

Regular School Board Meeting
St. James ISD #840
St. James, MN
Watsonwan, Brown, and Martin Counties
Location: Armstrong Media Center / Video Conference
Date/Time: August 14, 2023 / 6:00 PM

Mission: A school community committed to supporting lifelong learning and fostering respect for all

Vision: A lifetime of learning, growing, and succeeding together

Core Values: Growth, Respect, Integrity, Thrive

1. Call To Order
2. Public Comment
 - 1.1. The School Board welcomes general statements regarding items on the agenda from our District 840 residents, tax payers, students, parents/guardians, and staff. District 840 Patrons may also address an item not on the agenda. The School Board appreciates feedback given by the District 840 Patrons in this forum, School Board Members will not comment on or discuss items brought up by speakers at this time.

3. Roll Call by Clerk:

_____ Michelle Mohlenbrock
_____ Scott Runge
_____ Michael Tonsager

_____ Jason Monnens
_____ Richard Spitzner
_____ Nancy Trujillo Vite

4. Preview, Review, and Approve Agenda.

Member _____ moved, seconded by Member _____ to approve the agenda.

Vote:

The motion was / was not approved.

5. Program Review: None
6. Consent Items:
 - 6.1. Minutes - July 10, 2023
 - 6.2. Financials:
 - 6.2.1. Bills & Payments:\$1,582,109.00
 - 6.2.2. Wire Transfers:\$1,600,000.00
 - 6.2.3. Payroll:\$472,345.07
 - 6.3. Personnel Matters
 - 6.3.1. New Hires & Work Agreements:**
 - 6.3.1.1. Les Zellmann- Summer 23 Summer Rec Coordinator
 - 6.3.1.2. Alex Stresemann- Summer Rec BBB helper
 - 6.3.1.3. Eric Aspholm- Part time Custodian
 - 6.3.1.4. Joseph Samstad- Full Time Custodian
 - 6.3.1.5. Josh Haycraft- Fulltime Custodian
 - 6.3.1.6. Johnanna Alvarez- SBTB teacher Asst.

- 6.3.1.7. Montserrat Flores- SBTB teacher Aide
- 6.3.1.8. Adriana Vite- SBTB Teacher Aide
- 6.3.1.9. Samantha Cedillo- SBTB Teacher Aide
- 6.3.1.10. Elsa Gonzalez- Paraprofessional MS/HS
- 6.3.1.11. Roxanne Romsdahl- Kindergarten Teacher NS

6.3.1.12. 6th Grade Jumpstart

- 6.3.1.12.1. Deb Faber
- 6.3.1.12.2. Ethan Hildebrandt
- 6.3.1.12.3. Teri Malakowsky
- 6.3.1.12.4. Jose Galdamez
- 6.3.1.12.5. Chris Yost
- 6.3.1.12.6. Acacia Foss
- 6.3.1.12.7. Alison Kulseth
- 6.3.1.12.8. Kalyn Kelly
- 6.3.1.12.9. Loretta Mortwedt
- 6.3.1.12.10. Lauren Collier
- 6.3.1.12.11. Lynn Rolshoven
- 6.3.1.12.12. Jessica Shores
- 6.3.1.12.13. Amanda Brown
- 6.3.1.12.14. Jada Steinle
- 6.3.1.12.15. Emily Steinman

6.3.1.13. 9th Grade LINK

- 6.3.1.13.1. Jose Galdamez

6.3.1.14. Kindergarten Jumpstart

- 6.3.1.14.1. Kaylyn Burr
- 6.3.1.14.2. Roxanne Romsdahl
- 6.3.1.14.3. Brooke Malmgren
- 6.3.1.14.4. Shawwna Winrich
- 6.3.1.14.5. Paula Braaten
- 6.3.1.14.6. Johanna Alvarez - Para
- 6.3.1.14.7. Socorro Munning- Para
- 6.3.1.14.8. Raquel Rangel Herrera- Para
- 6.3.1.14.9. Jody Wolner- Para
- 6.3.1.14.10. Juan Solorzano
- 6.3.1.14.11. Alicia Flores- Para
- 6.3.1.14.12. Darci McNeal- Para

6.3.1.15. Schedule B- Managers

- 6.3.1.15.1. Scott Allen- Strength and Conditioning
- 6.3.1.15.2. Steve Chapin- Facebook
- 6.3.1.15.3. Steve Chapin- Website

6.3.1.16. Schedule B- Musical Leadership

- 6.3.1.16.1. Alison Kulseth- Ensembles
- 6.3.1.16.2. Kalyn Kelly- Pep Band
- 6.3.1.16.3. Kalyn Kelly- Jazz Band
- 6.3.1.16.4. Kalyn Kelly- Summer Band

- 6.3.1.16.5. Alison Kulseth- Fall Musical Co-director
- 6.3.1.16.6. Tanya Almehawas- Fall Musical Co-director

6.3.1.17. Schedule B- Advisors

- 6.3.1.17.1. Arica Connell- Prom/After Prom
- 6.3.1.17.2. Arica Connell- Sr. Class
- 6.3.1.17.3. Arica Connell- Yearbook
- 6.3.1.17.4. Becky Cronk - FFA
- 6.3.1.17.5. Greg Burman- Co-NHS
- 6.3.1.17.6. Jeremy Spitzner- Asst FFA
- 6.3.1.17.7. Steve Chapin- Co-NHS
- 6.3.1.17.8. Steve Chapin- Team-UP
- 6.3.1.17.9. Brittney Karschnik- Co-Student Council Advisor
- 6.3.1.17.10. Calvin Hanson- Co-Student Council Advisor

6.3.1.18. Schedule B- Coaches

6.3.1.18.1. Volleyball

- 6.3.1.18.1.1. Jodi Geistfeld- Co-Head coach
- 6.3.1.18.1.2. Natalie Oldenburg Co-Head coach
- 6.3.1.18.1.3. Heather Spitzner- B squad head coach
- 6.3.1.18.1.4. Lauren Collier- C squad head coach
- 6.3.1.18.1.5. Allie Dawson- Jr High coach
- 6.3.1.18.1.6. Alyssa Anderson- Jr High coach

6.3.1.18.2. Football

- 6.3.1.18.2.1. Jon Wilson- Head coach
- 6.3.1.18.2.2. Scott Allen- Asst coach
- 6.3.1.18.2.3. Landis Froehling- Asst coach
- 6.3.1.18.2.4. Jeff Whitney- Asst coach
- 6.3.1.18.2.5. Ethan Hildebrandt- Jr High coach
- 6.3.1.18.2.6. Neil Brekke- Jr High coach
- 6.3.1.18.2.7. Dan Rodriguez- Jr High coach
- 6.3.1.18.2.8. John Hall- Jr High coach

6.3.1.18.3. Boys/Girls Cross Country

- 6.3.1.18.3.1. Kari Miest- Head coach
- 6.3.1.18.3.2. Scott DeMaris- Asst Coach
- 6.3.1.18.3.3. Ashley Burman- Jr High coach

6.3.1.18.4. Girls Tennis

- 6.3.1.18.4.1. Brian Bluedorn- Co-Head coach
- 6.3.1.18.4.2. Les Zellmann- Co-Head coach
- 6.3.1.18.4.3. Peton Hanson- Asst Coach
- 6.3.1.18.4.4. Jim Brass- Jr High coach

6.3.1.18.5. Boys Soccer

- 6.3.1.18.5.1. Jose Galdamez- Head coach
- 6.3.1.18.5.2. Erik Estrada- Asst Coach
- 6.3.1.18.5.3. Roberto Garcia- Asst Coach

6.3.1.18.6. Girls Soccer

- 6.3.1.18.6.1. Linsey Power- Head coach

6.3.1.18.6.2. Elsa Mendoza- Asst Coach

6.3.1.18.6.3. Antonia Cerda Juarez- Asst Coach

6.3.1.18.7. Cheer

6.3.1.18.7.1. Beth Johnson- Head coach

6.3.1.19. Mentors

6.3.1.19.1. Emily Steinman (4)

6.3.1.19.2. Nicole Meyer

6.3.1.19.3. Jenika Romsdahl

6.3.1.19.4. Beth johnson

6.3.1.19.5. Jena Kauffmann

6.3.1.19.6. Carissa Lick

6.3.1.19.7. Lisa Becker

6.3.1.19.8. Jada Steinle (2)

6.3.1.19.9. Jennifer (Jay) Sturm

6.3.1.19.10. Brooke Malmgren

6.3.1.19.11. Shawwna Winrich

6.3.1.19.12. Arica Connell (2)

6.3.1.19.13. Acacia Miller (2)

6.3.1.19.14. Jodi Geistfeld (2)

6.3.1.19.15. Aison Kulseth

6.3.1.19.16. Steve Chapin

6.3.1.19.17. Pat Kirchner

6.3.1.19.18. Teri Malakowsky

6.3.1.19.19. Landis Froehling

6.3.1.20. Mentees

6.3.1.20.1. Tori Heidt

6.3.1.20.2. Ashley Burman

6.3.1.20.3. Eve Anderson

6.3.1.20.4. Paula Braaten

6.3.1.20.5. Victoria Pietsch

6.3.1.20.6. Sydney Farber

6.3.1.20.7. Michaela Nordby

6.3.1.20.8. Allison Wolle

6.3.1.20.9. Kandice Byron

6.3.1.20.10. Emily Dewes

6.3.1.20.11. Anna Petersen

6.3.1.20.12. Kaitie Blomgren

6.3.1.20.13. Mara Docherty

6.3.1.20.14. Kaylyn Burr

6.3.1.20.15. Roxanne Romsdahl

6.3.1.20.16. Brittney Karschnik

6.3.1.20.17. Calvin Hanson

6.3.1.20.18. Michelle Kastner

6.3.1.20.19. Heather Brandt

6.3.1.20.20. Maren Malakowsky

- 6.3.1.20.21. Kalyn Kelly
- 6.3.1.20.22. Jacquelyn Anderson
- 6.3.1.20.23. Amanda Steinle
- 6.3.1.20.24. Katie Aukes
- 6.3.1.20.25. Lauren Collier
- 6.3.1.20.26. Scott Boelke

6.3.2. Resignations/Retirements:

- 6.3.2.1. Naomi Carrillo - HS/MS Para
- 6.3.2.2. Shayna Wolfe- Kindergarten (23-24)
- 6.3.2.3. Telma Rivas Caballero- NS Paraprofessional
- 6.3.2.4. Madyson Heffele- NS Paraprofessional
- 6.3.2.5. Deb Schmitz- Community Education Coordinator

6.3.3. Request for Lane Change

- 6.3.3.1. Micole Meyer- MA+10 to MA+20
- 6.3.3.2. Jenika Romsdahl- MA+10 to MA+20
- 6.3.3.3. Jennifer Sturm- MA+10 to MA+20
- 6.3.3.4. Paula Braaten- BA to BA+30

Member _____ moved, seconded by Member _____ to approve the Consent Agenda.

Vote:

The motion was/was not approved.

7. Resolution of Acceptance of Gifts

Member _____ moved, seconded by Member _____ to approve the Resolution of Acceptance of Gifts.

Roll call vote:

The motion was/was not approved.

8. Old Business:

8.1. Enrollment Update

8.2. Adopt policies 414 and 415 due to Substantive Legal and Language Changes.

8.2.1. [414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse](#)

8.2.2. [415 Mandated Reporting of Maltreatment of Vulnerable Adults](#)

Member _____ moved, seconded by Member _____ to adopt policies 414 and 415 due to Substantive Legal and Language Changes.

Vote:

The motion was/was not approved.

- 8.3. Approve the second read of policies 102, 418, 419, 424, 425, 506, 507, 509, 513, 514, 515, 516.5, 524, 532, 534, 601, 602, 603, 604, 613, 616, 620, 708, 709, and 806 due to substantive legal and language changes.
- 8.3.1. [102 Equal Educational Opportunity](#)
 - 8.3.2. [418 Drug-Free Workplace Drug-Free School](#)
 - 8.3.3. [419 Tobacco-Free Environment; Possession and Use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices](#)
 - 8.3.4. [424 License Status](#)
 - 8.3.5. [425 Staff Development and Mentoring](#)
 - 8.3.6. [506 Student Discipline](#)
 - 8.3.7. [507 Corporal Punishment and Prone Restraint](#)
 - 8.3.8. [509 Enrollment of Nonresident Students](#)
 - 8.3.9. [513 Student Promotion, Retention, and Program Design](#)
 - 8.3.10. [514 Bully Prohibition Policy](#)
 - 8.3.11. [515 Protection and Privacy of Pupil Records](#)
 - 8.3.12. [516.5 Overdose Medication](#)
 - 8.3.13. [524 Internet Acceptable Use and Safety Policy](#)
 - 8.3.14. [532 Use of Peace Officers and Crisis Teams to Remove Students with IEPs from School Grounds](#)
 - 8.3.15. [534 School Meals Policy](#)
 - 8.3.16. [601 School District Curriculum and Instruction Goals](#)
 - 8.3.17. [602 Organization of School Calendar and School Day](#)
 - 8.3.18. [603 Curriculum Development](#)
 - 8.3.19. [604 Instructional Curriculum](#)
 - 8.3.20. [613 Graduation Requirements](#)
 - 8.3.21. [616 School District System Accountability](#)
 - 8.3.22. [620 Credit for Learning](#)
 - 8.3.23. [708 Transportation of Nonpublic School Students](#)
 - 8.3.24. [709 Student Transportation Safety Policy](#)
 - 8.3.25. [806 Crisis Management Policy](#)

Member _____ moved, seconded by Member _____ to approve the second read of policies 102, 418, 419, 424, 425, 506, 507, 509, 513, 514, 515, 516.5, 524, 532, 534, 601, 602, 603, 604, 613, 616, 620, 708, 709, and 806 due to substantive legal and language changes.

Vote:

The motion was/was not approved.

- 8.4. Approve the second read of policies 621 and 624, New Policies.
- 8.4.1. [621 Literacy and the READ Act](#)
 - 8.4.2. [624 Online Instruction](#)

Member _____ moved, seconded by Member _____ to approve the second read of policies 621 and 624, New Policies.

Vote:

The motion was/was not approved.

9. New Business

- 9.1. Approve the [St. James Public Schools e-Learning Day Plan](#) for the 2023-2024 school year.

Member _____ moved, seconded by Member _____ to approve the St. James Public Schools e-Learning Day Plan for the 2023-2024 school year.

Vote:

The motion was/was not approved.

- 9.2. Approve proposed 2023-2024 breakfast and lunch meal prices.

<u>Meal Plan</u>	<u>Current</u>	<u>Proposed</u>
Student Breakfast	Free	Free
Breakfast Entree	\$2.00	\$2.25
Adult Breakfast	\$3.20	\$3.20
Elementary Lunch	Free	Free
High School Lunch	Free	Free
Lunch Entree	\$2.25	\$2.50
Adult Lunch	\$4.95	\$4.95
Milk	\$0.55	\$0.50

Member _____ moved, seconded by _____ to approve the proposed 2023-2024 breakfast and lunch meal prices.

Roll call vote:

The motion was/was not passed.

- 9.3. Approve proposed 2023-2024 Daycare breakfast and lunch meal prices.

<u>Meal Plan</u>	<u>Current</u>	<u>Proposed</u>
Childcare Breakfast	Free	Free
Adult Breakfast	\$3.20	\$3.20
Childcare Lunch	\$2.75	\$2.85
Lunch Entree	\$2.25	\$2.50
Adult Lunch	\$4.95	\$4.95
Milk	\$0.55	\$0.50

Member _____ moved, seconded by _____ to approve the proposed 2023-2024 Daycare breakfast and lunch meal prices.

Roll call vote:

The motion was/was not passed.

- 9.4. Approve the [2023-2024 Student Rights and Responsibilities handbook](#).

Member _____ moved, seconded by _____ to approve the proposed 2023-2024 Student Rights and Responsibilities handbook.

Vote:

The motion was/was not passed.

- 9.5. Approve the [2023-2024 Northside Elementary Student/Parent handbook](#).

Member _____ moved, seconded by _____ to approve the proposed 2023-2024 Northside Elementary Student/Parent handbook.

Vote:

The motion was/was not passed.

- 9.6. Approve the [2023-2024 MS/HS Student handbook](#).

Member _____ moved, seconded by _____ to approve the proposed 2023-2024 MS/HS Student handbook.

Vote:

The motion was/was not passed.

- 9.7. Approve the [2023-2024 Activities handbook](#).

Member _____ moved, seconded by _____ to approve the proposed 2023-2024 Activities handbook.

Vote:

The motion was/was not passed.

- 9.8. Approve the [2023-2024 Employee handbook](#).

Member _____ moved, seconded by _____ to approve the proposed 2023-2024 Employee handbook.

Vote:

The motion was/was not passed.

- 9.9. Approve the [2023-2024 Paraprofessional handbook](#).

Member _____ moved, seconded by _____ to approve the proposed 2023-2024 Paraprofessional handbook.

Vote:

The motion was/was not passed.

- 9.10. Review and adopt policy [412 Expense Reimbursement](#).

Member _____ moved, seconded by Member _____ to review and adopt policy 412 Expense Reimbursement.

Vote:

The motion was/was not approved.

- 9.11. Approve the first read of policies 416, 417, and 418 due to substantive legal and language changes.

9.11.1. [416 Drug and Alcohol Testing](#)

9.11.2. [417 Chemical Use and Abuse](#)

9.11.3. [418 Drug-Free Workplace/Drug-Free School](#)

Member _____ moved, seconded by Member _____ to approve the first read of policies 416, 417, and 418 due to substantive legal and language changes.

Vote:

The motion was/was not approved.

10. Reports:

10.1. Board Committees

10.2. Principal Report

10.2.1. Mr. Fugazzi - High School

10.2.2. Mr. Dawson - Northside/Armstrong

10.3. Superintendent Report

10.3.1. Dr. Heil - District

10.4. Upcoming Meetings:

10.4.1. - September 11, 2023

11. Adjournment:

Member _____ moved, seconded by Member _____ to approve the adjournment of the meeting.

The motion was/was not approved.

Enrollment Northside ES

District Summary

District	School Count	Student Count	Membership Days	ADM	ADA	Attendance Rate(%)
#0840 St. James Public Schools	1	467	467	467.00	467.00	100.00%

School Summary

District: #0840 St. James Public Schools Schools: 1 Students: 467

School	Grade Count	Student Count	Membership Days	ADM	ADA	Attendance Rate(%)
#020 Northside Elementary	6	467	467	467.00	467.00	100.00%

Grade Summary

District: #0840 St. James Public Schools Schools: 1 Students: 467

School	Grade	Student Count	Membership Days	ADM	ADA	Attendance Rate(%)
#020 Northside Elementary	KA	88	88	88.00	88.00	100.00%
	01	78	78	78.00	78.00	100.00%
	02	83	83	83.00	83.00	100.00%
	03	76	76	76.00	76.00	100.00%
	04	67	67	67.00	67.00	100.00%
	05	75	75	75.00	75.00	100.00%
Total	6	467	467	467.00	467.00	100.00%

Enrollment MS/HS

District Summary

District	School Count	Student Count	Membership Days	ADM	ADA	Attendance Rate(%)
#0840 St. James Public Schools	1	581	581	581.00	581.00	100.00%

School Summary

District: #0840 St. James Public Schools Schools: 2 Students: 581

School	Grade Count	Student Count	Membership Days	ADM	ADA	Attendance Rate(%)
#111 St. James High School	7	581	581	581.00	581.00	100.00%
Total	7	581	581	581.00	581.00	100.00%

Grade Summary

District: #0840 St. James Public Schools Schools: 2 Students: 581

School	Grade	Student Count	Membership Days	ADM	ADA	Attendance Rate(%)
#111 St. James High School	06	92	92	92.00	92.00	100.00%
	07	71	71	71.00	71.00	100.00%
	08	81	81	81.00	81.00	100.00%
	09	79	79	79.00	79.00	100.00%
	10	93	93	93.00	93.00	100.00%
	11	75	75	75.00	75.00	100.00%
	12	90	90	90.00	90.00	100.00%
Total	7	581	581	581.00	581.00	100.00%

Enrollment Armstrong: Not sufficient data

Regular School Board Meeting
St. James ISD #840
St. James, MN
Watonwan, Brown, and Martin Counties
Location: Armstrong Media Center / Video Conference
Date/Time: July 10, 2023 / 6:00 PM

1. Call To Order- 6:00 p.m.
2. Public Comment- No public comment
3. Roll Call by Clerk: Members present: Nancy Trujillo Vite, Richard Spitzner, Scott Runge, Michelle Mohlenbrock, and Michael Tonsager Member(s) absent: Jason Monnens
4. Preview, Review, and Approve Agenda.
Member Michelle Mohlenbrock moved, seconded by Member Nancy Trujillo Vite to approve the agenda. The motion was approved. 5-0
5. Program Review: None
6. Consent Items:
 - 6.1. Minutes - June 12, 2023
 - 6.2. Financials:
 - 6.2.1. Bills & Payments:\$999,700.88
 - 6.2.2. Wire Transfers:\$0
 - 6.2.3. Payroll:\$524,780.96
 - 6.3. Personnel Matters
 - 6.3.1. New Hires & Work Agreements:
 - 6.3.2. Resignations/Retirements:
 - 6.3.3. Request for Lane Change:
Member Michelle Mohlenbrock moved, seconded by Member Mike Tonsager to approve the Consent Agenda. The motion was approved. 5-0
7. Resolution of Acceptance of Gifts
Member Mike Tonsager moved, seconded by Member Scott Runge to approve the Resolution of Acceptance of Gifts. The motion was approved. 5-0
8. Old Business:
 - 8.1. Approve the second read of policies 414 and 415 due to Substantive Legal and Language Changes.
Member Michelle Mohlenbrock moved, seconded by Member Mike Tonsager to approve the second read of policies 414 and 415 due to Substantive Legal and Language Changes.
The motion was approved. 5-0
 - 8.2. Adopt policies 401, 403, 405, and 408 for Language Review.
Member Scott Runge moved, seconded by Member Mike Tonsager to adopt policies 401, 403, 405, and 408 for Language Review (1 Read). The motion was approved. 5-0

9. New Business

- 9.1. Approve Resolution for Designation of Identified Official with Authority (IOwA) for the MDE External User Access Recertification System.
Member Michelle Mohlenbrock moved, seconded by Scott Runge to approve resolution for Designation of IOwA for the MDE External User Access Recertification System. The motion was approved. 5-0
- 9.2. Approve resolution declaring surplus items from [School Kitchens](#).
Member Mike Tonsager moved, seconded by Member Nancy Trujillo Vite to approve the resolution declaring surplus items from the School Kitchens. The motion was approved. 5-0
- 9.3. Approve the yearly review and adoption of policies 410, 413, 413-F, 522, 524-F, 722, and 722-F due to mandatory yearly review.
Member Scott Runge moved, seconded by Member Michelle Mohlenbrock to approve the yearly review and adoption of policies 410, 413, 413-F, 522, 524-F, 722, and 722-F due to mandatory yearly review. The motion was approved. 5-0
- 9.4. Approve the first read of policies 102, 418, 419, 424, 425, 506, 507, 509, 513, 514, 515, 516.5, 524, 532, 534, 601, 602, 603, 604, 613, 616, 620, 708, 709, and 806 due to substantive legal and language changes.
Member Michelle Mohlenbrock moved, seconded by Member Mike Tonsager to approve the first read of policies 102, 418, 419, 424, 425, 506, 507, 509, 513, 514, 515, 516.5, 524, 532, 534, 601, 602, 603, 604, 613, 616, 620, 708, 709, and 806 due to substantive legal and language changes. The motion was approved. 5-0
- 9.5. Approve the first read of policies 621 and 624, New Policies.
Member Scott Runge moved, seconded by Member Nancy Trujillo Vite to approve the first read of policies 621 and 624, New Policies. The motion was approved. 5-0
- 9.6. Approve the [St. James-Northside Elementary School Title I Local Literacy Plan](#) for the 2023-2024 school year.
Member Mike Tonsager moved, seconded by Member Scott Runge to approve the St. James-Northside Elementary School Title I Local Literacy Plan for the 2023-2024 school year. The motion was approved. 5-0
- 9.7. Approve the Title 1 St. James Elementary Schoolwide Plan, Parent Involvement Plan, Parent Notification, and Elementary School-Parent Compact for the 2023-2024 school year.
Member Michelle Mohlenbrock moved, seconded by Member Mike Tonsager to approve the Title 1 St. James Elementary Schoolwide Plan, Parent Involvement Plan, Parent Notification, and Elementary School-Parent Compact for the 2023-2024 school year. The motion was approved. 5-0
- 9.8. Approve the Extended Field Trip for FFA to 1) Wisconsin Dells (Region Tour) and 2) Storm Lake, IA (Leadership Retreat).
Member Scott Runge moved, seconded by Member Mike Tonsager to approve the Extended Field Trip for FFA to 1) Wisconsin Dells (Region Tour) and 2) Storm Lake, IA (Leadership Retreat). The motion was approved. 5-0
- 9.9. Approve Maren Malakosky's leave of absence to student teach in the fall.

Member Scott Runge moved, seconded by Member Mike Tonsager to approve Maren Malakosky's leave of absence to student teach in the fall. The motion was approved. 5-0.

10. Reports:

10.1. Board Committees

10.2. Principal Report

10.2.1. Mr. Fugazzi - High School- not present

10.2.2. Mr. Dawson - Northside/Armstrong

10.2.2.1. Thank you to Smithfield Foods for donations supporting Northside math programming

10.2.2.2. New licensed staff joining SJPS

10.2.2.3. Summer Learning Academy

10.2.2.4. Wit and Wisdom

10.2.2.5. Northside Turnaround Arts - Beautification project

10.2.2.6. NGAC Conference

10.2.2.7. Northside Lounge updates

10.3. Superintendent Report

10.3.1. Dr. Heil - District

10.3.1.1. 22 Staff members attended the PLC conference in Mpls

10.3.1.2. Profile of a Graduate work continues

10.3.1.3. Policy 504- Student/Staff Appropriate School Attire

10.4. Upcoming Meetings:

10.4.1. - Regular School Board Meeting August 14, 2023

11. Adjournment:

Member Mike Tonsager moved, seconded by Member Nancy Trjillo Vite to approve the adjournment of the meeting. The motion was approved. 5-0

St James Public School
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Gp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
004	P312S5	79056	14591	Check	1	00058	SAINT JAMES BUS SERVICE INC		Yes	No	No	07/07/2023	611.63
004	P401S1	79218	14582	Check	1	14136	MASSP		Yes	No	No	07/25/2023	385.00
004	P401S1	79217	14593	Check	1	12014	REGENTS OF THE UNIVERSITY OF MIN		Yes	No	No	07/25/2023	300.00
Bank Total:													51,459.63
PIO	P312S5	79058		Check	1	00058	SAINT JAMES BUS SERVICE INC		Yes	No	Yes	07/07/2023	0.00
PIO	P401PA	79063		Wire	1	00008	HERA		No	No	No	07/10/2023	11,424.70
PIO	P401PA	79064		Wire	1	00010	PIONEER BANK		No	No	No	07/10/2023	72,745.87
PIO	P401PA	79065		Wire	1	00012	COMMISSIONER OF REVENUE		No	No	No	07/10/2023	11,405.88
PIO	P401PA	79066		Wire	1	00013	MIN TEACHER RETIREMENT ASSOC		No	No	No	07/10/2023	39,362.17
PIO	P401PA	79067		Wire	1	10980	EDUCATORS BENEFIT CONSULTANTS		No	No	No	07/10/2023	6,789.80
PIO	P401PA	79068		Wire	1	13960	WEX		No	No	No	07/10/2023	2,207.88
PIO	P311H4	79069		Wire	1	12808	VANCO PAYMENT SOLUTIONS		No	No	No	07/12/2023	3.85
PIO	P311H4	79070		Wire	1	13198	REYTRAK INC		No	No	No	07/12/2023	125.16
PIO	P401H6	79111		Wire	1	13198	REYTRAK INC		No	No	No	07/12/2023	109.14
PIO	P401H6	79168		Wire	1	11208	ROUND TRUST SERVICES CORPORATIC		No	No	No	07/18/2023	403,430.63
PIO	P401H6	79169		Wire	1	13928	ABA INSURANCE SERVICES INC		No	No	No	07/19/2023	4,705.00
PIO	P401PB	79225		Wire	1	00008	PERA		No	No	No	07/26/2023	10,591.88
PIO	P401PB	79226		Wire	1	00010	PIONEER BANK		No	No	No	07/26/2023	74,652.86
PIO	P401PB	79227		Wire	1	00012	COMMISSIONER OF REVENUE		No	No	No	07/26/2023	11,938.53
PIO	P401PB	79228		Wire	1	00013	MIN TEACHER RETIREMENT ASSOC		No	No	No	07/26/2023	41,012.53
PIO	P401PB	79229		Wire	1	10580	EDUCATORS BENEFIT CONSULTANTS		No	No	No	07/26/2023	8,508.30
PIO	P401PB	79230		Wire	1	13569	LEGAL SHIELD		No	No	No	07/26/2023	595.18
PIO	P401PB	79231		Wire	1	13560	WEX		No	No	No	07/26/2023	2,202.56
PIO	P312HA	79043	85392	Check	1	13585	ADAMS MECHANICAL		Yes	No	No	07/05/2023	14,118.00
PIO	P312HA	79038	85388	Check	1	11873	AMAZON CAPITAL SERVICES		Yes	No	No	07/05/2023	883.33
PIO	P312HA	79032	85394	Check	1	02775	BARGEN INCORPORATED		Yes	No	No	07/05/2023	20,000.00
PIO	P312HA	79040	85395	Check	1	12858	CENTER SPORTS INC		Yes	No	No	07/06/2023	1,858.00
PIO	P312HA	79022	85396	Check	1	00003	CENTERPOINT ENERGY		Yes	No	No	07/05/2023	1,123.24
PIO	P312HA	79031	85397	Check	1	02487	CHRISTENSEN COMMUNICATIONS CO		Yes	No	No	07/05/2023	757.32
PIO	P312HA	79042	85398	Check	1	13554	CINTAS		Yes	No	No	07/05/2023	35.00
PIO	P312HA	79034	85399	Check	1	06654	COLE PAPERS INC		Yes	No	No	07/05/2023	3,688.61
PIO	P312HA	79046	85400	Check	1	13500	COLUMN SOFTWARE PBC		Yes	No	No	07/05/2023	320.32
PIO	P312HA	79055	85401	Check	1	8812	FFA SAINT JAMES CHAPTER		Yes	No	No	07/05/2023	181.07
PIO	P312HA	79048	85402	Check	1	14038	GREY MINDS PDS		Yes	No	No	07/05/2023	525.00
PIO	P312HA	79041	85403	Check	1	13513	ILLUMINATE EDUCATION INC		Yes	No	No	07/05/2023	391.50
PIO	P312HA	79036	85404	Check	1	11323	INDOFF INCORPORATED		Yes	No	No	07/05/2023	38.58
PIO	P312HA	79039	85405	Check	1	12105	ISD #2898 WWG		Yes	No	No	07/05/2023	11,351.59
PIO	P312HA	79045	85406	Check	1	13868	MEATEOR EDUCATION LLC		Yes	No	No	07/05/2023	1,018.52

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
PIO	P312HA	79030	85407	Check	1	02150	MN RURAL EDUCATION/ASSN		Yes	No	No	07/05/2023	2,240.00
PIO	P312HA	79052	85406	Check	1	14129	MNIAAA		Yes	No	No	07/05/2023	335.00
PIO	P312HA	79037	85409	Check	1	11677	MOUNTAIN LAKE CHRISTIAN		Yes	No	No	07/05/2023	680.80
PIO	P312HA	79053	85410	Check	1	8981	MYTL LABORATORIES INC		Yes	No	No	07/05/2023	44.00
PIO	P312HA	79047	85411	Check	1	13902	OLYMPIC POOLS		Yes	No	No	07/05/2023	376.00
PIO	P312HA	79029	85412	Check	1	00850	ORIENTAL TRADING COMPANY		Yes	No	No	07/05/2023	196.28
PIO	P312HA	79028	85413	Check	1	00721	PIONEER MFG CO/PIONEER ATHLETIC		Yes	No	No	07/05/2023	982.00
PIO	P312HA	79044	85414	Check	1	13631	PLUNKETT'S PEST CONTROL		Yes	No	No	07/05/2023	166.16
PIO	P312HA	79025	85415	Check	1	00282	POSTMASTER		Yes	No	No	07/05/2023	290.00
PIO	P312HA	79051	85416	Check	1	14125	PTCFEAST		Yes	No	No	07/05/2023	100.00
PIO	P312HA	79050	85417	Check	1	14107	RATVIK ROSZAK & MALONEY PA	C Corporation	Yes	No	No	07/05/2023	625.00
PIO	P312HA	79036	85418	Check	1	10632	RTS		Yes	No	No	07/05/2023	104.70
PIO	P312HA	79033	85419	Check	1	00403	SAINT JAMES ELECTRIC INC		Yes	No	No	07/05/2023	7,353.27
PIO	P312HA	79023	85420	Check	1	00004	SAINT JAMES PUBLIC UTILITIES		Yes	No	No	07/05/2023	21,087.34
PIO	P312HA	79054	85421	Check	1	7002	SAINT MARYS SCHOOL		Yes	No	No	07/05/2023	4,366.06
PIO	P312HA	79027	85422	Check	1	00604	SCHOOL SPECIALTY LLC		Yes	No	No	07/05/2023	1,144.44
PIO	P312HA	79028	85423	Check	1	00345	SOUTH CENTRAL SERVICE CO-OP		Yes	No	No	07/05/2023	2,408.00
PIO	P312HA	79049	85424	Check	1	14094	STORVARK		Yes	No	No	07/05/2023	6,150.00
PIO	P312HA	79024	85425	Check	1	00279	SUNDE OLSON KIRCHER & ZENDER PI		Yes	No	No	07/05/2023	1,000.00
PIO	P312PD	79056	85426	Check	1	11483	MN PEIP		Yes	No	No	07/07/2023	121,890.88
PIO	P312PD	79057	85427	Check	1	12017	NATIONAL INSURANCE SERVICES OF I		Yes	No	No	07/07/2023	3,206.00
PIO	P401PA	79062	85428	Check	1	7287	MN CHILD SUPPORT PAYMENT CENTER		Yes	No	No	07/10/2023	345.00
PIO	P401PA	79060	85429	Check	1	13672	MN VALLEY FEDERAL CREDIT UNION		Yes	No	No	07/10/2023	6,000.53
PIO	P401HA	79061	85430	Check	1	14017	PIONEER BANK		Yes	No	No	07/10/2023	904.16
PIO	PAP231	79096	85431	Check	1	13686	ADAMS MECHANICAL		Yes	No	No	07/12/2023	344.00
PIO	PAP231	79090	85432	Check	1	11873	AMAZON CAPITAL SERVICES		Yes	No	No	07/12/2023	785.05
PIO	PAP231	79081	85433	Check	1	08226	APPLE INCORPORATED		Yes	No	No	07/12/2023	33,875.00
PIO	PAP231	79073	85434	Check	1	00060	BOLIN LUMBER COMPANY		Yes	No	No	07/12/2023	61.50
PIO	PAP231	79076	85435	Check	1	00085	C & D OPERATIONS LLC		Yes	No	No	07/12/2023	856.96
PIO	PAP231	79095	85436	Check	1	13012	CHROMEBOOK PARTS.COM		Yes	No	No	07/12/2023	427.71
PIO	PAP231	79107	85437	Check	1	7534	CITIZEN PUBLISHING CO		Yes	No	No	07/12/2023	369.30
PIO	PAP231	79100	85438	Check	1	13803	CLIAL LABORATORY PROGRAM		Yes	No	No	07/12/2023	180.00
PIO	PAP231	79085	85439	Check	1	08654	COLE PAPERS INC		Yes	No	No	07/12/2023	907.90
PIO	PAP231	79108	85440	Check	1	7870	DISCOUNT SCHOOL SUPPLY		Yes	No	No	07/12/2023	194.96
PIO	PAP231	79077	85441	Check	1	00108	DONS TIRE SERVICE		Yes	No	No	07/12/2023	458.01
PIO	PAP231	79098	85442	Check	1	13328	EAST SIDE JERSEY DAIRY ESJD		Yes	No	No	07/12/2023	1,256.03
PIO	PAP231	79086	85443	Check	1	10261	ENCOHKE COFFEE CAFE		Yes	No	No	07/12/2023	126.04
PIO	PAP231	79078	85444	Check	1	00130	FLEET AND FARM SUPPLY		Yes	No	No	07/12/2023	705.32
PIO	PAP231	79084	85445	Check	1	06262	HARBO CONSULTING AGENCY		Yes	No	No	07/12/2023	1,921.48

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													Pay/Void
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Red	Vendor	Tax Class	Print	Recon	Void	Date	Amount
PIO	PAP231	79104	85448	Check	1	14132	HESTED HOOPS SKILLS TRAINING	Ind/Sole Proprietor	Yes	No	No	07/12/2023	1,200.00
PIO	PAP231	79092	85447	Check	1	12442	HIRE IMAGE LLC		Yes	No	No	07/12/2023	173.00
PIO	PAP231	79087	85448	Check	1	11323	INDOFF INCORPORATED		Yes	No	No	07/12/2023	746.04
PIO	PAP231	79082	85449	Check	1	03671	ISD #94 SLEEPY EYE PUBLIC		Yes	No	No	07/12/2023	4,781.38
PIO	PAP231	79088	85450	Check	1	11380	KLASSEN MECHANICAL		Yes	No	No	07/12/2023	1,784.30
PIO	PAP231	79080	85451	Check	1	03163	MACKIN EDUCATIONAL RESOURCES		Yes	No	No	07/12/2023	3,198.33
PIO	PAP231	79105	85452	Check	1	14138	MARIAH RAABE		Yes	No	No	07/12/2023	559.00
PIO	PAP231	79101	85453	Check	1	13868	METEOR EDUCATION LLC		Yes	No	No	07/12/2023	46,362.28
PIO	PAP231	79083	85454	Check	1	08020	MN DEPT OF HEALTH		Yes	No	No	07/12/2023	40.00
PIO	PAP231	79093	85455	Check	1	12638	PAN-O-COLD BAKING COMPANY		Yes	No	No	07/12/2023	375.81
PIO	PAP231	79102	85456	Check	1	13814	PERFORMANCE FOODSERVICE		Yes	No	No	07/12/2023	19,778.17
PIO	PAP231	79096	85457	Check	1	13030	REHABMART.COM		Yes	No	No	07/12/2023	6,179.96
PIO	PAP231	79072	85458	Check	1	00053	SAINT JAMES BUS SERVICE INC		Yes	No	No	07/12/2023	7,984.62
PIO	PAP231	79106	85459	Check	1	14134	SAINT JAMES YOUTH BASEBALL ASSO		Yes	No	No	07/12/2023	38.00
PIO	PAP231	79079	85460	Check	1	00604	SCHOOL SPECIALTY LLC		Yes	No	No	07/12/2023	38.00
PIO	PAP231	79081	85461	Check	1	12194	SOUTHWEST METRO INTERMEDIATE		Yes	No	No	07/12/2023	97.11
PIO	PAP231	79094	85462	Check	1	12854	SFX SPORTS		Yes	No	No	07/12/2023	2,068.59
PIO	PAP231	79089	85463	Check	1	11807	STABER INDUSTRIES		Yes	No	No	07/12/2023	1,954.00
PIO	PAP231	79103	85464	Check	1	14131	SUMMIT HIRE PROTECTION		Yes	No	No	07/12/2023	636.00
PIO	PAP231	79075	85465	Check	1	00083	SUPERFAIR FOODS		Yes	No	No	07/12/2023	280.87
PIO	PAP231	79110	85466	Check	1	9215	TEAM CONNECTION INC		Yes	No	No	07/12/2023	1,557.70
PIO	PAP231	79109	85467	Check	1	9124	TRACY GRONWOLD		Yes	No	No	07/12/2023	40.00
PIO	PAP231	79074	85468	Check	1	00082	TRUE VALUE / RADIO SHACK		Yes	No	No	07/12/2023	201.08
PIO	PAP231	79071	85469	Check	1	00002	WASTE MANAGEMENT		Yes	No	No	07/12/2023	3,636.65
PIO	PAP231	79087	85470	Check	1	13108	WATONMAN GAME & FISH GUN CLUB		Yes	No	No	07/12/2023	12,094.43
PIO	PAP232	79114	85471	Check	1	11873	CASEY'S BUSINESS MASTERCARD		Yes	No	No	07/19/2023	206.11
PIO	PAP232	79117	85472	Check	1	13310	CENGAAGE LEARNING INC		Yes	No	No	07/19/2023	1,124.75
PIO	PAP232	79113	85473	Check	1	10687	COLE PAPERS INC		Yes	No	No	07/19/2023	1,480.00
PIO	PAP232	79112	85474	Check	1	06654	ELVAN FINANCIAL SERVICES		Yes	No	No	07/19/2023	7,644.82
PIO	PAP232	79115	85475	Check	1	11908	RIVERSIDE INSIGHTS		Yes	No	No	07/19/2023	8,016.39
PIO	PAP232	79118	85476	Check	1	13672	SOUTHWEST METRO INTERMEDIATE		Yes	No	No	07/19/2023	1,584.30
PIO	PAP232	79116	85477	Check	1	12184	3P LEARNING INC		Yes	No	No	07/19/2023	4,187.34
PIO	P401H5	79161	85478	Check	1	13511	AMAZON CAPITAL SERVICES		Yes	No	No	07/19/2023	2,687.60
PIO	P401H5	79138	85479	Check	1	11873	APPLE INCORPORATED		Yes	No	No	07/19/2023	372.25
PIO	P401H5	79127	85480	Check	1	03225	APPTGEGY INC		Yes	No	No	07/19/2023	776.00
PIO	P401H5	79166	85481	Check	1	13689	ART OF PROBLEM SOLVING		Yes	No	No	07/19/2023	8,950.00
PIO	P401H5	79167	85482	Check	1	13758	ASHLEY BREKKEN		Yes	No	No	07/19/2023	4,620.00
PIO	P401H5	79163	85483	Check	1	13986	BOND TRUST SERVICES CORPORATIC		Yes	No	No	07/19/2023	220.00
PIO	P401H5	79133	85484	Check	1	11208			Yes	No	No	07/19/2023	1,425.00

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											Void	Date	
PIO	P401H5	79119	85436	Check	1	00003	CENTERPOINT ENERGY		Yes	No	No	07/18/2023	337.89
PIO	P401H5	79160	85438	Check	1	13900	COLUMB SOFTWARE PBC		Yes	No	No	07/19/2023	400.41
PIO	P401H6	79142	85437	Check	1	11971	DAIKIN APPLIED		Yes	No	No	07/18/2023	2,442.00
PIO	P401H5	79148	85438	Check	1	113271	EAGER ENTERPRISE LLC		Yes	No	No	07/19/2023	723.32
PIO	P401H5	79141	85439	Check	1	11868	EDMENTUM INC		Yes	No	No	07/18/2023	6,298.83
PIO	P401H5	79132	85430	Check	1	10980	EDUCATORS BENEFIT CONSULTANTS		Yes	No	No	07/18/2023	256.89
PIO	P401H5	79139	85431	Check	1	11905	ELAN FINANCIAL SERVICES		Yes	No	No	07/18/2023	108.13
PIO	P401H5	79164	85432	Check	1	13808	ELITE MECHANICAL SYSTEMS		Yes	No	No	07/18/2023	5,350.00
PIO	P401H5	79140	85433	Check	1	11954	EMC INSURANCE COMPANIES		Yes	No	No	07/19/2023	130,692.75
PIO	P401H5	79155	85434	Check	1	13687	EVERARDO VARGAS-HUARACHA		Yes	No	No	07/18/2023	75.00
PIO	P401H5	79134	85435	Check	1	11468	FRONTLINE TECHNOLOGIES GROUP L		Yes	No	No	07/19/2023	19,658.23
PIO	P401H5	79164	85436	Check	1	14038	GREAT MINDS PDS		Yes	No	No	07/18/2023	3,900.00
PIO	P401H5	79143	85437	Check	1	12623	HOMETOWN SANITATION LLC		Yes	No	No	07/19/2023	672.75
PIO	P401H5	79165	85438	Check	1	14136	ILLUMINATE EDUCATION INC		Yes	No	No	07/19/2023	7,710.00
PIO	P401H5	79131	85439	Check	1	10325	INFINITE CAMPUS INC		Yes	No	No	07/19/2023	15,005.20
PIO	P401H5	79147	85500	Check	1	13038	JUJETA OCHOA OROZCO		Yes	No	No	07/19/2023	75.00
PIO	P401H5	79128	86601	Check	1	03924	JUST FOR KIX		Yes	No	No	07/19/2023	495.82
PIO	P401H5	79129	85502	Check	1	05377	KELLY INN		Yes	No	No	07/19/2023	145.29
PIO	P401H5	79150	85503	Check	1	13377	LAM ROLLER SYSTEMS INC		Yes	No	No	07/18/2023	4,148.80
PIO	P401H5	79158	85504	Check	1	13896	LAS AMERICAS MEXICAN GROCERY		Yes	No	No	07/19/2023	225.00
PIO	P401H5	79159	85505	Check	1	13887	LATINOS ORO		Yes	No	No	07/19/2023	125.00
PIO	P401H5	79136	86506	Check	1	11586	MARCO INC		Yes	No	No	07/19/2023	4,257.36
PIO	P401H5	79137	85507	Check	1	11586	MARCO INC		Yes	No	No	07/19/2023	580.48
PIO	P401H5	79124	85508	Check	1	01356	MASA		Yes	No	No	07/19/2023	1,330.00
PIO	P401H5	79130	86509	Check	1	05380	MASBO		Yes	No	No	07/19/2023	110.00
PIO	P401H5	79167	85510	Check	1	02200	MASMS		Yes	No	No	07/19/2023	125.00
PIO	P401H5	79123	85511	Check	1	02200	MEI TOTAL ELEVATOR SOLUTIONS		Yes	No	No	07/19/2023	403.65
PIO	P401H5	79121	85512	Check	1	00446	MESPA		Yes	No	No	07/19/2023	992.00
PIO	P401H5	79125	85513	Check	1	02115	MSBA		Yes	No	No	07/19/2023	5,625.00
PIO	P401H5	79153	85514	Check	1	13522	MYSTERY SCIENCE C/O DISCOVERY E		Yes	No	No	07/19/2023	1,790.00
PIO	P401H5	79145	85515	Check	1	12851	PLAZAVALISCO		Yes	No	No	07/19/2023	213.75
PIO	P401H5	79122	85516	Check	1	00494	REGION V COMPUTER SERVICES		Yes	No	No	07/19/2023	4,559.75
PIO	P401H5	79148	85517	Check	1	13311	SACHITECH INC		Yes	No	Yes	07/19/2023	0.00
PIO	P401H5	79181	85518	Check	1	13835	SAINT JAMES CYCLONES		Yes	No	No	07/19/2023	391.50
PIO	P401H5	79123	85519	Check	1	00804	SCHOOL SPECIALTY LLC		Yes	No	No	07/19/2023	680.97
PIO	P401H5	79144	85520	Check	1	12842	SEESAW LEARNING LLC		Yes	No	No	07/19/2023	2,722.74
PIO	P401H5	79120	85521	Check	1	12841	SFM		Yes	No	No	07/19/2023	71,444.00
PIO	P401H5	79120	85522	Check	1	00345	SOUTH CENTRAL SERVICE CO-OP		Yes	No	No	07/19/2023	538.79
PIO	P401H5	79152	85523	Check	1	13512	TALKING POINTS		Yes	No	No	07/19/2023	5,982.75

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PIO	P401H5	79166	85524	Check	1	14138	TORI HEIDT		Yes	No	No	07/19/2023	24.00
PIO	P401H5	79135	85525	Check	1	11548	WATSONS PLUMBING HEATING AC		Yes	No	No	07/19/2023	829.65
PIO	P401H5	79162	85526	Check	1	13864	YASMIN ZAMARRIPA		Yes	No	No	07/19/2023	50.00
PIO	P401PB	79224	85527	Check	1	7297	MN CHILD SUPPORT PAYMENT CENTE		Yes	No	No	07/26/2023	345.00
PIO	P401PB	79219	85528	Check	1	11483	MN PEIP		Yes	No	No	07/26/2023	123,235.66
PIO	P401PB	79222	85529	Check	1	13872	MN VALLEY FEDERAL CREDIT UNION		Yes	No	No	07/26/2023	8,513.03
PIO	P401PB	79220	85530	Check	1	12017	NATIONAL INSURANCE SERVICES OF V		Yes	No	No	07/26/2023	2,659.48
PIO	P401PB	79223	85531	Check	1	14017	PIONCER BANK		Yes	No	No	07/26/2023	904.16
PIO	P401PB	79221	85532	Check	1	13027	SAINT JAMES CUSTODIAL PERSONNEL		Yes	No	No	07/26/2023	369.46

Bank Total: \$1,580,612.37

Report Total: \$1,582,109.00

District # 0840

St. James Public Schools 840
GL Net Pay by Fund
Calendar: S202401

Page 1 of 1
8/11/2023
11:24 AM

Calendar: S202401-0			Check Date: 7/5/2023	Accounting Date: 7/5/2023
Total	01-101.000			(\$17,571.45)
Total	04-101.000			(\$8,523.49)
Total All Funds	101.000			(\$24,094.94)
Total Calendar/Seq	S202401-0			(\$24,094.94)

Calendar: S202324-1			Check Date: 7/5/2023	Accounting Date: 6/21/2023
Total	01-101.000			(\$134,835.37)
Total All Funds	101.000			(\$134,835.37)
Total Calendar/Seq	S202324-1			(\$134,835.37)

Calendar: S202324S1-0			Check Date: 7/5/2023	Accounting Date: 6/30/2023
Total	01-101.000			(\$41,705.88)
Total	02-101.000			(\$5,963.61)
Total	04-101.000			(\$27,764.48)
Total All Funds	101.000			(\$75,433.97)
Total Calendar/Seq	S202324S1-0			(\$75,433.97)

Calendar: S202402-0			Check Date: 7/20/2023	Accounting Date: 7/20/2023
Total	01-101.000			(\$19,204.88)
Total	04-101.000			(\$7,523.49)
Total All Funds	101.000			(\$26,728.37)
Total Calendar/Seq	S202402-0			(\$26,728.37)

Calendar: S202324S2-0			Check Date: 7/20/2023	Accounting Date: 6/30/2023
Total	01-101.000			(\$25,634.60)
Total	02-101.000			(\$10,995.53)
Total	04-101.000			(\$40,024.37)
Total All Funds	101.000			(\$76,654.50)
Total Calendar/Seq	S202324S2-0			(\$76,654.50)

Calendar: S202324-2			Check Date: 7/20/2023	Accounting Date: 6/22/2023
Total	01-101.000			(\$134,597.92)
Total All Funds	101.000			(\$134,597.92)
Total Calendar/Seq	S202324-2			(\$134,597.92)

July 2023
Wire Transfers

Description	Date	Amount	From	To
Cover bills and payroll	7/18/2023	\$900,000.00	MSDLAF Liquid	Pioneer
Cover bills and payroll	7/31/2023	\$700,000.00	MSDLAF Max	Pioneer
TOTAL TRANSFERS		\$1,600,000.00		

Resolution # 8/14/2023

Resolution for Acceptance of Gifts

Member _____ introduced the following resolution and

Member _____ moved for its adoption:

WHEREAS

ICS Inc. donated \$159.22 in labor and materials for mower wheel repair, ICS Inc. donated \$660.16 in labor and materials for wheel bracket repair, they have generously offered to donate to the St. James Public School District.

WHEREAS the conditions on these gifts are for the programs noted above.

THEREFORE, BE IT RESOLVED by the St. James School Board to gratefully accept the gifts.

The motion for 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 the same: _____

The foregoing resolution was approved this 14 day of August 2023

Naomi Carrillo
34186 730th Avenue
St. James, MN 56081
Naomivc92@gmail.com
507-621-4178

Mike Fugazzi
Principal
St. James Middle/High School
1001 10th Avenue N
St. James, MN 56081

July 10, 2023

Dear Mr. Fugazzi,

I would like to inform you that I am resigning from my position as a paraprofessional for St. James Public Schools, effective July 14, 2023.

My career goals have changed and I feel it is time to pursue another opportunity that best fits those goals.

It has been a pleasure working in the high school for the past six years. I appreciate the support and opportunities provided during my time at the St. James Public Schools. Please let me know if you have any questions or concerns.

Sincerely,

Naomi Carrillo

Dear Sue,

I would like to inform you I am retiring from my early childhood teaching and coordinating position for ECFE, Wee Saints Preschool, VPK, School Readiness, Early Childhood Screening, Family Literacy and Census September 20.

I truly enjoyed working with children and families for the past 35 years. I especially loved the "little ones" watching them grow and learn and cherish the many memories created along the way. I am also grateful for the helpful staff over the years. I couldn't have done my job without them!!!

Respectfully,

Deb Schmitz

Hi, it's Madyson, and I just wanted to let you guys know that I won't be there this year. I'm going to miss all of you guys and the kids! But I have finally got the courage to follow my dream and start my nursing career and I'm taking classes right now to take my CNA exam in a couple of weeks for work at the nursing home! I hope you all have a really great year!!