SCHOOL NAME: Ramsey/Sanford Elementary

\_\_\_\_\_  
Customer's Authorized Signature      Date

  
Dufault Publishing Signature      5/13/23  
Date

\_\_\_\_\_  
Customer's Authorized Signature      Date

**DFAULT**  
  
publishing

# STUDENT FEES & EXPENSES 2023-24

Pay student fees and expenses online or pay by check.  
Please make checks payable to ISD #129.

Check for other fees & expenses, when applicable.  
*If you have more than one child in the same building, their expenses may be combined.*

Remember, you can pay school fees online! Visit our school website ([www.montevideoschools.org](http://www.montevideoschools.org)) and click on "School Store". You can pay for extra-curricular activities, class fees, Community Ed/Rec activities, etc. We accept VISA & MasterCard.

*We still ask that you purchase activity tickets in person so you can get them right away.*

## OTHER

- \$30.00 Chromebook Insurance—Gr. 3-12 (\$15 if eligible for Educational Benefits)
- \$20.00 MHS Woods Class (per semester)
- \$20.00 MHS Furniture Building
- \$35.00 MHS Percussion Rental
- \$50.00 MHS Band Instrument Rental
- \$20.00 MHS Ceramics Class
- \$20.00 FACS 9 Class
- \$20.00 Every Day Living Class
- \$20.00 Artistic Design: Food Class
- \$40.00 MMS Band Instrument Rental
- \$25.00 MMS Percussion Usage Fee
- \$20.00 Robotics Class



## ADMISSION TO ATHLETIC EVENTS

**(Does not include admission to Fall Play or Musical)**

*You must present your pass at the gate to enter.*

- \$40.00 Student all-year ticket
- \$50.00 Adult ticket (10 punches)
- \$75.00 Adult all-year ticket
- \$180.00 Family all-year ticket
- \$6.00 Student single ticket
- \$8.00 Adult single ticket



## EXTRA-CURRICULAR ACTIVITIES

### Athletics

Fall/Winter/Spring – One Fee Per Season

\$105 per season for grade 9-12

\$70 per season for grade 7-8

**Fall:** Boys and Girls Cross Country, Football, Girls Swimming & Diving, Girls Tennis, Volleyball

**Winter:** Boys and Girls Basketball, Dance Team, Boys Swimming & Diving, Wrestling

**Spring:** Baseball, Boys and Girls Golf, Softball, Boys Tennis, Boys and Girls Track & Field

### Extra-Curricular/Co-Curricular

Fall/Winter/Spring – One Fee Per Season

\$65 per season for grade 9-12

\$30 per season for grade 5-8

**Fall:** Jazz Bands, Jazz/Madrigal Choir, Fall Play, FFA

**Winter:** Knowledge Bowl, One-Act, Math Team

**Spring:** Speech, Musical

Maximum cost per participant will be \$300 a year for any combination of activities (for example: 3-sport athlete in additional activities will only pay \$300 per year for **ALL** activities).

\$125 Trap Shooting

\$125 Skeet Shooting (Must have 1 year Trap experience and in 10-12th grade)

\$250 Both Trap & Skeet

## INSURANCE

All students will be covered at the school's expense. This is a secondary coverage. Information on the coverage will be distributed to each student at the beginning of school. Additional coverage may be obtained at the expense of the family.



**2023-2024 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE  
Membership Renewal Form**

**This form must be completed once for each school in the district.**

**Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2023. Retain one copy for the school files.**

**RESOLVED**, that the Governing Board or Entity of Montevideo High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

**FURTHER RESOLVED**, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and. Participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

**FURTHER RESOLVED**, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

***Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.***

*Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.*

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

**The following is taken from the MSHSL Constitution:**

**208.00 LOCAL CONTROL**

**208.01 Designated School Representatives**  
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

**One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.**

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

**208.02 Designated Activity Representatives**  
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

**208.03 Local Advisory Committee**  
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Montevideo High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Dustin Shourds

Jesse Nelson

(Designated School Board Member – please print)

(Designated School Representative – please print)

dshourds@montevideoschools.org

jnelson@montevideoschools.org

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Jesse Nelson

Jesse Nelson

(Boys Sports – please print)

(Girls Sports – please print)

Allison Kleindl

Hunter Hanby

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Dustin Shourds

Daniel Gunlogson

(Board Member—please print)

(Student—please print)

Jenny Gunlogson

Dave Vick

(Parent—please print)

(Faculty Member—please print)

Jesse Nelson

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: Janet wibben

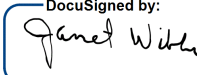
Print Name: wade McKittrick

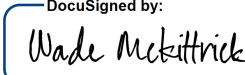
(Clerk/Secretary - Local Governing Board)

(Superintendent or Head of School)

DocuSigned by:

DocuSigned by:

Signed: 

Signed: 

(Clerk/Secretary - Local Governing Board)

(Superintendent or Head of School)

Date: 6/12/2023

Date: 6/12/2023

# Certification of Updated District Population Estimate

## RESOLUTION

CERTIFYING THE POPULATION ESTIMATE FOR THE 2023 PAYABLE 2024 LEVY OF INDEPENDENT SCHOOL DISTRICT 129

**WHEREAS**, the Independent School District #129 has experienced an increase in population from the 2020 census figure of 7477 to the current census figure of 7594 as determined by the State Demographer.

**BE IT RESOLVED**, by the School Board of Independent School District #129 that the census figure of 7594 be certified to the State Demographer for approval of use in the 2023 payable 2024 revenue calculations.

For the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof: \_\_\_\_\_

And the following voted against: \_\_\_\_\_

Whereupon said resolution was declared duly passed and adopted.

Date: \_\_\_\_\_

BY ORDER OF THE SCHOOL BOARD

\_\_\_\_\_ (Clerk Signature)

\_\_\_\_\_ (Clerk Name)

School Board Clerk

\_\_\_\_\_

\_\_\_\_\_

Once the resolution is formally approved at a June 2023 school board meeting, please scan and email the signed copy to. [megan.dayton@state.mn.us](mailto:megan.dayton@state.mn.us)

Deductions From Final Paycheck

Employee	Building	Date	Days	Hours	Daily Rate	Hourly Rate	Amount Full Deduct
Ahrens, Emily	Ramsey	12/13/22	3.75 hrs	3.75		\$ 29.28	\$ 109.80
Ahrens, Emily	Ramsey	2/2/23	2.75 hrs	2.75		\$ 29.28	\$ 80.52
Ahrens, Emily	Ramsey	5/24/23	2 hrs	2		\$ 29.28	\$ 58.56
<b>Ahrens, Emily Total</b>							\$ 248.88
Beadell, Aaron	Sanford	10/19/22	1		\$ 401.62		\$ 401.62
<b>Beadell, Aaron Total</b>							\$ 401.62
Bednar, Kelly	Sanford	10/31/22	1		\$ 324.85		\$ 324.85
Bednar, Kelly	Sanford	10/24/22-10/28/22	5		\$ 324.85		\$ 1,624.25
Bednar, Kelly	Sanford	11/1/22-11/4/22	4		\$ 324.85		\$ 1,299.40
Bednar, Kelly	Sanford	11/14/22-11/18/22	5		\$ 324.85		\$ 1,624.25
Bednar, Kelly	Sanford	11/21/22-11/22/22	3		\$ 324.85		\$ 974.55
Bednar, Kelly	Sanford	11/7/22-11/11/22	5		\$ 324.85		\$ 1,624.25
<b>Bednar, Kelly Total</b>							\$ 7,471.55
Carlson, Kailee	Ramsey	10/10/22-10/14/22	5		\$ 325.28		\$ 1,626.40
Carlson, Kailee	Ramsey	10/17/22-10/19/22	3		\$ 325.28		\$ 975.84
Carlson, Kailee	Ramsey	10/24/22-10/26/22	3		\$ 325.28		\$ 975.84
Carlson, Kailee	Ramsey	10/3/22-10/7/22	13.25 hrs	13.25		\$ 40.66	\$ 538.75
<b>Carlson, Kailee Total</b>							\$ 4,116.83
Hanna, Stephanie	Ramsey	3/10/23	5.75 hrs	5.75		\$ 51.75	\$ 297.56
<b>Hanna, Stephanie Total</b>							\$ 297.56
Huseby, Heidi	Sanford	4/13/23-4/14/23	2		\$ 438.92		\$ 877.84
Huseby, Heidi	Sanford	4/17/23-4/21/23	5		\$ 438.92		\$ 2,194.60
Huseby, Heidi	Sanford	4/24/23-4/28/23	5		\$ 438.92		\$ 2,194.60
Huseby, Heidi	Sanford	5/1/23-5/5/23	5		\$ 438.92		\$ 2,194.60
Huseby, Heidi	Sanford	5/15/23-5/17/23	3		\$ 438.92		\$ 1,316.76
Huseby, Heidi	Sanford	5/8/23-5/12/23	5		\$ 438.92		\$ 2,194.60
<b>Huseby, Heidi Total</b>							\$ 10,973.00
Jessen, Kathleen	Ramsey	3/10/23	5 hrs	5		\$ 39.03	\$ 195.15
Jessen, Kathleen	Ramsey	6/2/23	1		\$ 312.27		\$ 312.27
<b>Jessen, Kathleen Total</b>							\$ 507.42
Kuhlmann, Cheri	MHS	5/26/23	4.25 hrs	4.25		\$ 49.33	\$ 209.57
Kuhlmann, Cheri	MHS	4/11/23-4/14/23	4		\$ 394.46		\$ 1,577.84
<b>Kuhlmann, Cheri Total</b>							\$ 1,787.41
Maloney, Hanna	MHS	5/5/23	1		\$ 312.27		\$ 312.27
Maloney, Hanna	MHS	5/15/23-5/19/23	5		\$ 312.27		\$ 1,561.35
Maloney, Hanna	MHS	5/22/23-5/26/23	5		\$ 312.27		\$ 1,561.35
Maloney, Hanna	MHS	5/8/23-5/12/23	5		\$ 312.27		\$ 1,561.35
<b>Maloney, Hanna Total</b>							\$ 4,996.32
Mazer, Gabby	MHS	9/8/22		4.25		\$ 36.65	\$ 155.76
Mazer, Gabby	MHS	9/9/22	1		\$ 293.19		\$ 293.19
Mazer, Gabby	MHS	9/12/22-9/16/22	5		\$ 293.19		\$ 1,465.95

Deductions From Final Paycheck

Employee	Building	Date	Days	Hours	Daily Rate	Hourly Rate	Amount Full Deduct
Mazer, Gabby	MHS	9/19/22-9/23/22	5		\$ 293.19		\$ 1,465.95
Mazer, Gabby	MHS	9/26/22-9/28/22	3		\$ 293.19		\$ 879.57
<b>Mazer, Gabby Total</b>							\$ 4,260.42
Monahan, Shelby	Ramsey	2/2/23	1		\$ 336.56		\$ 336.56
Monahan, Shelby	Ramsey	2/3/23	1		\$ 336.56		\$ 336.56
Monahan, Shelby	Ramsey	2/6/23	1		\$ 336.56		\$ 336.56
Monahan, Shelby	Ramsey	5/25/23	1.5 hrs	1.5		\$ 42.07	\$ 63.11
<b>Monahan, Shelby Total</b>							\$ 1,072.79
Olson, Matt	MHS	3/13/23	1		\$ 371.26		\$ 371.26
<b>Olson, Matt Total</b>							\$ 371.26
Schulte, Melissa	ALC	6/2/23		7.75		\$ 47.93	\$ 371.46
<b>Schulte, Melissa Total</b>							\$ 371.46
Skogrand, Jordan	Ramsey	4/28/23	1.75 hrs	1.75		\$ 31.55	\$ 55.21
Skogrand, Jordan	Ramsey	5/31/23	1		\$ 252.42		\$ 252.42
<b>Skogrand, Jordan Total</b>							\$ 307.63
Speh, Carrie	ALC	1/20/23	1		\$ 383.40		\$ 383.40
<b>Speh, Carrie Total</b>							\$ 383.40
Webb, Marissa	ALC	5/9/23		2		\$ 36.43	\$ 72.86
Webb, Marissa	ALC	5/12/23	1		\$ 291.46		\$ 291.46
Webb, Marissa	ALC	5/15/23-5/19/23	5		\$ 291.46		\$ 1,457.30
Webb, Marissa	ALC	5/22/23-5/26/23	5		\$ 291.46		\$ 1,457.30
Webb, Marissa	ALC	5/30/23-5/31/23	2		\$ 291.46		\$ 582.92
<b>Webb, Marissa Total</b>							\$ 3,861.84
<b>Grand Total</b>							\$ 41,429.39