

Independent School District 507 Regular
School Board Meeting
Wednesday, February 14, 2024 6:00 PM

1 Pine St, Nicollet, MN 56074, Community
Room
1 Pine St
Nicollet, MN 56074

Join Zoom Meeting

<https://us02web.zoom.us/j/8658971046?pwd=UTljNktqanFoMVhwYzNRTUtFNDkzQT09>

Meeting ID: 865 897 1046

Passcode: 136511

Agenda

1. CALL TO ORDER
2. ROLL CALL
3. VISITOR COMMENTS
The school board meeting is a meeting in the public, not a public meeting. Nicollet School Board Policy provides that persons who wish to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the school board meeting. The school board chair will recognize one speaker at a time and will rule out of order other speakers who are not recognized, violations of data privacy, or inappropriate comments.
4. APPROVAL OF AGENDA
5. REPORTS AND PRESENTATION
 - 5.a. Superintendent's Report 3
 - 5.b. Principal's Report 8
 - 5.c. Student Representative's Report
 - 5.d. Board Committees' Reports
6. CONSENT AGENDA
 - 6.a. Approval of Minutes 11
 - 6.b. Approval of Bills in the amount of \$ 15
 - 6.c. Approval of Personnel Items

6.d. Accept Donations

19

MS 123B.02, Subd. 6 permits the school board to accept donations or gifts for the benefit of the district. **The Superintendent recommends approving the donations received.**

7. ADJOURNMENT



NICOLLET PUBLIC SCHOOLS · ISD 507

One Pine Street · Nicollet, MN 56074
District & Elementary Office 507-232-3411
High School Office 507-232-3448
Fax 507-232-3536 · isd507.k12.mn.us
Superintendent/9-12 Principal: Mrs. Robin Courier

Date: February 14, 2024

RE: Meeting Notes. February 14, 2024

4. Organizational Items.

5. A. Superintendent's Report

- a. Board Work Session- financial summary 5:00 2/14/24
- b. Agenda for Band/Choir extended trip. - attachment
- c. Handbook violation - inappropriate use of cell phones in class - update
- d. NECC Playground
- e. Code.org -
 - i. Computer Science elective at secondary
 - ii. Computer Science integrated into Mystery Science at Elementary
- f. Assessment Schedule -
 - i. ACT 2024 - March 12
 - ii. MCA 2024 - April and May

6. Consent Agenda. **The superintendent recommends approving the consent agenda.**

2024 Quincy/Nashville/Memphis Trip

Friday, March 22

8:00 am.....Depart Nicollet

Lunch at Clear Lake Iowa...choice of Culvers, Wendy's McDonald's, Arby's
students pay for their own meal

5:00 pmArrive hotel: Holiday Inn, Quincy Illinois

Dinner at hotel ... *included in cost of trip ****eat at the hotel restaurant, meatloaf dinner with mashed potatoes and a salad*

Saturday, March 23

Breakfast buffet.... at hotel... *included in cost of trip*

9:15 – 11:30...Perform at the Illinois Veteran's Home, Quincy Illinois.... **band performs at 10:00 choir at 10:30**

Noon – 1:00..... **Lunch in Quincy** Fast food lunch....*Students pay for their own meal*
Choice of Wendy's, HyVee, Panera Bread, Steak & Shake

6:00 – 7:00....**Dinner**....Stop at Kentucky Oaks Mall in Paducah Kentucky....choice of Chick-Fil-A, Station Burger, China Max, Great American Cookie (inside the mall) Wendy's, Steak and Shake, McAlisters Deli (across the street from the mall)*Students pay for their own meal*

Hampton Inn: Pleasant View TN

Sunday, March 24

Breakfast at hotel.... *included in stay at hotel*

10:00 am – noon... **Country Music Hall of Fame***included in cost of trip*

12:30 - 2:00... **Lunch & line dancing at One Fourteen**....*included in cost of trip*

3:00 – 5:00....**Johnny Cash Museum** ...*included in cost of trip*

Dinner Buffet at Hotel, Drury Inn: Franklin.... *included in stay at hotel*
swim and relax at hotel

Monday, March 25

Breakfast Buffet at hotel.... *included in stay at hotel*

9:15 am – 11:30....**Perform at Murfreesboro Veterans Home** band performs at 10:00 choir at 10:30

12:30 – 1:30 Lunch....Two Brother's Pizza in Smyrna

2:00 – 4:00...**Tour Andrew Jackson's Home** = The Hermitage.....*included in cost of trip*

5:30 – 6:30...**Dinner Buffet at Hotel, Drury Inn** *included in stay at hotel*

7:00 – 8:30...**Ghost tour of historic downtown Franklin TN**.... *included in stay at hotel*

9:00 – 10:00 pm swim and relax at hotel

Tuesday, March 26 **Trip t-shirt day**

Breakfast Buffet at hotel.... *included in stay at hotel*

8:00 am.... load the buses

9:00 – 11:00.....**Franklin Battlefield Tour**.... *included in cost of trip*

11:30 – 12:30.....**Lunch at Hard Rock Café, Nashville** ... *included in cost of trip*

1:00 pm – 2:30....**Tour the Parthenon** *Included in cost of trip*

Trip Picture at the Parthenon on front steps

3:00 – 4:30.....**Madame Tussaud's Wax Museum**.....*included in cost of trip*

4:30 – 6:00.....**Eat Dinner & shop at Opry Mills Mall**... *students pay for their own meal at mall food court*

6:15 ...everyone meet at the buses

6:30– 9:00**Grand Ole Opry** *included in cost of trip*

Drury Inn: Franklin....need to pack bags for next day's departure

Wednesday, March 27

Breakfast buffet at hotel.... *included in stay at hotel*

7:00 am ...Depart Franklin ...3 ½ hours to Memphis...9:30 restroom break

11:30 – 12:30 Lunch at Kooky Canuck Memphis *included in cost of trip*

12:45 – 2:45.... Bass Pro Shop

3:00 – 5:00**National Civil Rights Museum**....*included in cost of trip*

5:30 – 6:30...**Eat Dinner Central BBQ** *included in cost of trip*

Hotel: LaQuinta, West Memphisswim and relax

Thursday, March 28

Breakfast at hotel.... *included in stay at hotel*

8:15 amdepart hotel for Graceland

9:00 – 1:00....tour Graceland *included in cost of trip*

lunch at Graceland = Everyone will be given food vouchers and can choose which on-site restaurant they want to eat at...Vernon's Smokehouse (BBQ) or Gladys's Diner (American cuisine)..... *included in cost of trip*

1:00 Depart Memphis for Drury Inn, Arnold

Dinner buffet at hotel.... *included in stay at hotel*

Friday, March 29

Breakfast Buffet at hotel.... *included in stay at hotel*

8:00 am.... Depart Drury Inn

9:00 – 11:00**St Louis Arch**.... *included in cost of trip*

11:30 – 12:30..... **Lunch at Mid River Mall food court St. Peters MO**
students pay for their own meal at mall food court

12:30depart mall and head home

3:00 pm..... Restroom break

5:30..... **Dinner**....fast food... *students pay for their own meal*

8:00..... Restroom break

10:30 pmarrive back in Nicollet

*****Students/chaperones will be responsible for SIX meals on the trip**

Friday, March 22 Lunch at Clear Lake Iowa = fast food

Saturday, March 23 Lunch in Quincy = fast food or HyVee

Saturday, March 23 Dinner in Paducah = fast food

Tuesday, March 26 Dinner at food court in Opry Mills Mall, Nashville TN

Friday, March 29 Lunch at Mid River Mall food court St. Peters MO

Friday, March 29 Dinner on the way home = fast food

Principal Board Report: February 14, 2024

<p>School Community Engagement</p>	<p>Schoolwide Community Events - PBIS Team</p> <ul style="list-style-type: none"> ● 9th Grade - Pancake Breakfast - February 13 ● 11th Grade - Prom/Middle School Pride 2nd quarter rewards ● 12th Grade - Graduation/Senior Trip/ Secondary quarter rewards, Veterans Day Celebration ● PBIS Team/Staff - End of Year Celebration ● NHS - Homework Cafe - Open 7:30 M-F Middle School and Secondary Lunch M-F After school 3:15-4:00 M-Th ● Pride Ambassadors - 20 CTBN Teacher Assistants (weekly) ● FFA - Events (Patric - chair) ● PE Events - (Slander, Rudenick) ● Knowledge Bowl - James ● Math Masters - Dallman (5th & 6th grade) ● Spelling Bee 1/23 8:15 am Theater <p>Student Council - Weekly announcements/pledge - Monday</p>
<p>Home and School Community Engagement</p>	<p>February 7, Student Council Blood Drive - Tile Gym February 12-16, Snow Week February 16 - early out for students: teacher PD</p> <p>Mental Health Navigator</p> <ol style="list-style-type: none"> 1. We're working closely with SCSC Mental Health Navigator, Beth Winterfeldt, LGSW, to support our students, families and staff. It can be hard for parents and caregivers to know where to start when trying to get mental support for themselves or their child. For this reason, this new program exists this year. It is completely optional. <p>FAFSA night February 13</p> <ol style="list-style-type: none"> 1. Support for families as the navigate FAFSA applications
<p>Student Engagement</p>	<p>CTBN: February Responsibility</p> <ol style="list-style-type: none"> 1. Weekly visits to elementary classrooms by Choose to Be Nice ambassadors. They help to engage students in CTBN activities, stories, and lessons. <p>PBIS:</p> <ol style="list-style-type: none"> 1. Students in grades K-4 are working to show Raider Pride during lunch time. The PBIS team has organized and planned for the Golden Spoon to be awarded each week to the class who has demonstrated Raider Pride at the highest level during lunchtime. 2. All-school pancake breakfast has been organized to build and celebrate the school community. Staff and students are working

<p>Staff Engagement</p>	<p>together to prepare and serve the morning of Feb 13</p> <p>K-4 February events</p> <ol style="list-style-type: none"> 100th day celebration, MSU theater department production, and K-9 visit <p>Advisory:</p> <ol style="list-style-type: none"> Students grades 7 - 12 are engaged in daily advisory. Two days a week they have lessons in social/emotional growth. Three days are spent connecting individually with their advisor, grade check ins, and work time. <p>Assessment:</p> <ol style="list-style-type: none"> District ACT Tuesday, March 12 for 11th and 12th grade who signed up MCA 3rd - 8th, 10th and 11th begins in April Finished winter STAR testing K-8 K-8 Data Meetings: each grade level either met or is scheduled to meet with Ms. Remmert to review data and plan for targeted support to increase learning results
<p>Staff Development and Early Release</p>	<p>Staff Development Plan 2023 Dates for Staff Development: 8/29, 9/29, 10/18, 1 / 2, 2/16, 4/26, 5/30</p> <p>MCA Instructional Improvement Plan February 16, Staff Development ½ Day</p> <ol style="list-style-type: none"> 5-12 PD with Ms. Remmert: standards-aligned and targeted instruction K-4 meet with Mrs. Courier: standard-aligned curriculum development <p>ATLAS school improvement PD support from MDE</p> <ol style="list-style-type: none"> Administration and a small group of teacher leaders are continuing to meet with ATLAS to develop a robust instructional improvement plan to begin Fall, 2024 <p>MN READ Act:</p> <ol style="list-style-type: none"> Teacher committee is meeting to plan for required PD per READ Act legislation
<p>Being There Experiences (Field Trips) & Activities</p>	<p>Career Navigator, February 23rd grade 9 students</p> <ol style="list-style-type: none"> Career Navigator Program, a partnership of South Central College (SCC), South Central Service Cooperative (SCSC) and school districts in the South Central Perkins Consortium, provides valuable career exposure opportunities to ninth grade students. The Career Navigator Program enables students to explore the career options available to them from professionals from various fields, as well as learn about the academic preparation and technical skills needed to succeed.

Upcoming Events	Snow Week Festivities Feb 12-16
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Independent School District 507 Regular
School Board Meeting
Wednesday, January 10, 2024 6:00 PM Central

Public Viewing and Comment at Zoom.us
1 Pine St
Nicollet, MN 56074

Ashley Black: Present, Adam Erickson: Present, Jill Martens: Present, Scot Osborne: Present,
Mike Slater: Present, Nick Thom: Present. Present: 6.

1. CALL TO ORDER

2. ROLL CALL

3. VISITOR COMMENTS

4. APPROVAL OF AGENDA

Motion to approve agenda as stated. This motion, made by Scot Osborne and seconded by
Ashley Black, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:
Yea, Nick Thom: Yea

Yea: 6, Nay: 0

5. ORGANIZATIONAL ITEMS

5.a. Election of Board Officers

Motion to approve nomination of Adam Erickson as Board Chair. This motion, made by Scot
Osborne and seconded by Mike Slater, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:
Yea, Nick Thom: Yea

Yea: 6, Nay: 0

Unanimous vote for board chair. This motion, made by Ashley Black and seconded by Nick
Thom, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:
Yea, Nick Thom: Yea

Yea: 6, Nay: 0

Motion to approve the clerk office as Ashley Black by unanimous vote. This motion, made by
Scot Osborne and seconded by Nick Thom, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:
Yea, Nick Thom: Yea

Yea: 6, Nay: 0

Motion to approve unanimous vote for Vice Chair as Scott Osborne. This motion, made by
Mike Slater and seconded by Jill Martens, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:
Yea, Nick Thom: Yea

Yea: 6, Nay: 0

Motion to approve by unanimous vote the treasurer's office as Mike Slater. This motion,
made by Scot Osborne and seconded by Jill Martens, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:
Yea, Nick Thom: Yea

Yea: 6, Nay: 0

5.b. Designate School Board Meeting Schedule

Motion to set regular school board meetings the second Wednesday of the month @ 6:00pm. This motion, made by Ashley Black and seconded by Mike Slater, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.c. Set Board Member Meeting Stipend

Motion to approve meeting stipends with no change. This motion, made by Scot Osborne and seconded by Mike Slater, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.d. Set Board Officers' Stipend

Motion to approve meeting stipends with no change. This motion, made by Mike Slater and seconded by Jill Martens, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.e. Appoint Board Committees and Representative Assignments

Motion to approve committees and representatives as listed with no change. With the addition of Adam Erickson as NECC rep. This motion, made by Scot Osborne and seconded by Ashley Black, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.f. Designate District's Official Newspaper-New Ulm Journal

Motion to approve the official newspaper as New Ulm Journal. This motion, made by Mike Slater and seconded by Jill Martens, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.g. Designate District's Depository Financial Institution-ProGrowth Bank

Authorize Robin Courier as District account authority and remove Dr. Stephen Malone.

Motion to identify ProGrowth as the District's banking institution. This motion, made by Mike Slater and seconded by Scot Osborne, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.h. Authorize the Superintendent and District Business Manager to make electronic transfers for the purpose of bond payment and investment of excess funds.

Motion to approve as stated. This motion, made by Scot Osborne and seconded by Jill Martens, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:

Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.i. Designate District's Legal Counsel-Kennedy & Graven, P.A.

Motion to approve as stated. This motion, made by Scot Osborne and seconded by Mike Slater, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.j. Set District's mileage reimbursement rate at the Federal reimbursement rate of .67 per mile.

Move to approve the districts reimbursements as stated. This motion, made by Scot Osborne and seconded by Ashley Black, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.k. Authorize the use of facsimile signatures in carrying out district business pursuant to Minnesota Law.

Move to approve as stated. This motion, made by Nick Thom and seconded by Jill Martens, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

5.l. Designate District Auditor as Bergan KDV

Move to approve as stated. This motion, made by Scot Osborne and seconded by Nick Thom, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

6. REPORTS AND PRESENTATION

6.a. Superintendent's Report

6.b. Principal's Report

6.c. Student Representative's Report

6.d. Board Committees' Reports

7. CONSENT AGENDA

Move to accept the Consent Agenda as presented. This motion, made by Ashley Black and seconded by Jill Martens, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea
Yea: 6, Nay: 0

7.a. Approval of Minutes

7.b. Approval of Bills in the amount of \$

7.c. Approval of Personnel Items

7.d. Accept Donations

8. ADJOURNMENT

Move to Adjourn at 6:33pm. This motion, made by Scot Osborne and seconded by Mike Slater, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea, Mike Slater:

Yea, Nick Thom: Yea

Yea: 6, Nay: 0

Nicollet Public Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
NSBG		50508			Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	01/05/2024	25,665.70
NSBG		50509			Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	01/05/2024	6,132.52
NSBG		50510			Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	01/05/2024	12,035.16
NSBG		50511			Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	01/05/2024	4,447.81
NSBG		50512			Wire	1	3279	AVIBEN		No	No	No	01/05/2024	3,055.77
NSBG		50513			Wire	1	5267	BPAS		No	No	No	01/05/2024	358.34
NSBG		50514			Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	01/19/2024	22,367.64
NSBG		50515			Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	01/19/2024	4,293.94
NSBG		50516			Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	01/19/2024	11,963.23
NSBG		50517			Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	01/19/2024	3,782.59
NSBG		50518			Wire	1	3279	AVIBEN		No	No	No	01/19/2024	3,055.77
NSBG		50519			Wire	1	5267	BPAS		No	No	No	01/19/2024	408.34
NSBG		50520			Check	1	01674	NICOLLET EDUCATION ASSOCIATION		No	No	No	01/19/2024	2,570.56
NSBG		50521			Wire	1	1829	XCEL ENERGY		No	No	No	01/31/2024	5,480.86
NSBG		49747	76452		Check	1	5134	O'REILLY AUTOMOTIVE, INC		Yes	No	Yes	01/11/2024	(8.19)
NSBG		50257	76993		Check	1	2779	PROCARE		Yes	No	Yes	01/16/2024	(948.00)
NSBG		50352	76990		Check	1	3573	BIMBO BAKERIES USA	C Corporation	Yes	No	No	01/05/2024	143.50
NSBG		50365	76991		Check	1	5296	CHALKY CHICS C/O NICOLE TISH	Ind/Sole Proprietor	Yes	No	No	01/05/2024	1,140.00
NSBG		50358	76992		Check	1	4489	CHROMEBOOKPARTS.COM		Yes	No	No	01/05/2024	49.39
NSBG		50354	76993		Check	1	4078	CONSOLIDATED COMMUNICATIONS		Yes	No	No	01/05/2024	1,752.83
NSBG		50363	76994		Check	1	5206	FOUR SEASONS SCREEN PRINTING		Yes	No	No	01/05/2024	690.00
NSBG		50350	76995		Check	1	3234	HENDRYCKS BUS CO		Yes	No	No	01/05/2024	9,303.30
NSBG		50348	76996		Check	1	3154	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	01/05/2024	121.90
NSBG		50344	76997		Check	1	08327	MAPLE RIVER SCHOOL ISD#2135		Yes	No	No	01/05/2024	75.00
NSBG		50349	76998		Check	1	3162	MCDOWELL AGENCY, INC.		Yes	No	No	01/05/2024	20.00
NSBG		50343	76999		Check	1	07097	MCKINLEY, BECKY		Yes	No	No	01/05/2024	9,206.22
NSBG		50345	77000		Check	1	1319	MENARDS		Yes	No	No	01/05/2024	429.40
NSBG		50347	77001		Check	1	2677	METZGER, MICHELE		Yes	No	No	01/05/2024	28.25
NSBG		50361	77002		Check	1	4975	MIDWEST REFRIGERATION AND HEATI		Yes	No	No	01/05/2024	13,314.00
NSBG		50360	77003		Check	1	4948	MINNESOTA SCHOOL BOARDS ASSOC		Yes	No	No	01/05/2024	335.00
NSBG		50342	77004		Check	1	01674	NICOLLET EDUCATION ASSOCIATION		Yes	No	No	01/05/2024	190.00
NSBG		50356	77005		Check	1	4361	OTTO BUS COMPANY, LLC	Partnership	Yes	No	No	01/05/2024	9,303.77
NSBG		50362	77006		Check	1	5120	OTTO, SCOTT		Yes	No	No	01/05/2024	21.49
NSBG		50364	77007		Check	1	5254	POLKA DOT DAIRY		Yes	No	No	01/05/2024	828.60
NSBG		50353	77008		Check	1	3884	QUADE, JACOB		Yes	No	No	01/05/2024	2,850.00
NSBG		50359	77009		Check	1	4826	QUADIENT LEASING USA, INC.		Yes	No	No	01/05/2024	356.28
NSBG		50351	77010		Check	1	3314	RANDY POEHLER CONSTRUCTION		Yes	No	No	01/05/2024	23,803.00
NSBG		50341	77011		Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	01/05/2024	8,695.86
NSBG		50366	77012		Check	1	5305	STEVE & JESSICA KLOECKL		Yes	No	No	01/05/2024	925.00

Nicollet Public Schools 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
NSBG		50355	77013	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.	C Corporation	Yes	No	No	01/05/2024	6,411.91
NSBG		50346	77014	Check	1	2065	US BANK ST. PAUL		Yes	No	No	01/05/2024	83,561.25
NSBG		50357	77015	Check	1	4408	WEST SIDE TRANSPORTATION LLC	LLC - Partnership	Yes	No	No	01/05/2024	1,996.46
NSBG		50395	77016	Check	1	5307	AMANDA KRONE		Yes	No	No	01/12/2024	280.00
NSBG		50373	77017	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	01/12/2024	500.28
NSBG		50386	77018	Check	1	4945	ARAMARK		Yes	No	No	01/12/2024	79.33
NSBG		50371	77019	Check	1	07555	B. STARK INC.		Yes	No	No	01/12/2024	38.50
NSBG		50388	77020	Check	1	5019	BENZ, SEAN		Yes	No	No	01/12/2024	58.00
NSBG		50381	77021	Check	1	4569	BERNAU, JAMES		Yes	No	No	01/12/2024	288.29
NSBG		50374	77022	Check	1	3573	BIMBO BAKERIES USA	C Corporation	Yes	No	No	01/12/2024	143.50
NSBG		50392	77023	Check	1	5219	CHOOSE TO BE NICE, LLC		Yes	No	No	01/12/2024	196.80
NSBG		50370	77024	Check	1	02652	CRYSTAL VALLEY COOP		Yes	No	No	01/12/2024	79.13
NSBG		50384	77025	Check	1	4749	FLO-RITE PLUMBING, LLC		Yes	No	No	01/12/2024	1,185.75
NSBG		50396	77026	Check	1	5308	GIESEKE, SARA		Yes	No	No	01/12/2024	800.00
NSBG		50369	77027	Check	1	01629	HILLYARD/HUTCHINSON		Yes	No	No	01/12/2024	175.20
NSBG		50387	77028	Check	1	4951	HOFFMAN, KENDRA		Yes	No	No	01/12/2024	137.12
NSBG		50383	77029	Check	1	4739	KWIK TRIP SHOPPING RECEIPT		Yes	No	No	01/12/2024	522.50
NSBG		50379	77030	Check	1	4451	LOFFLER COMPANIES		Yes	No	No	01/12/2024	540.93
NSBG		50385	77031	Check	1	4778	M & H ENGRAVING		Yes	No	No	01/12/2024	177.00
NSBG		50382	77032	Check	1	4683	MSU DEPARTMENT OF MUSIC		Yes	No	No	01/12/2024	150.00
NSBG		50377	77033	Check	1	4361	OTTO BUS COMPANY, LLC	Partnership	Yes	No	No	01/12/2024	549.51
NSBG		50391	77034	Check	1	5155	PEHRSON, PATRIC		Yes	No	No	01/12/2024	162.92
NSBG		50390	77035	Check	1	5145	PEPSI-COLA OF MANKATO		Yes	No	No	01/12/2024	461.20
NSBG		50380	77036	Check	1	4527	PERFORMANCE FOODSERVICE - MAR:		Yes	No	No	01/12/2024	2,789.86
NSBG		50393	77037	Check	1	5254	POLKA DOT DAIRY		Yes	No	No	01/12/2024	751.00
NSBG		50389	77038	Check	1	5082	PROCARE SOFTWARE LLC		Yes	No	No	01/12/2024	1,415.93
NSBG		50368	77039	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	01/12/2024	622.64
NSBG		50372	77040	Check	1	2731	SCAN AIR FILTER, INC.		Yes	No	No	01/12/2024	1,850.31
NSBG		50367	77041	Check	1	00020	SCHWICKERT'S TECTA LLC		Yes	No	No	01/12/2024	5,240.16
NSBG		50375	77042	Check	1	4101	SOOST, AMY		Yes	No	No	01/12/2024	229.00
NSBG		50394	77043	Check	1	5306	ST. PETER AND PAUL CATHOLIC CHUR		Yes	No	No	01/12/2024	100.00
NSBG		50376	77044	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.	C Corporation	Yes	No	No	01/12/2024	6,597.67
NSBG		50378	77045	Check	1	4408	WEST SIDE TRANSPORTATION LLC	LLC - Partnership	Yes	No	No	01/12/2024	181.86
NSBG		50405	77046	Check	1	07203	A. H. HERMEL COMPANY		Yes	No	No	01/19/2024	355.35
NSBG		50408	77047	Check	1	1846	A-1 KEY CITY LOCKSMITHS, INC.		Yes	No	No	01/19/2024	19.00
NSBG		50411	77048	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	01/19/2024	340.17
NSBG		50424	77049	Check	1	4945	ARAMARK		Yes	No	No	01/19/2024	79.33
NSBG		50414	77050	Check	1	3573	BIMBO BAKERIES USA	C Corporation	Yes	No	No	01/19/2024	61.60
NSBG		50415	77051	Check	1	3826	CENGAGE LEARNING		Yes	No	No	01/19/2024	1,626.40

Nicollet Public Schools 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
NSBG		50406	77052	Check	1	07230	CENTERPOINT		Yes	No	No	01/19/2024	2,614.72
NSBG		50398	77053	Check	1	00059	CITY OF NICOLLET		Yes	No	No	01/19/2024	1,201.48
NSBG		50432	77054	Check	1	5309	EMMA DRILL		Yes	No	No	01/19/2024	1,000.00
NSBG		50402	77055	Check	1	02289	FREE PRESS		Yes	No	Yes	01/19/2024	78.50
NSBG		50402	77055	Check	1	02289	FREE PRESS		Yes	No	Yes	01/26/2024	(78.50)
NSBG		50401	77056	Check	1	01629	HILLYARD/HUTCHINSON		Yes	No	No	01/19/2024	134.94
NSBG		50410	77057	Check	1	3078	HOFFMAN, CARRIE		Yes	No	No	01/19/2024	29.13
NSBG		50426	77058	Check	1	5008	ICW GROUP/INSURANCE COMPANY OI	LLC - C Corp	Yes	No	No	01/19/2024	3,534.44
NSBG		50400	77059	Check	1	00403	JOURNAL		Yes	No	No	01/19/2024	154.78
NSBG		50413	77060	Check	1	3410	LJP ENTERPRISES WASTE & RECYCL		Yes	No	No	01/19/2024	580.61
NSBG		50419	77061	Check	1	4451	LOFFLER COMPANIES		Yes	No	No	01/19/2024	80.56
NSBG		50409	77062	Check	1	3067	MEI TOTAL ELEVATOR SOLUTIONS		Yes	No	No	01/19/2024	956.20
NSBG		50425	77063	Check	1	4975	MIDWEST REFRIGERATION AND HEAT		Yes	No	No	01/19/2024	1,220.00
NSBG		50417	77064	Check	1	4072	MISSISSIPPI WELDERS SUPPLY COMP,		Yes	No	No	01/19/2024	163.99
NSBG		50416	77065	Check	1	3901	NICKEL TRANSPORTATION, INC.		Yes	No	No	01/19/2024	12,562.43
NSBG		50403	77066	Check	1	02310	NICOLLET COUNTY PUBLIC HEALTH		Yes	No	No	01/19/2024	261.09
NSBG		50420	77067	Check	1	4527	PERFORMANCE FOODSERVICE - MAR		Yes	No	No	01/19/2024	181.17
NSBG		50430	77068	Check	1	5254	POLKA DOT DAIRY		Yes	No	No	01/19/2024	720.00
NSBG		50423	77069	Check	1	4918	QUADIANT FINANCE USA, INC.		Yes	No	No	01/19/2024	200.00
NSBG		50404	77070	Check	1	02421	QUILL CORPORATION		Yes	No	No	01/19/2024	40.77
NSBG		50399	77071	Check	1	00187	REGION V COMPUTER SERVICES		Yes	No	No	01/19/2024	2,577.50
NSBG		50407	77072	Check	1	08416	RIVER BEND EDUCATION DISTRICT		Yes	No	No	01/19/2024	8,515.30
NSBG		50429	77073	Check	1	5238	SCHOOL MANAGEMENT SERVICES		Yes	No	No	01/19/2024	50,000.00
NSBG		50421	77074	Check	1	4635	SMIEJA, JESSICA		Yes	No	No	01/19/2024	308.72
NSBG		50412	77075	Check	1	3185	SOUTHERN MINNESOTA INSPECTIONS		Yes	No	No	01/19/2024	770.00
NSBG		50418	77076	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.	C Corporation	Yes	No	No	01/19/2024	4,789.15
NSBG		50428	77077	Check	1	5225	THEIS, COURTNEY		Yes	No	No	01/19/2024	17.22
NSBG		50431	77078	Check	1	5304	TOPPERS & TRAILERS PLUS		Yes	No	No	01/19/2024	2,500.00
NSBG		50427	77079	Check	1	5162	TRILLS & THRILLS MUSIC FESTIVALS		Yes	No	No	01/19/2024	200.00
NSBG		50397	77080	Check	1	00046	ZINS IMPLEMENT, INC		Yes	No	No	01/19/2024	119.95
NSBG		50422	77081	Check	1	4886	ZOOM VIDEO COMMUNICATIONS		Yes	No	No	01/19/2024	34.34
NSBG		50442	77082	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	01/26/2024	97.46
NSBG		50443	77083	Check	1	3573	BIMBO BAKERIES USA	C Corporation	Yes	No	No	01/26/2024	145.70
NSBG		50439	77084	Check	1	2963	BUSINESS CARD		Yes	No	No	01/26/2024	679.38
NSBG		50440	77085	Check	1	2963	BUSINESS CARD		Yes	No	No	01/26/2024	4,539.61
NSBG		50438	77086	Check	1	2162	CDW GOVERNMENT, INC		Yes	No	No	01/26/2024	110.40
NSBG		50435	77087	Check	1	07230	CENTERPOINT		Yes	No	No	01/26/2024	2,704.48
NSBG		50445	77088	Check	1	3935	CREATIVE AD SOLUTIONS, INC.		Yes	No	No	01/26/2024	122.74
NSBG		50453	77089	Check	1	5206	FOUR SEASONS SCREEN PRINTING		Yes	No	No	01/26/2024	445.66

Nicollet Public Schools 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
NSBG	50434	77090	77090	Check	1	07082	GOPHER SPORT	S Corporation	Yes	No	No	01/26/2024	783.05
NSBG	50456	77091	77091	Check	1	5310	HEGGIES PIZZA LLC	Partnership	Yes	No	No	01/26/2024	3,447.80
NSBG	50448	77092	77092	Check	1	4386	HYVEE ACCOUNTS RECEIVABLE		Yes	No	No	01/26/2024	62.73
NSBG	50451	77093	77093	Check	1	4809	IMMANUEL LUTHERAN SCHOOL PTL		Yes	No	No	01/26/2024	90.00
NSBG	50441	77094	77094	Check	1	2995	KENNEDY & GRAVEN CHARTERED	LLC - Partnership	Yes	No	No	01/26/2024	100.00
NSBG	50449	77095	77095	Check	1	4451	LOFFLER COMPANIES		Yes	No	No	01/26/2024	196.00
NSBG	50436	77096	77096	Check	1	1319	MENARDS		Yes	No	No	01/26/2024	90.23
NSBG	50452	77097	77097	Check	1	4975	MIDWEST REFRIGERATION AND HEATI		Yes	No	No	01/26/2024	6,284.00
NSBG	50444	77098	77098	Check	1	3889	MNIAAA		Yes	No	No	01/26/2024	645.00
NSBG	50446	77099	77099	Check	1	4221	MSU DEPARTMENT OF THEATRE & DAI		Yes	No	No	01/26/2024	400.00
NSBG	50450	77100	77100	Check	1	4527	PERFORMANCE FOODSERVICE - MAR		Yes	No	No	01/26/2024	2,103.06
NSBG	50455	77101	77101	Check	1	5254	POLKA DOT DAIRY		Yes	No	No	01/26/2024	768.60
NSBG	50454	77102	77102	Check	1	5238	SCHOOL MANAGEMENT SERVICES		Yes	No	No	01/26/2024	5,550.00
NSBG	50433	77103	77103	Check	1	00340	ST PETER HERALD		Yes	No	Yes	01/26/2024	0.00
NSBG	50447	77104	77104	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.	C Corporation	Yes	No	No	01/26/2024	1,617.53
NSBG	50437	77105	77105	Check	1	1359	WAGNER, JAMIE		Yes	No	No	01/26/2024	1,380.00
NSBG	50459	77106	77106	Check	1	4975	MIDWEST REFRIGERATION AND HEATI		Yes	No	No	01/26/2024	100.00
NSBG	50457	77107	77107	Check	1	08416	RIVER BEND EDUCATION DISTRICT		Yes	No	No	01/26/2024	483.79
NSBG	50458	77108	77108	Check	1	4891	ST. PETER LUMBER COMPANY		Yes	No	No	01/26/2024	45.00

Bank Total: \$437,461.40

Report Total: \$437,461.40

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I recommend accepting the gifts as described below.

Donor Name	Description	Value	Purpose of Gift
GNAF	check	\$400.00	Elementary Play MSU
St Paul & Minnesota Foundation	check	\$30,000.00	NECC Playground
GNAF	check	\$61,000.00	NECC Playground