

Regular Monthly Board Meeting

Monday, March 4, 2024 5:30 PM

High School Media Center, 810 First Street North, Pine River, MN 56474

1. Call to Order and Pledge to the Flag

Speaker(s): Board Chair

Members: Leslie Bouchonville, Chris Cunningham, Roger D. Hoplin, Nicki Linsten-Lodge, David Sheley, Ryan Trumble and Superintendent Jonathan Clark

2. Welcome to Visitors

Speaker(s): Board Chair

2.1. Public Comments and Time for Interaction with the Board on Agenda Items

Speaker(s): Board Chair

3. Approve Agenda

4. Approve minutes of the February 5, 2024 regular meeting

Speaker(s): Board Chair

5. Informational Items

5.1. Principal Reports

5.2. Director Reports

5.3. Superintendent Report

5.4. Enrollment Report

5.5. ESSER Funding

6. Consent Calendar

6.1. Approve Bills Presented

6.2. Approve Investment Report

6.3. Approve Treasurer's Report

6.4. Approve Electronic Funds Transfers and Other Banking Transactions

6.5. Adopt Resolution Accepting Monetary Awards and Donations

6.6. Approve Personnel Items as Listed

7. Discussion Items

7.1. Vacancy on School Board

8. Open Forum

9. Closed Session: Motion per Minnesota State Law 13D.03 Subd. 3 to Close the Meeting in Order to Consider Strategy for Labor Negotiations with Pine River-Backus Education Minnesota

10. **Reopen Meeting**

11. **Adjourn**

12. **Reopen Meeting**

A meeting of the Board of Education was held in the High School Media Center at 5:30 p.m. on Monday, February 5, 2024 with Chair Cunningham presiding.

Members present: Leslie Bouchonville, Wanda Carlson, Chris Cunningham, Roger D. Hoplin, Nicki Linsten-Lodge, David Sheley, Ryan Trumble and Superintendent Jonathan Clark.

The floor was opened for comments from the public on agenda items.

Motion by Carlson, second by Bouchonville, to approve the agenda. All voted aye and the motion carried.

Motion by Hoplin, second by Sheley, to approve the minutes of the January 8, 2024 reorganization and regular board meetings. All voted aye and the motion carried.

Administrative team, director and enrollment reports were heard.

Consent Calendar - Motion by Carlson, second by Hoplin, to approve the Consent Calendar, which consisted of the following items:

- Approve bills presented (checks 74868-75019 totaling \$727,192.85); approve the investment report; approve the treasurer's report; approve the report on electronic fund transfers and other banking transactions; adopt a resolution accepting monetary awards and donations; and
- Approve Personnel Items:
 - Accept the resignation of Cheryl Willenbring, Van Driver, effective February 6, 2024 and authorize posting for replacement.
 - Approve the hiring of Trisha Crawford as a Paraprofessional for 6.75 hours per day effective January 16, 2024.
 - Approve the hiring of Orlyn Steffen as Director of Buildings and Grounds effective February 16, 2024.
 - Approve the hiring of Christine Desmond as Van Driver effective February 6, 2024.
 - Approve the hiring of Michael Dinnel as Varsity Baseball Coach for the 2024 spring season.
 - Approve the hiring of Nicholas Ackerman as Assistant Baseball Coach for the 2024 spring season.
 - Approve the hiring of Terry Brink as Junior High Baseball Coach for the 2024 spring season.
 - Approve the hiring of Ben Kinser as Varsity Softball Coach for the 2024 spring season.
 - Approve the hiring of Cassie Meis as Assistant Softball Coach for the 2024 spring season.
 - Approve the hiring of Mark Gonnion as Girls Golf Coach for the 2024 spring season.
 - Approve the hiring of Steve Heslop as Boys Golf Coach for the 2024 spring season.
 - Approve the hiring of Tom Demars as Varsity Track Coach for the 2024 spring season.
 - Approve the hiring of Karl Ludeman as Varsity Track Coach for the 2024 spring season.
 - Approve the hiring of Matthew Goodenough as Clay Target League Coach for the 2024 season.
 - Authorize a child care leave of absence for Shianna Hicks from approximately August 26, 2024 to November 18, 2024 and authorize posting for a long term substitute.
 - Approve the reclassification of Joseph Long from Custodian to Maintenance Worker II effective January 29, 2024.
- Approve the Pine River-Backus Education Minnesota Teacher Seniority Roster.
- Approve the School Service Employee International Union, Local 284, Seniority Roster.

All voted aye and the motion carried.

Discussion Items:

- High School scheduling. Kevin Furst, Technology Director, and Abby Golish, High School Counselor, explained revisions to the course catalog and demonstrated an online scheduling format that students will use to register for 2024-25 classes.
- School Board vacancy. There is a vacancy on the school board caused by the resignation of Wanda Carlson which is effective February 19, 2024. The Board will accept applications. An online application is available on the district website and paper forms in the district office. The Board will review the applications and decide if interviews will be needed.

Motion by Carlson, second by Trumble, to approve the 2024-25 school calendar. All voted aye and the motion carried.

Open forum – The meeting was opened for comments from the public.

Motion by Carlson, second by Hoplin, to close the meeting per Minnesota State Law 13D.03 Subd. 3 in order to consider strategy for labor negotiations with Pine River-Backus Education Minnesota. All vote aye and the motion carried.

The meeting was closed at 6:25 p.m. and reopened at 7:44 p.m.

Cunningham adjourned the meeting at 7:45 p.m.

Leslie Bouchonville, Clerk
Recorded by Cindy Felthous



**School Board Report
Pine River-Backus Elementary School
March 4, 2024**

BUILDING GOALS:

Math - Increase MCA Math scores to 50% Proficient or higher by 2024

Reading - Increase MCA from 48.6% to 60% proficient

Relationship - Understanding students' backgrounds and interests; Having high expectations for ALL learners.

STRATEGIC DIRECTIVES

STUDENT ACHIEVEMENT

- I was able to meet with all of our teachers to go over their student learning goals and professional growth goals last month. Teachers examined specific data on their classrooms, reflected on what is working, areas to continue to improve, and also areas to celebrate. I will meet with each of them one more time in May to finalize results and check on progress toward their goals. (2.3)
- I continue to do my walkthroughs each week. Our staff are doing amazing things. Having a growth mindset allows us to continue to get better all the time. I have completed 130 classroom visits and 23 formal evaluations.

Curriculum - HRS Level 3

- Our Science and ELA Curriculum Teams continue to meet. There are many updates on the Read Act and training requirements for next year.

STAFF TRAINING AND PROFESSIONAL DEVELOPMENT - HRS Level 2

- PLC's continue to meet twice per month focused on professional goals established. Teams are working through the PLC Cycle (see last page). *What do we want our students to learn? How will we know if they are learning? How will we respond when students don't learn? How will we extend learning for students who are already proficient?*
- Our second round of "instructional rounds" is coming up. This allows staff the opportunity to be in other classrooms observing, reflecting on, and validating current instructional practices. Adults are willing to take risks and learn from each other. We had 29 elementary teachers participate this fall. We will have 12 more participate this spring. This really is the best professional development we can get: watching teachers teach!!



SAFE ENVIRONMENT AND CONSISTENT DISCIPLINE - HRS Level 1

- Supervision is appropriately in place in all areas of our school (classroom, hallway, cafeteria, playground). This is monitored frequently, feedback is gathered, and we adjust as needed based on student needs.
- Staff are positively and consistently reinforcing behaviors and re-teaching as needed.
- All classrooms have discussed, updated, and shared their positive behavior management plans in the event a student behavior arises. Grade levels are following these to the best of our ability.
- All teachers reviewed our classroom managed vs. office managed behavior protocols.
- Classrooms continue to review specific student and grade level behavior data often (at least monthly) and put positive plans in place to support individual students. Our Multi-Tiered System of Supports team meetings bi-weekly to help problem solve as well if students have received 5 or more referrals.

FACILITY NEEDS

- Thank you to our custodial staff for all of the preparation and daily work to keep things working smoothly.
- We look forward to seeing the next phases of our “branding” process unfold.
- Welcome OJ Steffen!

Congratulations to our February Tiger Pride Golden Ticket Nominees! Attached are the names of students that exemplified Tiger Pride in February by following our ROAR expectations.

Our “I Love To Read Month” was capped off with some drawings, “pieing staff”, and more awards. Student brought in their reading calendars and had them put into a drawing for a chance to win prizes and even a new bike.



Pine River-Backus
PUBLIC SCHOOLS - PINE RIVER, MN

UPCOMING

- March 1st - Dr. Seuss Read-In - 2pm
- March 1st - ROAR Rally - 1pm
- March 15th - PTO Family Fun Night - 6pm
- March 15th - End of 3rd Quarter
- March 25-29 - NO School - Spring Break
- April 2nd - Spring Pictures



Pine River-Backus

PUBLIC SCHOOLS - PINE RIVER, MN

		February Character T
Lincoln Sherman	Mrs. Norman	
Alena Ellestad	Ms. Dallas	
Arielle Winkelman	Mrs. Travis	Date on certificates: Mar
Mailey Siltman	Mrs. Anderson	
Jax Crawford	Mrs. Hicks	
Hannah Johnson	Mrs. Kamholz	
Maria Francis	Mr. Ackerman	
Tristan Anderson	Ms. Robbi	
Mabel Crawford	Mrs. Rice	
Mason Dinnel	Mrs. Diederich	
Avery Sherwood	Mr. Hoffarth	
Jack Johnson	Mr. Dinnel	
Onika Ashman	Mrs. Goddard	
Kyra Snavely	Mrs. Rowell	
MaKayla Mick	Mrs. Vry	
5-6 Grade Level		
Carter Splichal	Mr. Ackerman	
Easton Bundy	Mrs. Freeman	
Brecken Richards	Mr. Johnson	
Braxtyn Miller	Ms. Rister	
Beth Hoefs	Mr. Vetsch	
Kaelyn Magnani	Ms. Hawks	
Owen Setters	Mrs. Davis	Bailey Crosby
Gary Marlow	Mrs. Shackle	Alexis Huesmann
Audrey Koshenina	Ms. Arnold	Santiago Morosini-Garcia
Quentin Dalquist	Mrs. Sether	Chantelle Jakosalem
Angel Dallas Jaramillo	Mrs. Holden	Sean Koty
Everett Dalquist	Mr. Morse	Kody Tessmer
Henry Tulenchik	Mr. Ehlert	Oran Lucas
Breanna Bedia	Mr. Casperson	Nolan Bedia
Roderick Roden	Ms. Benson	
MaKayla Mick	Ms. Determan	Cullen Erickson
Leo Gould	Mrs. Domino	
Penelope Sams, Briar Bradow	Ms. Kardell	
Sara Blanchard	Mrs. Bergem	
Katiana Anderson	Mrs. Dinnel	
James Hedstrom	Ms. Smith	
Charles Koehler	Mrs. Adkins	
Alana Knutson	Mrs. Odens	
William Bradow	Ms. Stockman	
Rylan Schrupp	Mrs. Loge/Mrs. Becker	



Pine River-Backus

PUBLIC SCHOOLS - PINE RIVER, MN

Early Childhood		
Kids Together		
School Readiness		
Headstart		
	0	
Kindergarten		2/15/2024
Dallas	16	
Norman	18	
Travis	19	
	53	
Grade 1		
Anderson	19	
Hicks	19	
Kamholz	19	
	57	
Grade 2		
Ackerman	20	
Robbi	21	
Rice	21	
	62	
Grade 3		
Diederich	20	
Dinnel	20	
Hoffarth	21	
	61	
Grade 4		
Goddard	26	
Rowell	25	
Vry	22	
	73	
Grade 5		
Ackerman	23	
Freeman	24	
	47	
Grade 6		
Rister	23	
Hawks	22	
Vetsch	24	
	69	
TOTAL	422	

Jon Clark, Superintendent
Chris Halverson, High School Principal
Rick Aulie, Elementary Principal
Sue Peet, ALC Director
Charity Crannel, Transportation Director
Kevin Furst, Technology Director

PINE RIVER-BACKUS SCHOOLS ISD 2174

Troy Gregory, Community Ed Director
Jolene Bengtson, Business Manager
Cindy Felthous, Human Resources
Jill Blanchard, Food Service Director
Karl Flier, Bldgs & Grounds Director
Tim Tungseth, Activity Director



School Board Report for March 4th, 2024 *Current Happenings at PR-B High School*

PRB High School Site Goals:

- The percent of PR-B high school students who can identify a positive adult connection with PR-B staff will increase by 20% over the 2023-24 school year.

● High School

- **Math** - Increase MCA Math scores to 48% Proficient or higher by 2024.
- **Reading** - Increase MCA Reading scores to 60% Proficient or higher by 2024.
- **Relationship** - Understanding students' backgrounds and interests;
Having high expectations for ALL learners.

- Level One and Two HRS Certification Finalized - Level 3 work in process.

2023-2024 Level 1 Current Goals: Safe & Collaborative School

- -Administer Level 1 and 2 Surveys to staff, parents, students (*Established*)
- -Utilize monitoring system to identify lagging indicators - *In-Action*
- -Continue to strengthen PBIS program - *ongoing*
- -Implementation of Catalyst Strategies at the habitual and systems level - *daily/ongoing (training in Catalyst toward certification)*
- -Professional Learning Teams - *2 Wednesdays per month*
- -ALICE/Crisis Planning - *Ongoing*

Focus of Effective Instructional Practices: (HRS Level 2)

- Standards, Rigor, Vocabulary, Common Model of Instruction, Instructional Rounds, REACH, Envoy Strategies, Learning Goals Posted, HRS Framework
- -Marzano Art & Science of Teaching Learning Segment(s) (PLC focus)
- -Learning Goals Posted, Rigor, Vocabulary, Common Model of Instruction, Instructional Rounds

Professional Learning Teams

- PLC's are starting to get going. Staff will begin their PLC this year by choosing an element from Robert Marzano's "Art & Science of Teaching". PLCs will also be concentrating on essential standards and best practice in the remote setting during this school year. PLC's are under way and the feedback from faculty and the PLC Learning

Jon Clark, Superintendent
Chris Halverson, High School Principal
Rick Aulie, Elementary Principal
Sue Peet, ALC Director
Charity Crannel, Transportation Director
Kevin Furst, Technology Director

PINE RIVER-BACKUS SCHOOLS ISD 2174

Troy Gregory, Community Ed Director
Jolene Bengtson, Business Manager
Cindy Felthous, Human Resources
Jill Blanchard, Food Service Director
Karl Flier, Bldgs & Grounds Director
Tim Tungseth, Activity Director



- Team notes prove that we are creating and facilitating a model that creates and fosters teaching and learning growth and development. This is very positive for our school!
- The purpose of a professional learning community is: (BASE NORMS)
 - To ensure that students learn
 - To ensure a culture of professional collaboration for school improvement
 - To focus on results
 - To be action oriented

Professional Development Opportunities/ Staffing / Communication:

- We had a school assembly for grades 5-12 to introduce and inform our students on Career Pathways and Polar Plunge. Two talented Teams have been working diligently on both of these important resources in our district. Career Pathways will be extremely valuable as students begin to register and plan for their futures. We will be conducting the “Polar Plunge” on April 12th at 2:00pm outside of door #17 in the North Parking Lot. We are looking forward to the positive effects that this can have for school culture. Furthermore we are trying to raise \$15,000.00, of which the high school will receive a portion to help in organizing Special Olympics and Unified Sports as options for our school district. GO TIGERS!
- I have been very active in performing walkthroughs in the building. Although these are usually just a snapshot of best practice, it does allow for me to get data on the great things that are going on in the classroom.
- Our Admin. Team has also been meeting to discuss next year and possibilities for course offerings, pathways for students, etc. We continue to look at all variables to add to efficiency and effectiveness of our schedule. Always doing what is best for our students in the resources provided.
- Our High School Career Pathways Team met at Sourcewell in Staples last week to discuss and plan for future opportunities in our high school. This is a Team that works on vision for the high school and changes or resources that may be needed to make them happen for students. They are a high powered Team that is action based. We discussed current offerings like CIS (College in the Schools), articulated credit (CTE areas), and the possibilities of other dual credit opportunities. Furthermore, we discussed and planned for further branding opportunities in the building.
- Teachers are taking part in “Instructional Rounds” throughout the district. Thank you to Ms. Hanneken for organizing this powerful opportunity for our Faculty. This is a game changer in continuing our HRS Level 2 / Effective Instruction/Best Practice in all classrooms.
- Our PR-B High School Leadership Team met and discussed feedback and direction for our PLCs, Advisory/Tiger Time, instructional rounds, Professional Growth Goals / Student Learning Goals, and upcoming professional development..

PR-B

- We held our 2024 Quarter Awards Ceremonies last week. Honor Rolls were recognized as well as recognizing positive behavior in the building with prize giveaways. Thank you to our community members who help support our Positive Behavior Rewards! WE HAVE TALENTED AND DEDICATED STUDENTS!
-

Teach Inspire Grow Excel Reach Succeed! TIGERS!

Jon Clark, Superintendent
Chris Halverson, High School Principal
Rick Aulie, Elementary Principal
Sue Peet, ALC Director
Charity Crannel, Transportation Director
Kevin Furst, Technology Director

PINE RIVER-BACKUS SCHOOLS ISD 2174

Troy Gregory, Community Ed Director
Jolene Bengtson, Business Manager
Cindy Felthous, Human Resources
Jill Blanchard, Food Service Director
Karl Flier, Bldgs & Grounds Director
Tim Tungseth, Activity Director



- We held our Student of the Month Celebrations for both 5-8 and 9-12 grades. They are my favorite positive student celebrations for all involved. They are very rewarding and community building in nature.

Upcoming dates/events

-

Respectfully,
Chris A. Halverson



Jon Clark, Superintendent
Chris Halverson, High School Principal
Rick Aulie, Elementary Principal
Sue Peet, ALC Director
Charity Crannel, Transportation Director
Kevin Furst, Technology Director

PINE RIVER-BACKUS SCHOOLS ISD 2174

Troy Gregory, Community Ed Director
Jolene Bengtson, Business Manager
Cindy Felthous, Human Resources
Jill Blanchard, Food Service Director
Karl Flier, Bldgs & Grounds Director
Tim Tungseth, Activity Director



February Student of the Month Celebration for grades 5-8 and 9-12! GO TIGERS!!

Teach Inspire Grow Excel Reach Succeed! TIGERS!

Jon Clark, Superintendent
Chris Halverson, High School Principal
Rick Aulie, Elementary Principal
Sue Peet, ALC Director
Charity Crannel, Transportation Director
Kevin Furst, Technology Director

PINE RIVER-BACKUS SCHOOLS ISD 2174

Troy Gregory, Community Ed Director
Jolene Bengtson, Business Manager
Cindy Felthous, Human Resources
Jill Blanchard, Food Service Director
Karl Flier, Bldgs & Grounds Director
Tim Tungseth, Activity Director



*Congratulations to Ms. Cassie Meis and Ms. Gabby Schmidt for being our next
"SPIKE" recipients in the 2023-24 School Year!*

Teach Inspire Grow Excel Reach Succeed! TIGERS!

Jon Clark, Superintendent
Chris Halverson, High School Principal
Rick Aulie, Elementary Principal
Sue Peet, ALC Director
Charity Crannel, Transportation Director
Kevin Furst, Technology Director

PINE RIVER-BACKUS SCHOOLS ISD 2174

Troy Gregory, Community Ed Director
Jolene Bengtson, Business Manager
Cindy Felthous, Human Resources
Jill Blanchard, Food Service Director
Karl Flier, Bldgs & Grounds Director
Tim Tungseth, Activity Director



Our AWESOME Sno Daze Court!

Teach Inspire Grow Excel Reach Succeed! TIGERS!

March 2024

I received my last delivery of Squash from Farmer Dave at the end of February. He is hoping to find someone to take over his garden so I am not sure that this long partnership will continue.

I am working on Spring Surveys. Orders are due by the end of March

We served Back to Basics this year. Very Busy day, all went well.

Respectfully,

Jill Blanchard



TEACHING & LEARNING UPDATE 3/4/2024

1. Our career presentations in the high school have come to a close for the year. We had seven different local businesses/industries come speak to 53 students. The Career Pathways team has already been discussing ways to improve the process next year and make it more streamlined/efficient for staff to implement.
2. We have been working diligently to get some students on the District Advisory Committee. We have seven new students who have agreed to be part of our committee this year. Three students were able to make it to our last meeting and participate in a student survey activity (tying responses to learning). We (Mr. Clark, Mr. Halverson, and I) then followed up with the entire group for lunch. They shared thoughts and opinions and will soon be heard on Tiger Chat.
3. A team of teachers from both buildings and I got together to come up with common definitions that all staff will use for the top [12 cognitive verbs](#) found in standards. These will be made into posters and given to each teacher to post in their classroom and teach explicitly.
4. I met with science teachers on the 22nd. It was a great day of clarifying priority standards, and working on proficiency scales. They really are doing the right work (as we hear in HRS so often).
5. READ Act training update - 4 of our staff are not included in phase 1. This means MDE will not reimburse the cost of their registration. We can pay their registration and still have them train with everyone next year (\$2340). This would be much more cost effective and more beneficial to their learning than having them wait a year and have MDE pay the registration fee and we would have to pay the hourly rate for them to complete 48 hours of training.
 - a. I have arranged our synchronous learning dates with OL&LA
 - i. 11/27
 - ii. 2/14 - PM
 - iii. 6/5 - AM
6. ACCESS testing for ELL Students will begin on March 4th. Each domain is scheduled for one day Reading, Listening, Speaking, Writing with Friday being used for makeup testing. Parents have been notified of testing.
7. March 18 - during Staff Development day we will have MCA training for teachers at 8:30. This is required by MDE

2023-2024 SCHOOL YEAR
ENROLLMENT REPORT

	<u>2022-23</u>	<u>9/6/2023</u>	<u>10/1/2023</u>	<u>11/1/2023</u>	<u>11/29/2023</u>	<u>1/3/2024</u>	<u>1/31/2024</u>	<u>2/21/2024</u>	<u>4/1/2024</u>	<u>5/1/2024</u>	<u>6/1/2024</u>	2023-24 YTD Average
ELEMENTARY:												
Kindergarten	61	56	56	56	54	54	55	55				55
First	61	57	56	56	56	57	58	57				57
Second	60	62	62	60	59	60	62	62				61
Third	79	58	58	59	59	59	60	61				59
Fourth	46	73	72	72	72	72	74	74				73
Fifth	73	47	47	48	48	47	47	47				47
Sixth	58	70	70	70	69	68	68	69				69
Total Elementary	438	423	421	421	417	417	424	425	0	0	0	421
HIGH SCHOOL:												
Seventh	73	57	54	55	55	54	52	53				54
Eighth	69	68	68	68	67	67	65	66				67
Ninth	71	66	65	62	63	63	62	62				63
Tenth	77	72	70	71	71	70	70	68				70
Eleventh	59	65	62	63	62	62	62	61				62
Twelfth	63	48	47	47	46	46	45	45				46
Total High School	412	376	366	366	364	362	356	355	0	0	0	364
Total w/o FT ALC	850	799	787	787	781	779	780	780	0	0	0	787
ALC:												
Ninth	1	0	2	2	2	2	2	2				2
Tenth	12	0	9	10	11	11	11	11				9
Eleventh	17	0	11	14	15	14	15	13				12
Twelfth (includes 12th +)	41	0	19	28	29	31	33	35				25
Total Full-time ALC	71	0	41	54	57	58	61	61	0	0	0	47
DISTRICT TOTAL	921	799	828	841	838	837	841	841	0	0	0	835
<u>PUPIL UNITS:</u>												
ECSE	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5
Kindergarten	61.0	56.0	56.0	56.0	54.0	54.0	55.0	55.0	0.0	0.0	0.0	55.1
Elementary 1-3	200.0	177.0	176.0	175.0	174.0	176.0	180.0	180.0	0.0	0.0	0.0	176.9
Elementary 4-6	177.0	190.0	189.0	190.0	189.0	187.0	189.0	190.0	0.0	0.0	0.0	189.1
Secondary	494.4	451.2	439.2	439.2	436.8	434.4	427.2	426.0	0.0	0.0	0.0	436.3
ALC	85.2	0.0	24.6	32.4	34.2	34.8	36.6	36.6	0.0	0.0	0.0	56.9
Total Pupil Units	1030.1	886.7	897.3	905.1	900.5	898.7	900.3	900.1	12.5	12.5	12.5	926.8

ADM ALC (full and part-time) is included in last year's data and budget data but the ALC is budgeted based on total average daily membership and attendance. In addition, the full-time ALC is not included in the pupil units section because it would not reflect an accurate picture of the ALC pupil units due to the nature of the program.

FEDERAL FUNDS UPDATE - Allocation, Budget, Spending 2/21/2024

FEDERAL COVID FUNDS:

State Fiscal Year	Finance Code	Description	Funds Available	Funds Budgeted	Balance Unbudgeted	YTD SPENT 2023-24	Carry Forward to FY2025	Application Status	Budget Status	Proposed Use of Funds
2024	160	Formula 160 - SFY2024 Budget Only	\$676,891.00	\$676,891.00	\$0.00	\$676,891.00	\$0.00	Approved 12/4/2023	Approved 12/4/2023	Health Services Addition - \$200,000 in FY2023, balance to finish in FY2024
2024	161	Formula 161 - SFY2024 Budget Only	\$253,881.00	\$247,132.00	\$6,749.00	\$111,843.00	\$0.00	Approved 12/4/2023	Approved 12/4/2023	1.0 fte Curriculum Coordinator District, extended time for teachers to work with Curriculum Coordinator Amendment: Balance of funds to cover existing ALP position(s)
FEDERAL COVID FUNDS TOTAL			\$930,772.00	\$924,023.00	\$6,749.00	\$788,734.00	\$0.00			

FEDERAL TITLE FUNDS:

State Fiscal Year	Finance Code	Description	Funds Available	Funds Budgeted	Balance Unbudgeted	YTD SPENT 2023-2024	Carry Forward to FY2025	Application Status	Budget Status	Proposed Use of Funds
2024	401	Formula - 401 - SFY 2024, Title I, Part A: Improving the Academic Achievement of the Disadvantaged	\$334,996.00	\$313,713.00	\$21,283.00	\$127,397.00	\$21,283.00	Application Submitted 8/28/2023	Approved 10/4/2023	3.0 fte Title I Teachers - Elementary
2024	414	Formula - 414 - SFY 2024, Title II, Part A: Teacher and Principal Training and Recruitment	\$38,167.00	\$37,428.00	\$739.00	\$7,729.00	\$739.00	Application Submitted 8/28/2023	Approved 10/4/2023	Staff Development - extended time for curriculum alignment and intervention implementation training and training on appropriate methods for data review, conferences and supplies.
2024	433	Formula - 433 - SFY 2024, Title IV, Part A, Student Support and Academic Enrichment	\$0.00	\$0.00	\$0.00	N/A	N/A	No Application Needed	N/A	All \$19,737.88 Title IV Funds transferred to Title I (401). No FY2024 application in Title IV.
FEDERAL TITLE FUNDS TOTAL			\$373,163.00	\$351,141.00	\$22,022.00	\$135,126.00	\$22,022.00			

PINE RIVER BACKUS SCHOOLS
Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2174	CHEC	76443	75020	Check	1	105152		3X GEAR LLC	Yes	No	No	USD	02/01/2024	8,000.00
		76440	75021	Check	1	105014		ACME TOOLS	Yes	No	No	USD	02/01/2024	342.50
		76449	75022	Check	1	105683		ALL STATE COMMUNICATIONS	Yes	No	No	USD	02/01/2024	14,520.00
		76422	75023	Check	1	101156		AMUNDSON, BRAD	Yes	No	No	USD	02/01/2024	150.00
		76435	75024	Check	1	104348		BIX PRODUCE CO.	Yes	No	No	USD	02/01/2024	1,949.52
		76431	75025	Check	1	103513		BRAINERD WRESTLING CLUB	Yes	No	No	USD	02/01/2024	250.00
		76421	75026	Check	1	10045		BRIDGE OF HARMONY	Yes	No	No	USD	02/01/2024	107.96
		76417	75027	Check	1	00586		CENTRAL LAKES COLLEGE	Yes	No	No	USD	02/01/2024	500.00
		76415	75028	Check	1	00221		CERVIN, JOHN	Yes	No	No	USD	02/01/2024	72.00
		76418	75029	Check	1	01119		CLIMATE MAKERS	Yes	No	No	USD	02/01/2024	4,543.39
		76429	75030	Check	1	103012		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	02/01/2024	276.77
		76448	75031	Check	1	105560		HAMP, TERESA	Yes	No	No	USD	02/01/2024	211.24
		76428	75032	Check	1	102806		HANDYMANS HARDWARE	Yes	No	No	USD	02/01/2024	540.49
		76426	75033	Check	1	102467		HAPPY DANCING TURTLE	Yes	No	No	USD	02/01/2024	75.00
		76452	75034	Check	1	37650		HILLYARD/HUTCHINSON	Yes	No	No	USD	02/01/2024	72.67
		76446	75035	Check	1	105346		IDEAL TOWNSHIP	Yes	No	No	USD	02/01/2024	75.00
		76423	75036	Check	1	101647		IND SCHOOL DIST #0022	Yes	No	No	USD	02/01/2024	100.00
		76453	75037	Check	1	40275		IND SCHOOL DIST #31	Yes	No	No	USD	02/01/2024	180.00
		76441	75038	Check	1	105048		IND SCHOOL DIST #745	Yes	No	No	USD	02/01/2024	200.00
		76450	75039	Check	1	105739		JONES, MATTHEW	Yes	No	No	USD	02/01/2024	130.00
		76434	75040	Check	1	104222		KINSER, BEN	Yes	No	No	USD	02/01/2024	169.74
		76445	75041	Check	1	105259		MALACEK TEAM WRESTLING CAMP,	Yes	No	No	USD	02/01/2024	500.00
		76414	75042	Check	1	00189		MASA	Yes	No	No	USD	02/01/2024	329.00
		76447	75043	Check	1	105376		OLSON, TRACY	Yes	No	No	USD	02/01/2024	42.40
		76430	75044	Check	1	103413		PAPER STORM	Yes	No	No	USD	02/01/2024	40.00
		76436	75045	Check	1	104391		PINE RIVER DMV	Yes	No	No	USD	02/01/2024	832.75
		76444	75046	Check	1	105173		QUADIENT LEASING USA, INC.	Yes	No	No	USD	02/01/2024	290.16
		76419	75047	Check	1	100332		REED'S FAMILY OUTDOOR OUTFITTE	Yes	No	No	USD	02/01/2024	6,042.96
		76425	75048	Check	1	102417		RTS	Yes	No	No	USD	02/01/2024	9.08
		76442	75049	Check	1	105080		RUDLANG, ANDREW	Yes	No	No	USD	02/01/2024	34.99
		76424	75050	Check	1	101867		RUNYAN, JIM	Yes	No	No	USD	02/01/2024	130.00
		76439	75051	Check	1	104696		SANDBERG, JOHN JOSEPH GERARD	Yes	No	No	USD	02/01/2024	150.00
		76427	75052	Check	1	102569		SCHNEIDER, JIM	Yes	No	No	USD	02/01/2024	150.00
		76420	75053	Check	1	100434		SCHOOL SPECIALTY	Yes	No	No	USD	02/01/2024	155.39
		76437	75054	Check	1	104409		SCHRUPP, SUSAN	Yes	No	No	USD	02/01/2024	20.00
		76433	75055	Check	1	103978		SHACKLE, REBECCA	Yes	No	No	USD	02/01/2024	428.87
		76438	75056	Check	1	104486		TEACHERS ON CALL	Yes	No	No	USD	02/01/2024	6,703.51
		76432	75057	Check	1	103628		VERIZON WIRELESS	Yes	No	No	USD	02/01/2024	48.86
		76451	75058	Check	1	105743		WICKS ADVANCED DRAIN CLEANING	Yes	No	No	USD	02/01/2024	325.00
		76416	75059	Check	1	00566		XCEL ENERGY	Yes	No	No	USD	02/01/2024	16,107.17
		76458	75060	Check	1	105352		BAUGHMAN, BRIAN BOYD	Yes	No	No	USD	02/01/2024	150.00

PINE RIVER BACKUS SCHOOLS

Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2174		CHEC	76457	75061	Check	1	103917		BERG, PHILIP CURTIS	Yes	No	No	USD	02/01/2024	150.00
			76459	75062	Check	1	105744		ENGSTROM, CONRAD	Yes	No	No	USD	02/01/2024	150.00
			76455	75063	Check	1	103695		LOFSTROM, JOEL	Yes	No	No	USD	02/01/2024	150.00
			76454	75064	Check	1	100234		RINGLE, THEO	Yes	No	No	USD	02/01/2024	150.00
			76456	75065	Check	1	103856		STANFIELD, LANDON	Yes	No	No	USD	02/01/2024	150.00
			76460	75066	Check	1	00376		BUREAU OF CRIMINAL APPREHENS	Yes	No	No	USD	02/01/2024	15.00
			76520	75067	Check	1	105746		BERNS, JOSHUA D.	Yes	No	No	USD	02/07/2024	150.00
			76519	75068	Check	1	105745		MILLER, JAKE	Yes	No	No	USD	02/07/2024	130.00
			76518	75069	Check	1	103469		RUEN, KEVIN	Yes	No	No	USD	02/07/2024	150.00
			76521	75070	Check	1	101867		RUNYAN, JIM	Yes	No	No	USD	02/05/2024	130.00
			76517	75071	Check	1	102569		SCHNEIDER, JIM	Yes	No	No	USD	02/07/2024	150.00
			76502	75072	Check	1	105304		ALL STAR TROPHY AND AWARDS, IN	Yes	No	No	USD	02/07/2024	1,167.50
			76504	75073	Check	1	105683		ALL STATE COMMUNICATIONS	Yes	No	No	USD	02/07/2024	568.80
			76477	75074	Check	1	101156		AMUNDSON, BRAD	Yes	No	No	USD	02/07/2024	150.00
			76472	75075	Check	1	06985		BARNUM'S AUTO PARTS	Yes	No	No	USD	02/07/2024	17.99
			76488	75076	Check	1	103391		BERGEM, KYLE	Yes	No	No	USD	02/07/2024	377.08
			76468	75077	Check	1	00292		BREEZY POINT RESORT	Yes	No	No	USD	02/07/2024	150.00
			76469	75078	Check	1	00376		BUREAU OF CRIMINAL APPREHENS	Yes	No	No	USD	02/07/2024	60.00
			76478	75079	Check	1	101604		CENTRAL MCGOWAN, INC - 139156	Yes	No	No	USD	02/07/2024	76.43
			76510	75080	Check	1	14850		CITY OF PINE RIVER	Yes	No	No	USD	02/07/2024	1,265.74
			76511	75081	Check	1	18200		CULLIGAN	Yes	No	No	USD	02/07/2024	195.17
			76470	75082	Check	1	00418		DACOTAH PAPER CO	Yes	No	No	USD	02/07/2024	822.24
			76485	75083	Check	1	102674		ECO LAB	Yes	No	No	USD	02/07/2024	461.80
			76505	75084	Check	1	105712		ELAN FINANCIAL SERVICES	Yes	No	No	USD	02/07/2024	10,120.84
			76489	75085	Check	1	103657		FULLERTON, JAMES A.	Yes	No	No	USD	02/07/2024	130.00
			76512	75086	Check	1	31800		GARDINER HARDWARE	Yes	No	No	USD	02/07/2024	1,324.80
			76498	75087	Check	1	104949		HALVERSON, CHRIS	Yes	No	No	USD	02/07/2024	425.76
			76487	75088	Check	1	102806		HANDYMANS HARDWARE	Yes	No	No	USD	02/07/2024	73.92
			76492	75089	Check	1	103711		JAYTECH, INC	Yes	No	No	USD	02/07/2024	434.67
			76513	75090	Check	1	51950		KEMPS, LLC	Yes	No	No	USD	02/07/2024	4,766.33
			76475	75091	Check	1	101111		KISH, LORI	Yes	No	No	USD	02/07/2024	20.00
			76493	75092	Check	1	104057		LARSON, OWEN	Yes	No	No	USD	02/07/2024	150.00
			76503	75093	Check	1	105680		LeFAVOR, RACHEL	Yes	No	No	USD	02/07/2024	329.11
			76491	75094	Check	1	103695		LOFSTROM, JOEL	Yes	No	No	USD	02/07/2024	150.00
			76494	75095	Check	1	104448		LONG, JOSEPH	Yes	No	No	USD	02/07/2024	50.00
			76514	75096	Check	1	58360		NASCO	Yes	No	No	USD	02/07/2024	252.08
			76484	75097	Check	1	102172		NDSU	Yes	No	No	USD	02/07/2024	6,100.00
			76497	75098	Check	1	104890		NEE MINNESOTA PROJECTS LLC	Yes	No	No	USD	02/07/2024	1,091.91
			76474	75099	Check	1	100798		NORTHERN STAR CO-OP	Yes	No	No	USD	02/07/2024	8,219.22
			76467	75100	Check	1	00195		PEET, SUE	Yes	No	No	USD	02/07/2024	228.76
			76496	75101	Check	1	104547		PINE RIVER AREA FOOD SHELF	Yes	No	No	USD	02/07/2024	70.00

PINE RIVER BACKUS SCHOOLS
Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2174		CHEC	76515	75103	Check	1	68800		PINE RIVER ELECTRIC	Yes	No	No	USD	02/07/2024	426.75
			76509	75104	Check	1	10650		PINE RIVER FAMILY MARKET	Yes	No	No	USD	02/07/2024	539.29
			76482	75106	Check	1	102029		RICHARDS, LENA	Yes	No	No	USD	02/07/2024	130.00
			76500	75107	Check	1	105080		RUDLANG, ANDREW	Yes	No	No	USD	02/07/2024	20.39
			76499	75108	Check	1	105055		RUGRODEN, JAMIE	Yes	No	No	USD	02/07/2024	216.04
			76480	75109	Check	1	101867		RUNYAN, JIM	Yes	No	No	USD	02/07/2024	130.00
			76481	75110	Check	1	101867		RUNYAN, JIM	Yes	No	No	USD	02/07/2024	130.00
			76486	75111	Check	1	102795		SECTION 8AA WRESTLING	Yes	No	No	USD	02/07/2024	100.00
			76479	75112	Check	1	101712		SHETKA, MIKE	Yes	No	No	USD	02/07/2024	59.50
			76506	75113	Check	1	105747		SPORTS IMPORTS	Yes	No	No	USD	02/07/2024	528.65
			76483	75114	Check	1	102084		TEACHER DIRECT	Yes	No	No	USD	02/07/2024	272.24
			76490	75115	Check	1	103683		TOFT, LISA	Yes	No	No	USD	02/07/2024	108.07
			76501	75116	Check	1	105195		TUNGSETH, TIM	Yes	No	No	USD	02/07/2024	286.83
			76507	75117	Check	1	105748		UNIHYDRO, INC.	Yes	No	No	USD	02/07/2024	63.57
			76473	75118	Check	1	100701		WASTE PARTNERS	Yes	No	No	USD	02/07/2024	2,597.63
			76476	75119	Check	1	101131		WILLIAM V MACGILL & CO	Yes	No	No	USD	02/07/2024	324.90
			76495	75120	Check	1	104490		WILSON, AIMEE	Yes	No	No	USD	02/07/2024	362.66
			76522	75121	Check	1	105749		RAPH, BRADY	Yes	No	No	USD	02/08/2024	210.00
			76523	75122	Check	1	104802		VERSCHELDE, KATIE	Yes	No	No	USD	02/08/2024	94.51
			76527	75123	Check	1	00341		AMERICAN TIME AND SIGNAL CO	Yes	No	No	USD	02/13/2024	2,524.73
			76544	75124	Check	1	103994		AULIE, RICK	Yes	No	No	USD	02/13/2024	522.20
			76551	75125	Check	1	105198		BEMIDJI BUS LINE	Yes	No	No	USD	02/13/2024	1,810.00
			76542	75126	Check	1	103797		BSN SPORTS LLC	Yes	No	No	USD	02/13/2024	77.00
			76528	75127	Check	1	00376		BUREAU OF CRIMINAL APPREHENSIV	Yes	No	No	USD	02/13/2024	30.00
			76556	75128	Check	1	13500		CENTRAL MINNESOTA ERDC	Yes	No	No	USD	02/13/2024	2,795.13
			76557	75129	Check	1	18200		CULLIGAN	Yes	No	No	USD	02/13/2024	75.70
			76526	75130	Check	1	00164		ENVALL, HEIDI	Yes	No	No	USD	02/13/2024	55.84
			76530	75131	Check	1	100427		FORUM COMMUNICATIONS COMPAN	Yes	No	No	USD	02/13/2024	634.23
			76548	75132	Check	1	104489		FUN EXPRESS LLC	Yes	No	No	USD	02/13/2024	425.41
			76553	75133	Check	1	105622		GENTRY, GREG	Yes	No	No	USD	02/13/2024	357.09
			76540	75134	Check	1	103397		GLS PROMOTIONS	Yes	No	No	USD	02/13/2024	307.00
			76529	75135	Check	1	01194		GODDARD, CARLA	Yes	No	No	USD	02/13/2024	182.93
			76558	75136	Check	1	33625		GODFREY'S	Yes	No	No	USD	02/13/2024	254.16
			76559	75137	Check	1	37650		HILLYARD/HUTCHINSON	Yes	No	No	USD	02/13/2024	166.33
			76535	75138	Check	1	101648		IND SCHOOL DIST #2164	Yes	No	No	USD	02/13/2024	100.00
			76537	75139	Check	1	102101		INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	USD	02/13/2024	217.54
			76554	75140	Check	1	105739		JONES, MATTHEW	Yes	No	No	USD	02/13/2024	150.00
			76560	75141	Check	1	55800		MINNESOTA POWER	Yes	No	No	USD	02/13/2024	15,292.85
			76534	75142	Check	1	101209		MINNESOTA T's	Yes	No	No	USD	02/13/2024	544.00
			76561	75143	Check	1	62176		NORTHERN PINES MENTAL HEALTH	Yes	No	No	USD	02/13/2024	4,444.00
			76533	75144	Check	1	100798		NORTHERN STAR CO-OP	Yes	No	No	USD	02/13/2024	3,692.53

PINE RIVER BACKUS SCHOOLS
Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2174	CHEC	76532	75145	Check	1	100459		PAN-O-GOLD BAKING CO	Yes	No	No	USD	02/13/2024	1,007.72
		76538	75146	Check	1	102136		PAUL'S LOCKS AND KEYS LLC	Yes	No	No	USD	02/13/2024	80.00
		76546	75147	Check	1	104407		PERRIN MOBILE MEDICAL INC	Yes	No	No	USD	02/13/2024	180.00
		76562	75148	Check	1	67575		PINE RIVER AREA SANITARY DIST.	Yes	No	No	USD	02/13/2024	2,769.86
		76545	75149	Check	1	104277		POEGEL, MARVIN L. JR.	Yes	No	No	USD	02/13/2024	150.00
		76543	75150	Check	1	103851		RASINSKI TOTAL DOOR SERVICE LL	Yes	No	No	USD	02/13/2024	4,565.36
		76536	75151	Check	1	102029		RICHARDS, LENA	Yes	No	No	USD	02/13/2024	10.00
		76555	75152	Check	1	105750		RISTER, ABIGAIL	Yes	No	No	USD	02/13/2024	259.44
		76549	75153	Check	1	105080		RUDLANG, ANDREW	Yes	No	No	USD	02/13/2024	75.52
		76531	75154	Check	1	100434		SCHOOL SPECIALTY	Yes	No	No	USD	02/13/2024	363.81
		76541	75155	Check	1	103534		STARFALL EDUCATION FOUNDATION	Yes	No	No	USD	02/13/2024	355.00
		76552	75156	Check	1	105263		SYSTEMATIC TECHNOLOGIES, LLC.	Yes	No	No	USD	02/13/2024	1,225.50
		76547	75157	Check	1	104486		TEACHERS ON CALL	Yes	No	No	USD	02/13/2024	5,953.07
		76550	75158	Check	1	105102		THE CENTRE STAGE MFG. CO., LLC	Yes	No	No	USD	02/13/2024	1,662.00
		76539	75159	Check	1	103063		ZETAH, NEDDA	Yes	No	No	USD	02/13/2024	150.00
		76563	75160	Check	1	02080		AFLAC	Yes	No	No	USD	02/14/2024	100.00
		76565	75161	Check	1	70801		NCPERS Group Life Ins	Yes	No	No	USD	02/14/2024	16.00
		76564	75162	Check	1	68350		PINE RIVER-BACKUS	Yes	No	No	USD	02/14/2024	5,832.52
		76566	75163	Check	1	77300		SCHOOL SERVICE EMPLOYEES	Yes	No	No	USD	02/14/2024	1,301.78
		76574	75164	Check	1	104756		COMMUNITY BOWL & PIZZERIA	Yes	No	No	USD	02/15/2024	512.57
		76575	75165	Check	1	66750		PETTY CASH	Yes	No	No	USD	02/15/2024	400.00
		76576	75166	Check	1	66750		PETTY CASH	Yes	No	No	USD	02/15/2024	260.00
		76594	75168	Check	1	103544		ANDYMARK, INC.	Yes	No	No	USD	02/20/2024	213.10
		76608	75169	Check	1	105556		BECKER, OLIVIA	Yes	No	No	USD	02/20/2024	39.99
		76602	75170	Check	1	105368		COLONIAL LIFE	Yes	No	No	USD	02/20/2024	4,372.97
		76607	75171	Check	1	105476		CRAMER, SUE	Yes	No	No	USD	02/20/2024	59.82
		76582	75172	Check	1	100471		EHLERS AND ASSOCIATES	Yes	No	No	USD	02/20/2024	2,500.00
		76609	75173	Check	1	105560		HAMP, TERESA	Yes	No	No	USD	02/20/2024	397.00
		76591	75174	Check	1	102806		HANDYMANS HARDWARE	Yes	No	No	USD	02/20/2024	70.97
		76593	75175	Check	1	103186		HERC-U-LIFT	Yes	No	No	USD	02/20/2024	157.00
		76579	75176	Check	1	00015		IND SCHOOL DIST #309	Yes	No	No	USD	02/20/2024	180.00
		76580	75177	Check	1	00015		IND SCHOOL DIST #309	Yes	No	No	USD	02/20/2024	180.00
		76586	75178	Check	1	101369		INTERQUEST DETECTION CANINES	Yes	No	No	USD	02/20/2024	340.00
		76606	75179	Check	1	105421		JACKETS JUNIORS VOLLEYBALL	Yes	No	No	USD	02/20/2024	600.00
		76589	75180	Check	1	102081		KENNEDY & GRAVEN	Yes	No	No	USD	02/20/2024	122.50
		76584	75181	Check	1	100918		LAKES PRINTING	Yes	No	No	USD	02/20/2024	183.90
		76605	75182	Check	1	105414		LEAP, INC.	Yes	No	No	USD	02/20/2024	50.00
		76603	75183	Check	1	105382		MARZANO RESOURCES LLC	Yes	No	No	USD	02/20/2024	296.56
		76588	75184	Check	1	101725		MOUNT SKI GULL	Yes	No	No	USD	02/20/2024	510.00
		76601	75185	Check	1	105278		MSSA	Yes	No	No	USD	02/20/2024	348.00
		76610	75186	Check	1	105620		NAVIGATE 360, LLC	Yes	No	No	USD	02/20/2024	3,751.13

PINE RIVER BACKUS SCHOOLS

Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2174	CHEC	76612	75187	Check	1	105752		NEVIS VOLLEYBALL	Yes	No	No	USD	02/20/2024	500.00
		76611	75188	Check	1	105751		NEW YORK MILLS JO VOLLEYBALL	Yes	No	No	USD	02/20/2024	300.00
		76604	75189	Check	1	105406		PAC - Pequot Activities Club	Yes	No	No	USD	02/20/2024	140.00
		76598	75190	Check	1	105041		PARK RAPIDS JO VOLLEYBALL	Yes	No	No	USD	02/20/2024	550.00
		76595	75191	Check	1	104277		POEGEL, MARVIN L. JR.	Yes	No	No	USD	02/20/2024	150.00
		76614	75192	Check	1	69635		POPPLERS MUSIC STORE	Yes	No	No	USD	02/20/2024	159.95
		76600	75193	Check	1	105174		QUADIENT FINANCE USA, INC.	Yes	No	No	USD	02/20/2024	1,000.00
		76583	75194	Check	1	100728		REGION 6A MSHSL	Yes	No	No	USD	02/20/2024	2,257.00
		76599	75195	Check	1	105080		RUDLANG, ANDREW	Yes	No	No	USD	02/20/2024	37.89
		76587	75196	Check	1	101712		SHETKA, MIKE	Yes	No	No	USD	02/20/2024	577.85
		76613	75197	Check	1	105753		SKINNER, SAMANTHA	Yes	No	No	USD	02/20/2024	71.80
		76596	75198	Check	1	104481		TAI - TALENT ASSESSMENT, INC.	Yes	No	No	USD	02/20/2024	50.00
		76581	75199	Check	1	04800		TDS TELECOM	Yes	No	No	USD	02/20/2024	4,948.47
		76597	75200	Check	1	104486		TEACHERS ON CALL	Yes	No	No	USD	02/20/2024	6,434.05
		76585	75201	Check	1	101131		WILLIAM V MACGILL & CO	Yes	No	No	USD	02/20/2024	117.80
		76590	75202	Check	1	102785		ZETAH, DAN	Yes	No	No	USD	02/20/2024	150.00
		76592	75203	Check	1	103063		ZETAH, NEDDA	Yes	No	No	USD	02/20/2024	150.00
		76615	75204	Check	1	105754		MILLER, TRACY	Yes	No	No	USD	02/20/2024	300.00
		76617	75205	Check	1	104057		LARSON, OWEN	Yes	No	No	USD	02/21/2024	150.00
		76618	75206	Check	1	104279		NELSON, LANCE	Yes	No	No	USD	02/21/2024	150.00
		76616	75207	Check	1	102569		SCHNEIDER, JIM	Yes	No	No	USD	02/21/2024	150.00
Bank Total: CHEC													\$206,889.17	
Report Total:													\$206,889.17	

PINE RIVER-BACKUS SCHOOLS

Investment Report

March 4, 2024

Brokered CD's

<u>Name of Bank</u>	<u>Address</u>	<u>Orig Date</u>	<u>Maturity Date</u>	<u>Days</u>	<u>Amount</u>	<u>Percent</u>	<u>4-Mar-24 Interest To Date</u>
Franklin Bank	Franklin, TN	4/19/2021	4/19/2024	1096	\$ 99,000.00	1.50%	\$ 4,271.92
<i>Total Brokered CD's</i>					<u>\$ 99,000.00</u>		

Investments in Local Banks

<u>Name of Bank</u>	<u>Address</u>	<u>Orig Date</u>	<u>Maturity Date</u>	<u>Days</u>	<u>Amount</u>	<u>Percent</u>	<u>Accrued Interest</u>
Pine River State Bank (no broker)	Pine River, MN	10/6/2023	9/6/2024	11	\$ 249,629.67	5.00%	\$ 49,629.67
First National Bank of Walker (no broker)	Backus, MN	10/19/2023	7/19/2024	9	\$ 104,949.67	5.00%	\$ 5,949.67
<i>Total Pine River State Bank CD's</i>					<u>\$ 354,579.34</u>		

MN School District Liquid Asset Fund

<u>Name of Account / Bank</u>	<u>Orig Date</u>	<u>Maturity Date</u>	<u>Amount</u>	<u>Percent</u>	<u>Interest To Date</u>
MSDLAF Max & Liquid Class	NA	NA	2,656,064.71	Blended	NA
<i>Total MSDLAF</i>			<u>\$ 2,656,064.71</u>		

Business Treasury Savings Account (QZAB)

<u>Name of Bank</u>	<u>Address</u>	<u>Orig Date</u>	<u>Maturity Date</u>	<u>Amount</u>	<u>Percent</u>	<u>Interest To Date</u>
Minnesota Bank & Trust	Edina, MN	9/3/2010	9/3/2024	\$ 834,191.13	3.04%	\$ 208,616.96
				<u>\$ 834,191.13</u>		

Scholarship Funds

<u>Name of Fund</u>	<u>Maturity Date</u>	<u>Term</u>	<u>Amount</u>	<u>Percent</u>
Good Citizen Scholarship Savings Acct			537.28	0.15%
Marshall Scholarship CD	9/6/2024	11	29,852.19	5.00%
Marshall Savings			6,240.63	0.15%
Alfred Weise Scholarship CD	9/6/2024	11	2,985.83	5.00%
Alfred Weise Scholarship Savings			3,014.31	0.15%
Fillings (Reighard) Scholarship CD	9/6/2024	11	7,256.87	5.00%
Fillings (Reighard) Scholarship Savings Acct			568.94	0.15%
Evelyn W. Berg Savings			4,130.37	0.15%
Sheila Joan Anderson Savings Acct			1,901.90	0.15%
Dennis Heemstra Scholarship CD - FNB	7/19/2024	9	120,686.73	5.00%
Dennis Heemstra Scholarship CD - FNB	7/19/2024	9	106,390.42	5.00%
Dennis Heemstra Scholarship CD - FNB	7/19/2024	9	48,744.60	5.00%
Dennis Heemstra Scholarship Savings - PRSB			9,515.51	0.50%
PR-B Scholarship CD	9/6/2024	11	10,516.75	5.00%
PR-B Scholarship Savings Acct			32,464.54	0.65%
Evan Lindquist Memorial Scholarship CD	9/6/2024	11	37,545.35	5.00%
Evan Lindquist Memorial Scholarship Savings			484.57	0.15%
Earl & Violet Fenton CD	9/6/2024	11	4,291.73	5.00%
Earl & Violet Fenton Savings Acct			506.73	0.15%
<i>Total Pine River State Bank / First National Bank Walker</i>			<u>\$ 427,635.25</u>	

TOTAL INVESTMENTS

\$ 3,537,279.30

Notes & Changes from prior report:

Balances updated per bank statements - PRSB CDs, MSDLAF, QZAB and Scholarships

Scholarship balances reflect payments made to 2023 graduates through January 31st. Scholarships must be claimed by March 31st.

PINE RIVER BACKUS SCHOOLS Multi Year Fd, Obj Series

Sequence: Fd, O/S	202208			202308			202408		
Description	Budget rbud22	Year to Date	%	Budget rbud23	Year to Date	%	Budget pbud24	Year to Date	%
01 General Fund									
100 Salaries & Wages	6,732,315.00	3,543,426.76	53%	6,880,441.00	3,560,382.26	52%	7,125,963.00	3,689,009.42	52%
200 Employee Benefits	1,780,984.00	975,920.39	55%	1,851,652.00	972,777.88	53%	1,993,828.00	1,066,496.68	53%
300 Purchased Services	1,408,739.00	758,061.83	54%	1,369,010.00	796,528.86	58%	1,380,938.00	862,069.72	62%
400 Supplies & Materials	513,907.00	294,412.93	57%	480,914.00	275,042.00	57%	446,965.00	306,921.27	69%
500 Capital Expenditures	0.00	(1,736.45)	0%	0.00	3,868.30	0%	0.00	14,195.99	0%
800 Other Expenditures	24,094.00	16,829.16	70%	(4,406.00)	21,158.50	(480%)	(4,406.00)	20,040.45	(455%)
900 Other Financing Uses	110,000.00	0.00	0%	545,000.00	0.00	0%	110,000.00	0.00	0%
01 General Fund	10,570,039.00	5,586,914.62	53%	11,122,611.00	5,629,757.80	51%	11,053,288.00	5,958,733.53	54%
02 Food Service Fund									
100 Salaries & Wages	181,931.00	96,370.06	53%	191,126.00	96,427.07	50%	230,541.00	119,275.23	52%
200 Employee Benefits	44,886.00	24,075.38	54%	46,971.00	24,629.92	52%	55,933.00	33,332.32	60%
300 Purchased Services	11,520.00	8,088.02	70%	20,520.00	15,655.96	76%	20,520.00	11,306.41	55%
400 Supplies & Materials	257,500.00	155,242.45	60%	344,340.00	186,659.33	54%	344,340.00	192,852.52	56%
500 Capital Expenditures	5,000.00	0.00	0%	5,000.00	378.00	8%	5,000.00	17,476.04	350%
800 Other Expenditures	1,200.00	506.00	42%	1,200.00	2,372.00	198%	1,200.00	2,292.90	191%
02 Food Service Fund	502,037.00	284,281.91	57%	609,157.00	326,122.28	54%	657,534.00	376,535.42	57%
03 Transportation Fund									
100 Salaries & Wages	468,263.00	252,938.56	54%	453,000.00	236,524.64	52%	475,778.00	256,387.03	54%
200 Employee Benefits	87,806.00	45,864.89	52%	82,705.00	44,072.08	53%	87,499.00	47,743.74	55%
300 Purchased Services	29,902.00	57,779.20	193%	25,188.00	52,239.24	207%	28,188.00	49,923.20	177%
400 Supplies & Materials	161,000.00	94,622.67	59%	181,000.00	100,790.58	56%	196,000.00	94,267.63	48%
500 Capital Expenditures	163,958.00	158,598.15	97%	130,000.00	219.98	0%	130,000.00	77,125.00	59%
800 Other Expenditures	3,600.00	2,825.00	78%	3,600.00	4,850.00	135%	3,600.00	5,150.00	143%
03 Transportation Fund	914,529.00	612,628.47	67%	875,493.00	438,696.52	50%	921,065.00	530,596.60	58%
04 Community Service									
100 Salaries & Wages	259,361.00	119,285.37	46%	276,805.00	139,310.62	50%	283,918.00	142,999.41	50%
200 Employee Benefits	80,734.00	36,558.02	45%	87,634.00	46,845.49	53%	91,629.00	48,376.23	53%
300 Purchased Services	28,715.00	8,180.88	28%	32,215.00	20,532.06	64%	32,215.00	14,242.49	44%
400 Supplies & Materials	15,100.00	6,149.69	41%	13,100.00	13,832.48	106%	13,100.00	8,213.99	63%

PINE RIVER BACKUS SCHOOLS
Multi Year Fd, Obj Series

Sequence: Fd, O/S	Description	202208			202308			202408		
		Budget rbud22	Year to Date	%	Budget rbud23	Year to Date	%	Budget pbud24	Year to Date	%
04	Community Service									
	800 Other Expenditures	5,700.00	676.00	12%	5,700.00	730.00	13%	5,700.00	935.00	16%
04	Community Service	389,610.00	170,849.96	44%	415,454.00	221,250.65	53%	426,562.00	214,767.12	50%
05	Capital Expenditure									
	300 Purchased Services	180,040.00	157,323.08	87%	102,000.00	72,654.51	71%	479,698.00	427,572.04	89%
	400 Supplies & Materials	79,100.00	62,608.97	79%	79,100.00	71,689.52	91%	79,100.00	2,280.99	3%
	500 Capital Expenditures	289,422.00	127,301.05	44%	442,015.00	277,202.90	63%	1,533,314.00	1,437,827.70	94%
05	Capital Expenditure	548,562.00	347,233.10	63%	623,115.00	421,546.93	68%	2,092,112.00	1,867,680.73	89%
06	Construction									
	500 Capital Expenditures	227,740.00	227,739.60	100%	0.00	0.00	0%	0.00	0.00	0%
06	Construction	227,740.00	227,739.60	100%	0.00	0.00	0%	0.00	0.00	0%
07	Debt Redemption Fund									
	700 Debt Service	523,612.00	523,607.05	100%	532,711.00	531,693.59	100%	529,634.00	531,723.09	100%
07	Debt Redemption Fund	523,612.00	523,607.05	100%	532,711.00	531,693.59	100%	529,634.00	531,723.09	100%
08	Scholarship									
	800 Other Expenditures	43,150.00	32,050.00	74%	53,850.00	45,550.00	85%	73,500.00	65,800.00	90%
08	Scholarship	43,150.00	32,050.00	74%	53,850.00	45,550.00	85%	73,500.00	65,800.00	90%
20	Student Activity Fund									
	400 Supplies & Materials	198,309.25	58,498.15	29%	184,188.49	126,148.77	68%	151,898.71	74,510.83	49%
20	Student Activity Fund	198,309.25	58,498.15	29%	184,188.49	126,148.77	68%	151,898.71	74,510.83	49%
	Report Totals:	13,917,588.25	7,843,802.86	56%	14,416,579.49	7,740,766.54	54%	15,905,593.71	9,620,347.32	60%

PINE RIVER BACKUS SCHOOLS

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void				Amount
									Print	Recon	Void	Date	
CHEC		76366		Wire	1	105351	MEDICA		No	No	No	02/01/2024	82,539.52
CHEC		76466		Wire	1	104109	SYSCO WESTERN MINNESOTA		No	No	No	02/07/2024	20,686.83
CHEC		76567		Wire	1	102302	PUBLIC EMPLOYEE RETIRE ASSOC		No	No	No	02/14/2024	27,212.16
CHEC		76568		Wire	1	102303	STATE OF MN TAX WITHHOLDING		No	No	No	02/14/2024	21,703.16
CHEC		76569		Wire	1	102304	US GOVT TAX WITHHOLDING		No	No	No	02/14/2024	139,619.23
CHEC		76570		Wire	1	104958	FURTHER		No	No	No	02/14/2024	7,426.90
CHEC		76571		Wire	1	104996	Minnesota State Retirement System		No	No	No	02/14/2024	550.00
CHEC		76572		Wire	1	105150	AVIBEN		No	No	No	02/14/2024	16,150.88
CHEC		76573		Wire	1	83400	MN TEACHERS RETIREMENT ASSOC		No	No	No	02/14/2024	75,150.64

Bank Total: \$391,039.32

Report Total: \$391,039.32

Resolution Accepting Monetary Awards and Donations

Be it resolved by the School Board of Independent School District No 2174 that we hereby acknowledge and accept the following monetary awards and donations received in February 2024:

<u>Name</u>	<u>Amount</u>	<u>Purpose</u>
Waste Partners	\$150.00	Clay Target Team
Pine River Automotive	\$100.00	Clay Target Team
Associates in Eyecare	\$250.00	Clay Target Team
Halverson Wood Products	\$300.00	Clay Target Team
Hanneken Insurance	\$250.00	Clay Target Team
Trussworthy	\$100.00	Clay Target Team
Scamp Trailers	\$200.00	Clay Target Team
Sunfish Manufacturing	\$100.00	Clay Target Team
Minnesota State High School League	\$5,642.00	Grant A and B - Student Activities
Pine River United Methodist Church	\$70.00	Tiger Den Food Pantry
Scamp Trailers	\$500.00	Playground Equipment
PTO	\$2,650.00	Elementary Field Trips
Evelyn W. Berg Fund	\$2,930.79	Evelyn W. Berg Scholarship

ISD #2174
Regular School Board Meeting
March 4, 2024

PERSONNEL UPDATES

Resignations/Terminations:

Name	Position	Effective	Notes
Katrina Miller	Cook	2/5/2024	This action will accept Katrina's resignation and authorize posting for a replacement.

Hires:

Name	Position	Effective	Notes
None			

Extra-Curricular:

Name	Position	Rescind the Motion
Terry Brink	Junior High Baseball	Rescind the motion passed at the 2/5/2024 school board meeting to hire Terry Brink as a Junior High Baseball Coach