

Regular School Board Meeting
St. James ISD #840
St. James, MN
Watsonwan, Brown, and Martin Counties
Location: Armstrong Media Center / Video Conference
Date/Time: July 10, 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 - 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:**
 - 6.3.1.1. Ashley Burman- Special Education Teacher- Northside
 - 6.3.1.2. Amanda Steinle (Brown) Communication Technology Teacher MS/HS
 - 6.3.1.3. Michelle Kastner- Special Education Teacher- MS/HS
 - 6.3.1.4. Maren Malakowsky- ELD MS/HS (after student teaching)
 - 6.3.1.5. Tori Heidt- Special Education Teacher- Northside
 - 6.3.1.6. Michaela Nordby- Classroom Teacher- Northside

- 6.3.1.7. Michele Chapin- Summer Learning Academy Teacher
- 6.3.1.8. Omar Fonseca- Fulltime Custodian
- 6.3.1.9. Shayna Wolfe- Kindergarten Teacher 23-24 school year
- 6.3.1.10. Summer Recreation
 - 6.3.1.10.1. Adam Schroeder Boys Basketball- Coach/coordinator
 - 6.3.1.10.2. Peyton Hanson- BBB helper
 - 6.3.1.10.3. Brennan Kern BBB helper
 - 6.3.1.10.4. Reggie Blom BBB helper
 - 6.3.1.10.5. Steve Witcraft Girls Basketball- Coach/coordinator
 - 6.3.1.10.6. Jane Oldenburg- Summer Theater- Director/coordinator
- 6.3.1.11. Wit and Wisdom Training
 - 6.3.1.11.1. Kaylyn Burr
 - 6.3.1.11.2. Mikayla Hempeck
 - 6.3.1.11.3. Brooke Malmgren
 - 6.3.1.11.4. Shawwna Winrich
 - 6.3.1.11.5. Sydney Farber
 - 6.3.1.11.6. Nicole Meyer
 - 6.3.1.11.7. Jenika Romsdahl
 - 6.3.1.11.8. Victoria Pietsch
 - 6.3.1.11.9. Mara Docherty
 - 6.3.1.11.10. Jay Sturm
 - 6.3.1.11.11. Abby Watson
 - 6.3.1.11.12. Beth Johnson
 - 6.3.1.11.13. Jena Kauffmann
 - 6.3.1.11.14. Allison Wolle
 - 6.3.1.11.15. Carissa Lick
 - 6.3.1.11.16. Peggy Linsmeier
 - 6.3.1.11.17. Paula Braaten
 - 6.3.1.11.18. Ashley Burman
 - 6.3.1.11.19. Susie Carlson
 - 6.3.1.11.20. Mariah Krusemark
 - 6.3.1.11.21. Kandice Byron
 - 6.3.1.11.22. Eve Anderson
 - 6.3.1.11.23. Tori Heidt
 - 6.3.1.11.24. Shayna Wolfe
- 6.3.1.12. Hornel Symposium for Gifted and Talented
 - 6.3.1.12.1. Kaylyn Burr
 - 6.3.1.12.2. Liam Dawson
 - 6.3.1.12.3. Mara Docherty
 - 6.3.1.12.4. Beth Johnson
 - 6.3.1.12.5. Mariah Krusemark
 - 6.3.1.12.6. Lydia Ommott
- 6.3.1.13. ParaEducator Training
 - 6.3.1.13.1. Paola Contreras
 - 6.3.1.13.2. Johanna Alvarez

- 6.3.1.13.3. Jennifer Rodriguez
- 6.3.1.13.4. Ashley Keosaksith
- 6.3.1.13.5. Lesvy Garcia Felix
- 6.3.1.13.6. Tanya Almehawas
- 6.3.1.13.7. Madyson Heffele
- 6.3.1.14. ELA Curriculum Writing- Northside Elementary (names available upon request)
 - 6.3.1.14.1. 22 Classroom Teachers
 - 6.3.1.14.2. 3 ELD Teachers
 - 6.3.1.14.3. 4 Special Education Teachers
 - 6.3.1.14.4. 2 Physical Education Teachers
 - 6.3.1.14.5. 2 Creative Arts Teachers

6.3.2. Resignations/Retirements:

- 6.3.2.1. Juan Solorzano-Custodian
- 6.3.2.2. Tseh Heil- SBTB Teacher Asst.

6.3.3. Request for Lane Change:

- 6.3.3.1. Jada Steinle- MA to MA+20
- 6.3.3.2. Emily Steinman- MA to MA+10
- 6.3.3.3. Emily Gronewold- Aide to Teacher Assistant- SJCC
- 6.3.3.4. Aaliyah Baker- Aide to Teacher Assistant- SJCC

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. Approve the second read of policies 414 and 415 due to Substantive Legal and Language Changes.

8.1.1. [414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse](#)

8.1.2. [415 Mandated Reporting of Maltreatment of Vulnerable Adults](#)

Member _____ moved, seconded by Member _____ to approve the second read of policies 414 and 415 due to Substantive Legal and Language Changes.

Vote:

The motion was/was not approved.

8.2. Adopt policies 401, 403, 405, and 408 for Language Review.

8.2.1. [401 Equal Employment Opportunity](#)

8.2.2. [403 Discipline, Suspension, and Dismissal of School District Employees](#)

8.2.3. [405 Veteran's Preference](#)

8.2.4. [408 Subpoena of a School District Employee](#)

Member _____ moved, seconded by Member _____ to adopt policies 401, 403, 405, and 408 for Language Review (1 Read).

Vote:

The motion was/was not approved.

9. New Business

9.1. Approve Resolution for Designation of Identified Official with Authority (IOwA) for the MDE External User Access Recertification System.

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties. The Board recommends authorizing Dr. Steven Heil, Superintendent, to act as the Identified Official with Authority (IOwA) and Courtney Brey, Business Manager, to add and remove names only for St. James Public Schools District 0840-01.

Member _____ moved, seconded by _____ to approve resolution for Designation of IOwA for the MDE External User Access Recertification System..

Roll call vote:

The motion was/was not passed.

9.2. Approve resolution declaring surplus items from [School Kitchens](#).

Member _____ moved, seconded by Member _____ to approve the resolution declaring surplus items from the School Kitchens.

Vote:

The motion was/was not approved.

- 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.

- 9.3.1. [410 Family and Medical Leave Policy](#)
- 9.3.2. [413 Harassment and Violence](#)
- 9.3.3. [413-F Harassment and Violence Report Form](#)
- 9.3.4. [522 Title XI Sex Nondiscrimination Policy, Grievance Procedure and Process](#)
- 9.3.5. [524-F Internet Use Agreement Form](#)
- 9.3.6. [722 Public Data Requests](#)
- 9.3.7. [722-F Public Data Request Form](#)

Member _____ moved, seconded by Member _____ 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.

Vote:

The motion was/was not approved.

- 9.4. Approve the first read of policies 102, 418, 419, 424, 425, 504, 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.

- 9.4.1. [102 Equal Educational Opportunity](#)
- 9.4.2. [418 Drug-Free Workplace Drug-Free School](#)
- 9.4.3. [419 Tobacco-Free Environment: Possession and Use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices](#)
- 9.4.4. [424 License Status](#)
- 9.4.5. [425 Staff Development and Mentoring](#)
- 9.4.6. 504 Student Appearance (if this policy is not ready by the July board meeting, it will be presented for first read in August)
- 9.4.7. [506 Student Discipline](#)
- 9.4.8. [507 Corporal Punishment and Prone Restraint](#)
- 9.4.9. [509 Enrollment of Nonresident Students](#)
- 9.4.10. [513 Student Promotion, Retention, and Program Design](#)
- 9.4.11. [514 Bully Prohibition Policy](#)
- 9.4.12. [515 Protection and Privacy of Pupil Records](#)
- 9.4.13. [516.5 Overdose Medication](#)
- 9.4.14. [524 Internet Acceptable Use and Safety Policy](#)
- 9.4.15. [532 Use of Peace Officers and Crisis Teams to Remove Students with IEPs from School Grounds](#)
- 9.4.16. [534 School Meals Policy](#)
- 9.4.17. [601 School District Curriculum and Instruction Goals](#)
- 9.4.18. [602 Organization of School Calendar and School Day](#)
- 9.4.19. [603 Curriculum Development](#)
- 9.4.20. [604 Instructional Curriculum](#)
- 9.4.21. [613 Graduation Requirements](#)
- 9.4.22. [616 School District System Accountability](#)
- 9.4.23. [620 Credit for Learning](#)

- 9.4.24. [708 Transportation of Nonpublic School Students](#)
- 9.4.25. [709 Student Transportation Safety Policy](#)
- 9.4.26. [806 Crisis Management Policy](#)

Member _____ moved, seconded by Member _____ to approve the first read of policies 102, 418, 419, 424, 425, 504, 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.

- 9.5. Approve the first read of policies 621 and 624, New Policies.

- 9.5.1. [621 Literacy and the READ Act](#)

- 9.5.2. [624 Online Instruction](#)

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

Vote:

The motion was/was not approved.

- 9.6. Approve the [St. James-Northside Elementary School Title I Local Literacy Plan](#) for the 2023-2024 school year.

Member _____ moved, seconded by Member _____ to approve the St. James-Northside Elementary School Title I Local Literacy Plan for the 2023-2024 school year.

Vote:

The motion was/was not approved.

- 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.

- 9.7.1. [Title 1 - St. James Elementary Schoolwide Plan - 2023-2024](#)

- 9.7.2. [Title 1 Parent Involvement Plan - 2023-2024](#)

- 9.7.3. [Title 1 Parent Notification - 2023-2024](#)

- 9.7.4. [St. James Northside Elementary School-Parent Compact 2023-2024](#)

Member _____ moved, seconded by Member _____ 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.

Vote:

The motion was/was not approved.

- 9.8. Approve the Extended Field Trip for FFA to 1) Wisconsin Dells (Region Tour) and 2) Storm Lake, IA (Leadership Retreat).

Member _____ moved, seconded by Member _____ to approve the Extended Field Trip for FFA to 1) Wisconsin Dells (Region Tour) and 2) Storm Lake, IA (Leadership Retreat)..

Vote:

The motion was/was not approved.

- 9.9. Approve Maren Malakosky's leave of absence to student teach in the fall.

Member _____ moved, seconded by Member _____ to approve Maren Malakosky's leave of absence to student teach in the fall.

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. - Regular School Board Meeting August 14, 2023

11. Adjournment:

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

The motion was/was not approved.

Regular School Board Meeting
St. James ISD #840
St. James, MN
Watonswan, Brown, and Martin Counties
Location: Armstrong Media Center / Video Conference
Date/Time: June 12, 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: Jason Monnens, Nancy Trujillo Vite, Richard Spitzner, Scott Runge, Michelle Mohlenbrock, and Michael Tonsager Members absent: N/A
4. Preview, Review, and Approve Agenda.
Member Mike Tonsager moved, seconded by Member Scott Runge to approve the agenda.
The motion was approved. 6-0
5. Program Review:
6. Consent Items:
 - 6.1. Minutes - May 8, 2023
 - 6.2. Financials:
 - 6.2.1. Bills & Payments:\$1,002,224.79
 - 6.2.2. Wire Transfers:\$1,700,000.00
 - 6.2.3. Payroll:\$465,932.14
 - 6.3. Personnel Matters
 - 6.3.1. New Hires & Work Agreements
 - 6.3.2. Resignations/Retirements
 - 6.3.3. Request for Lane Change

Member Scott Runge moved, seconded by Member Mike Tonsager to approve the Consent Agenda. The motion was approved. 6-0
7. Resolution of Acceptance of Gifts
Member Michelle Mohlenbrock moved, seconded by Member Nancy Trujillo Vite to approve the Resolution of Acceptance of Gifts. The motion was approved. 6-0
8. Old Business:
 - 8.1. Enrollment Update
 - 8.2. Adopt policy 516.5, a new policy:
Member Michelle Mohlenbrock moved, seconded by Member Scott Runge to adopt policy 516.5, a new policy. The motion was approved. 6-0
 - 8.3. Adopt policies 211, 212, 213, and 214 for language review.
Member Scott Runge moved, seconded by Member Michelle Mohlenbrock to adopt policies 211, 212, 213, and 214 for language review. The motion was approved. 6-0

9. New Business

9.1. Member Mike Tonsager moved, seconded by Member Nancy Trujillo Vote to approve the budget for the 2023-24 school year, 24ADP. The motion was approved. 6-0

9.2. Approve the Taher food service budget for the 2023-24 school year.

Member Mike Tonsager moved, seconded by Member Scott Runge to approve the [Taher food service budget for the 2023-24 school year](#). The motion was approved. 6-0

9.3. Approve the [St. James Public School's Facilities and Equipment Use Procedure Manual](#).

Member Scott Runge moved, seconded by Member Mike Tonsager to approve the St. James Public School's Facilities and Equipment Use Procedure Manual. The motion was approved. 6-0

9.4. Accept the Resolution for Membership in the MN State High School League.

Member Michelle Mohlenbrock moved, seconded by Member Scott Runge to accept the Resolution for Membership in the MN State High School League. The motion was approved. 6-0

9.5. Approve the [Long Term Facilities Maintenance 10 Year Expenditure Plan for FY23-FY33](#).

Member Mike Tonsager moved, seconded by Member Jason Monnens to accept the Long Term Facilities Maintenance 10 Year Expenditure Plan for FY23-FY33. The motion was approved. 6-0

9.6. Approve the [Long Term Facilities Maintenance Projected Revenue for FY24-FY33](#).

Member Michelle Mohlenbrock moved, seconded by Member Nancy Trujillo Vite to accept the Long Term Facilities Maintenance Projected Revenue for FY24-FY33. The motion was approved. 6-0

9.7. Approve the resolution for adopting the school district's [FY25 Long Term Facilities Maintenance 10 Year Plan](#).

Member Jason Monnens moved, seconded by Member Mike Tonsager to approve the resolution for adopting the school district's FY25 Long Term Facilities Maintenance 10 year Plan. The motion was approved. 6-0

9.8. Approve the first read of policies 414, 415, and 524 due to Substantive Legal and Language Changes.

Member Mike Tonsager moved, seconded by Member Scott Runge to approve the first read of policies 414, 415, and 524 due to Substantive Legal and Language Changes. The motion was approved. 6-0

9.9. Approve the first read of policies 401, 403, 405, 408, and 506 for Language Review.

Member Scott Runge moved, seconded by Member Mike Tonsager to approve the first read of policies 401, 403, 405, 408, and 506 for Language Review (1 Read). The motion was approved. 6-0

9.10. Approve resolution declaring surplus items from [Armstrong Kitchen](#).

Member Jason Monnens moved, seconded by Member Nancy Trujillo Vite to approve the resolution declaring surplus items from the Armstrong Kitchen. The motion was approved. 6-0

9.11. Approve a 1 year Leave of Absence for Mikayla Hempeck.

Member Scott Runge moved, seconded by Member Mike Tonsager to approve the 1 year Leave of Absence for Mikayla Hempeck. The motion was approved. 6-0

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- Not present

10.3. Superintendent Report

10.3.1. Dr. Heil - District

10.3.1.1. Gave a quick overview of some of the Legislative changes. We will be learning more in the coming days and weeks as MDE analyzes and clarifies the new requirements.

10.4. Upcoming Meetings:

10.4.1. - Regular School Board Meeting July 10, 2023 6:00 P.M. Armstrong Board Room

11. Adjournment:

Member Mike Tonsager moved, seconded by Member Jason Monnens to approve the adjournment of the meeting. The motion was approved. 6-0

Reunión regular de la junta escolar
Distrito escolar independiente de St. James #840
St. James, Minnesota

Condados de Watonwan, Brown y Martin

Ubicación: Armstrong Media Center / Videoconferencia

Fecha/Hora: 12 de junio de 2023 / 6:00 p.m.

1. Llamar para ordenar 6:00 p.m.
2. Comentario público- Sin comentarios públicos
3. Pase de lista por el secretario: Miembros presentes: Jason Monnens, Nancy Trujillo Vite, Richard Spitzner, Scott Runge, Michelle Mohlenbrock y Michael Tonsager Miembros ausentes: N / A
4. Vista previa, revisión y aprobación de la agenda.
Miembro Mike Tonsager hizo la moción, secundado por el miembro Scott Runge para aprobar la agenda. La moción fue aprobada. 6-0
5. Revisión del programa:
6. Elementos de consentimiento:
 - 6.1. Acta - 8 de mayo de 2023
 - 6.2. Finanzas:
 - 6.2.1. Facturas y Pagos: \$1,002,224.79
 - 6.2.2. Transferencias electrónicas: \$1,700,000.00
 - 6.2.3. Nómina: \$465,932.14
 - 6.3. Asuntos de personal
 - 6.3.1. Nuevas contrataciones y acuerdos de trabajo
 - 6.3.2. Renuncias/Jubilaciones
 - 6.3.3. Solicitud de cambio de carril

Miembro Scott Runge hizo la moción, secundado por el miembro Mike Tonsager para aprobar el Consentimiento Agenda. La moción fue aprobada. 6-0

7. Resolución de Aceptación de Regalos

Miembro Michelle Mohlenbrock hizo la moción, secundada por la miembro Nancy Trujillo Vite para aprobar la Resolución de Aceptación de Regalos. La moción fue aprobada. 6-0

8. Viejo asunto:

8.1. Actualización de inscripción

8.2. Adoptar la política 516.5, una nueva política:

Miembro Michelle Mohlenbrock hizo la moción, secundada por el miembro Scott Runge para adoptar la política 516.5, una nueva política. La moción fue aprobada. 6-0

8.3. Adoptar las políticas 211, 212, 213 y 214 para la revisión del idioma.

Miembro Scott Runge hizo la moción, secundado por el miembro Michelle Mohlenbrock para adoptar las políticas 211, 212, 213 y 214 para la revisión del idioma. La moción fue aprobada. 6-0

9. Nuevo negocio

9.1. Miembro Mike Tonsager hizo la moción, secundado por la miembro Nancy Trujillo, para aprobar el presupuesto para el año escolar 2023-24, 24ADP. La moción fue aprobada. 6-0

9.2. Aprobar el presupuesto del servicio de alimentos de Taher para el año escolar 2023-24.

Miembro Mike Tonsager hizo la moción, secundado por el miembro Scott Runge para aprobar [Taher presupuesto del servicio de alimentos para el año escolar 2023-24](#). La moción fue aprobada. 6-0

9.3. Aprobar el [Manual de Procedimientos para el Uso de Instalaciones y Equipos de las Escuelas Públicas de St. James](#).

Miembro Scott Runge hizo la moción, secundado por el miembro Mike Tonsager, para aprobar el Manual de Procedimientos de Uso de Instalaciones y Equipos de las Escuelas Públicas de St. James. La moción fue aprobada. 6-0

9.4. Acepte la Resolución para la Membresía en la Liga de Escuelas Secundarias del Estado de MN.

Miembro Michelle Mohlenbrock hizo la moción, secundada por el miembro Scott Runge, para aceptar la Resolución de Membresía en la Liga de Escuelas Secundarias del Estado de MN. La moción fue aprobada. 6-0

9.5. Aprobar el [Mantenimiento de instalaciones a largo plazo Plan de gastos de 10 años para FY23-FY33](#).

Miembro Mike Tonsager hizo la moción, secundado por el miembro Jason Monnens para aceptar el Plan de Gastos de 10 Años de Mantenimiento de Instalaciones a Largo Plazo para FY23-FY33. La moción fue aprobada. 6-0

9.6. Aprobar el [Ingresos proyectados de mantenimiento de instalaciones a largo plazo para FY24-FY33](#).

Miembro Michelle Mohlenbrock hizo la moción, secundada por la miembro Nancy Trujillo Vite, para aceptar los Ingresos Proyectados de Mantenimiento de Instalaciones a Largo Plazo para FY24-FY33. La moción fue aprobada. 6-0

- 9.7. Aprobar la resolución para adoptar la ley del distrito escolar. [Plan de 10 años de mantenimiento de instalaciones a largo plazo para el año fiscal 25.](#)

Miembro Jason Monnens hizo la moción, secundado por el miembro Mike Tonsager para aprobar la resolución para adoptar el Plan de 10 años de mantenimiento de instalaciones a largo plazo para el año fiscal 25 del distrito escolar.

La moción fue aprobada. 6-0

- 9.8. Aprobar la primera lectura de las políticas 414, 415 y 524 debido a Cambios Sustantivos Legales y de Lenguaje.

Miembro Mike Tonsager hizo la moción, secundado por el miembro Scott Runge, para aprobar la primera lectura de las políticas 414, 415 y 524 debido a cambios legales y de lenguaje sustanciales. La moción fue aprobada. 6-0

- 9.9. Aprobar la primera lectura de las políticas 401, 403, 405, 408 y 506 para Language Review.

Miembro Scott Runge hizo la moción, secundado por el miembro Mike Tonsager, para aprobar la primera lectura de las políticas 401, 403, 405, 408 y 506 para la revisión del lenguaje (1 lectura). La moción fue aprobada. 6-0

- 9.10. Aprobar resolución declarando partidas excedentes de [Cocina Armstrong.](#)

Miembro Jason Monnens hizo la moción, secundado por la miembro Nancy Trujillo Vite, para aprobar la resolución que declara artículos excedentes de Armstrong Kitchen. La moción fue aprobada. 6-0

- 9.11. Aprobar un permiso de ausencia de 1 año para Mikayla Hempek.

Miembro Scott Runge hizo la moción, secundado por el miembro Mike Tonsager, para aprobar el permiso de ausencia de 1 año para Mikayla Hempek. La moción fue aprobada. 6-0

10. Informes:

- 10.1. Comités de la Junta

- 10.2. Informe principal

10.2.1. Sr. Fugazzi - Escuela Secundaria - Ausente

10.2.2. Sr. Dawson - Northside/Armstrong- No presente

- 10.3. Informe del superintendente

10.3.1. Dr. Heil - Distrito

10.3.1.1. Brindó una descripción general rápida de algunos de los cambios legislativos. Aprenderemos más en los próximos días y semanas a medida que el MDE analice y aclare los nuevos requisitos.

- 10.4. Próximas reuniones:

10.4.1. - Reunión Ordinaria de la Junta Escolar 10 de julio de 2023 6:00 p.m. Sala de juntas Armstrong

11. Aplazamiento:

Miembro mike tonsager moción, secundada por el miembro Jason Monnens para aprobar el aplazamiento de la reunión. La moción fue aprobada. 6-0

St James Public School

Payment Reg by Bank and Check

											Pay/Void		
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
004	P312S4	78979	14587	Check	1	11421	NAM DESIGN		Yes	No	No	05/16/2023	550.00
004	P312S4	78978	14588	Check	1	00056	SAINT JAMES BUS SERVICE INC		Yes	No	No	06/16/2023	1,401.25
004	P312S4	78977	14589	Check	1	00309	SAINT JAMES PUBLIC SCHOOLS		Yes	No	No	06/16/2023	500.00
004	P312S4	78976	14590	Check	1	00319	SCHMIDT'S BAKERY		Yes	No	No	06/16/2023	125.16
Bank Total:													52,578.41
PIQ	P312PA	78910		Wire	1	00006	PERA		No	No	No	05/05/2023	16,376.28
PIQ	P312PA	78911		Wire	1	00010	PIONEER BANK		No	No	No	06/06/2023	82,499.78
PIQ	P312PA	78912		Wire	1	00012	COMMISSIONER OF REVENUE		No	No	No	06/06/2023	13,875.87
PIQ	P312PA	78913		Wire	1	00013	MN TEACHER RETIREMENT ASSOC		No	No	No	06/06/2023	41,194.25
PIQ	P312PA	78914		Wire	1	10960	EDUCATORS BENEFIT CONSULTANTS		No	No	No	06/06/2023	7,293.80
PIQ	P312PA	78915		Wire	1	13960	WEX		No	No	No	06/06/2023	2,057.69
PIQ	P312PC	78916		Wire	1	00006	PERA		No	No	No	06/06/2023	68.99
PIQ	P312PC	78917		Wire	1	00010	PIONEER BANK		No	No	No	06/06/2023	195.16
PIQ	P312PC	78918		Wire	1	00012	COMMISSIONER OF REVENUE		No	No	No	06/09/2023	21.17
PIQ	P312H8	78974		Wire	1	12808	VANCO PAYMENT SOLUTIONS		No	No	No	06/16/2023	25.94
PIQ	P312H8	78975		Wire	1	13196	REVITAK INC		No	No	No	06/16/2023	580.16
PIQ	P312PB	79015		Wire	1	00008	PERA		No	No	No	06/23/2023	16,362.21
PIQ	P312PB	79016		Wire	1	00010	PIONEER BANK		No	No	No	06/23/2023	85,301.42
PIQ	P312PB	79017		Wire	1	00012	COMMISSIONER OF REVENUE		No	No	No	06/23/2023	14,183.91
PIQ	P312PB	79018		Wire	1	00013	MN TEACHER RETIREMENT ASSOC		No	No	No	06/23/2023	42,232.37
PIQ	P312PB	79019		Wire	1	10880	EDUCATORS BENEFIT CONSULTANTS		No	No	No	06/23/2023	7,293.80
PIQ	P312PB	79020		Wire	1	13689	LEGALSHIELD		No	No	No	06/23/2023	629.34
PIQ	P312PB	79021		Wire	1	13960	WEX		No	No	No	06/23/2023	2,108.23
PIQ	P312H5	78935	93252	Check	1	12377	COUNTRY INN & SUITES		Yes	No	No	06/06/2023	5,245.44
PIQ	P312H5	78934	93253	Check	1	04450	SCOTT ALLEN		Yes	No	No	06/06/2023	350.00
PIQ	P312H5	78933	93254	Check	1	13898	SUPER 8		Yes	No	No	06/06/2023	472.72
PIQ	P312PA	78938	93256	Check	1	7287	MN CHILD SUPPORT PAYMENT CENTRE		Yes	No	No	06/06/2023	39,500
PIQ	P312PA	78937	93257	Check	1	13872	MN VALLEY FEDERAL CREDIT UNION		Yes	No	No	06/05/2023	8,600.53
PIQ	P312PA	78936	93258	Check	1	14017	PIONEER BANK		Yes	No	No	06/06/2023	904.16
PIQ	P312H6	78912	93258	Check	1	14108	ANNA NAGEL		Yes	No	No	06/09/2023	40.00
PIQ	P312H6	78911	93259	Check	1	10426	ASHLEY BURMAN		Yes	No	No	06/09/2023	90.00
PIQ	P312H6	78909	93260	Check	1	00003	BOBS PLANO SERVICE INC		Yes	No	No	06/09/2023	449.00
PIQ	P312H6	78908	93261	Check	1	13883	CENTRIPOINT ENERGY		Yes	No	No	06/09/2023	1,670.94
PIQ	P312H6	78907	93262	Check	1	02487	CHESTRYROAD MEDIA		Yes	No	No	06/09/2023	350.00
PIQ	P312H6	78906	93263	Check	1	13664	CHRISTENSEN COMMUNICATIONS CO		Yes	No	No	06/09/2023	767.14
PIQ	P312H6	78905	93264	Check	1	7534	CITIZEN PUBLISHING CO		Yes	No	No	06/09/2023	35.00
PIQ	P312H6	78904	93266	Check	1	13694	CLUBS CHOICE FUNDRAISING		Yes	No	No	06/09/2023	1,687.20

St James Public School
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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Red	Vendor	Tax Class	Print	Recon	Vold	Pay/Void Date	Amount
PIO	P312H6	78995	85267	Check	1	12027	CPI		Yes	No	No	06/09/2023	2,186.75
PIO	P312H6	78983	85268	Check	1	02470	CREATIVE TOUCH FLORAL		Yes	No	No	06/09/2023	155.00
PIO	P312H6	78913	85269	Check	1	14111	CUSTOM ACOUSTICAL PRODUCTS INC		Yes	No	No	06/09/2023	2,480.00
PIO	P312H6	78994	85270	Check	1	11774	DANS APP - ANCE		Yes	No	No	06/09/2023	3,380.86
PIO	P312H6	78979	85271	Check	1	00102	DEMCO INC		Yes	No	No	06/09/2023	9.00
PIO	P312H6	78891	85272	Check	1	10880	EDUCATORS BENEFIT CONSULTANTS		Yes	No	No	06/09/2023	288.89
PIO	P312H6	78888	85273	Check	1	10281	ENCORE COFFEE CAFE		Yes	No	No	06/09/2023	205.00
PIO	P312H6	78916	85274	Check	1	14114	FRIENDS OF GLOBAL MARKET INC		Yes	No	No	06/09/2023	375.00
PIO	P312H6	78930	85275	Check	1	00142	GEM DEN		Yes	No	No	06/09/2023	20.95
PIO	P312H6	78909	85276	Check	1	14039	GREAT MINDS PDS		Yes	No	No	06/09/2023	247,773.97
PIO	P312H6	78898	85277	Check	1	12442	HIKE IMAGE LLC		Yes	No	No	06/09/2023	23.00
PIO	P312H6	78992	85278	Check	1	11323	INDOFF INCORPORATED		Yes	No	No	06/09/2023	377.92
PIO	P312H6	78889	85279	Check	1	12562	INNOVATIVE OFFICE SOLUTIONS LLC		Yes	No	No	06/09/2023	48.68
PIO	P312H6	78885	85280	Check	1	03671	ISC #84 SLEEPY EYE PULG		Yes	No	No	06/09/2023	989.71
PIO	P312H6	78882	85281	Check	1	00636	JW PEPPER & SON INC		Yes	No	No	06/09/2023	14.75
PIO	P312H6	78838	85282	Check	1	12146	MAAE		Yes	No	No	06/09/2023	490.00
PIO	P312H6	78893	85283	Check	1	11812	MCDOWALL COMPANY		Yes	No	No	06/09/2023	25,374.20
PIO	P312H6	78900	85284	Check	1	12726	MEWARDS.COM		Yes	No	No	06/09/2023	2,032.52
PIO	P312H6	78914	85285	Check	1	89302	MK MUSIC REPAIR		Yes	No	No	06/09/2023	18.95
PIO	P312H6	78902	85286	Check	1	12169	NEW DOMINION SCHOOL		Yes	No	No	06/09/2023	5,013.16
PIO	P312H6	78877	85287	Check	1	14112	PATRIOT OUTDOOR SERVICES		Yes	No	No	06/09/2023	5,500.00
PIO	P312H6	78906	85288	Check	1	00010	PIONEER BANK		Yes	No	No	06/09/2023	105.00
PIO	P312H6	78910	85290	Check	1	14107	QUADIENT FINANCE USA INC		Yes	No	No	06/09/2023	3,000.00
PIO	P312H6	78902	85291	Check	1	13263	RATWIK ROSZAK & MALONEY PA		Yes	No	No	06/09/2023	75.00
PIO	P312H6	78902	85292	Check	1	10682	ROBERT LUCK		Yes	No	No	06/09/2023	280.00
PIO	P312H6	78876	85293	Check	1	00004	RTS		Yes	No	No	06/09/2023	143.99
PIO	P312H6	78861	85294	Check	1	00819	SAINT JAMES PUBLIC UTILITIES		Yes	No	No	06/09/2023	18,170.79
PIO	P312H6	78866	85295	Check	1	04123	SCHMIDTS BAKERY		Yes	No	No	06/09/2023	37.80
PIO	P312H6	78901	85296	Check	1	04123	SCHOLASTIC BOOK FAIRS - 15		Yes	No	No	06/09/2023	248.89
PIO	P312H6	78901	85297	Check	1	12854	SCHOLASTIC BOOK FAIRS - 15		Yes	No	No	06/09/2023	1,492.71
PIO	P312H6	78978	85298	Check	1	00063	SPX SPORTSQUALITY - HR FOTO		Yes	No	No	06/09/2023	1,988.65
PIO	P312H6	78907	85299	Check	1	13844	SUPERFAIR FOODS		Yes	No	No	06/09/2023	1,517.81
PIO	P312H6	78920	85300	Check	1	8124	TAHER		Yes	No	No	06/09/2023	544.85
PIO	P312H6	78917	85301	Check	1	7295	TRACY GHONEWOLD		Yes	No	No	06/09/2023	20.00
PIO	P312H6	78903	85302	Check	1	13331	UNITED LABORATORIES		Yes	No	No	06/09/2023	18,892.16
PIO	P312H6	78916	85303	Check	1	14113	VENATIC DESIGN		Yes	No	No	06/09/2023	2,794.00
PIO	P312H6	78921	85304	Check	1	13308	WATONWAN COUNTY ENTERTAINMEN		Yes	No	No	06/09/2023	300.00
PIO	P312H6	78973	85305	Check	1	9536	ARGUS DENTAL & VISION INC		Yes	No	No	06/09/2023	1,120.09
PIO	P312H6	78973	85305	Check	1	9536	ACT		Yes	No	No	06/18/2023	1,746.00

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Bank	Batch	Pmt No	Check No	Pay Type	Gp Code	Red	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
PIO	P312H8	78961	85306	Check	1	13585	ADAMS MECHANICAL		Yes	No	No	06/16/2023	6,234.00
PIO	P312H8	78943	85307	Check	1	11873	AMAZON CAPITAL SERVICES		Yes	No	No	06/16/2023	3,455.88
PIO	P312H8	78949	85308	Check	1	12787	BALLARD & TIGHE		Yes	No	No	06/16/2023	2,390.80
PIO	P312H8	78936	85309	Check	1	10425	BOES PIANO SERVICE INC		Yes	No	No	06/16/2023	296.00
PIO	P312H8	78960	85310	Check	1	13354	CEMSTONE		Yes	No	No	06/16/2023	329.00
PIO	P312H8	78988	85311	Check	1	10887	CEMSTONE		Yes	No	No	06/16/2023	859.80
PIO	P312H8	78953	85312	Check	1	12968	CEMSTONE		Yes	No	No	06/16/2023	1,743.77
PIO	P312H8	78980	85313	Check	1	03791	CENTER SPORTS INC		Yes	No	No	06/16/2023	240.00
PIO	P312H8	78965	85314	Check	1	14716	C TY OF SAINT JAMES		Yes	No	No	06/16/2023	40.00
PIO	P312H8	78984	85315	Check	1	06854	CLAUDIA GRUNEWALDT		Yes	No	No	06/16/2023	4,824.04
PIO	P312H8	78932	85316	Check	1	02470	COLE PAPERS INC		Yes	No	No	06/16/2023	412.50
PIO	P312H8	78972	85317	Check	1	02470	CREATIVE TOUCH FLORAL		Yes	No	No	06/16/2023	298.58
PIO	P312H8	78971	85318	Check	1	14123	DISCO JNT SCHOOL SUPPLY		Yes	No	No	06/16/2023	40.00
PIO	P312H8	78925	85319	Check	1	00130	ERIN MARKS		Yes	No	No	06/16/2023	1,352.07
PIO	P312H8	78958	85320	Check	1	13462	FLEET AND FARM SUPPLY		Yes	No	No	06/16/2023	18.20
PIO	P312H8	78933	85321	Check	1	08282	GRETCHEN MALMIGHEN		Yes	No	No	06/16/2023	2,000.08
PIO	P312H8	78929	85322	Check	1	00555	HARBO CONSULTING AGENCY		Yes	No	No	06/16/2023	544.01
PIO	P312H8	78941	85323	Check	1	11323	HOBART SERVICE		Yes	No	No	06/16/2023	83.85
PIO	P312H8	78954	85324	Check	1	13114	INDOOR INCORPORATED		Yes	No	No	06/16/2023	9,787.89
PIO	P312H8	78966	85325	Check	1	14118	JOHNSON CONTROLS FIRE PROTECTI		Yes	No	No	06/16/2023	13.80
PIO	P312H8	78931	85326	Check	1	13465	JOSE GALDAMEZ		Yes	No	No	06/16/2023	6.00
PIO	P312H8	78932	85327	Check	1	01213	JOSH WIKEN		Yes	No	No	06/16/2023	514.78
PIO	P312H8	78942	85328	Check	1	13538	LAKESHORE LEARNING		Yes	No	No	06/16/2023	275.00
PIO	P312H8	78930	85329	Check	1	12741	LAWSON HYDRO-JETTING LLC		Yes	No	No	06/16/2023	210.86
PIO	P312H8	78948	85330	Check	1	12376	MARCO TECHNOLOGIES LLC		Yes	No	No	06/16/2023	599.00
PIO	P312H8	78939	85331	Check	1	11145	MATROSS LLC		Yes	No	No	06/16/2023	310.00
PIO	P312H8	78948	85332	Check	1	12741	MIDWEST SPECIAL INSTRUMENTS		Yes	No	No	06/16/2023	389.74
PIO	P312H8	78948	85333	Check	1	11145	NAMEIR		Yes	No	No	06/16/2023	400.00
PIO	P312H8	78948	85334	Check	1	12580	NELSON PRINTING COMPANY		Yes	No	No	06/16/2023	7,915.00
PIO	P312H8	78957	85335	Check	1	13355	NEPTUNE BENSON INC		Yes	No	No	06/16/2023	7,546.50
PIO	P312H8	78935	85336	Check	1	10147	PARK SUPPLY OF AMERICA		Yes	No	No	06/16/2023	664.75
PIO	P312H8	78967	85337	Check	1	14119	PREFERRED PRINTING COMPANY		Yes	No	No	06/16/2023	42.75
PIO	P312H8	78923	85338	Check	1	00058	PRISCILLA OLSON		Yes	No	No	06/16/2023	69,082.51
PIO	P312H8	78926	85339	Check	1	00319	SAINT JAMES BUS SERVICE INC		Yes	No	No	06/16/2023	18.80
PIO	P312H8	78923	85340	Check	1	00604	SCHMIDT'S BAKERY		Yes	No	No	06/16/2023	655.87
PIO	P312H8	78927	85341	Check	1	12839	SCHOOL SPECIALTY LLC		Yes	No	No	06/16/2023	312.50
PIO	P312H8	78927	85342	Check	1	00345	SCOT COSTUME SHOP		Yes	No	No	06/16/2023	350.00
PIO	P312H8	78968	85343	Check	1	14120	SOUTH CENTRAL SERVICE CO-OP		Yes	No	No	06/16/2023	580.80
PIO	P312H8	78940	85344	Check	1	11167	ST JAMES EVANGELICAL LUTHERAN S		Yes	No	No	06/16/2023	57,633.86
PIO	P312H8	78940	85344	Check	1	11167	TAHER INC - EIN #135092		Yes	No	No	06/16/2023	57,633.86

St James Public School

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Ref	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
PIO	P312H8	78945	85345	Check	1	12218	TEACHERS ON CALL		Yes	No	No	05/15/2023	7,000.97
PIO	P312H8	78955	85046	Check	1	18221	TERESA TOBAR	Ind/Sole Proprietor	Yes	No	No	05/15/2023	130.00
PIO	P312H8	78944	85347	Check	1	12097	THE MINNESOTA CHEMICAL COMPANY		Yes	No	No	05/15/2023	990.00
PIO	P312H8	78953	85348	Check	1	14121	TRACY HOTMAN		Yes	No	No	05/15/2023	6.15
PIO	P312H8	78953	85349	Check	1	13698	TRANSFORM YOUR CLASSROOM		Yes	No	No	05/15/2023	110.00
PIO	P312H8	78924	85350	Check	1	00082	TRUE VALUE / RADIO SHACK		Yes	No	No	05/15/2023	175.67
PIO	P312H8	78970	85351	Check	1	14122	TSEH HEIL		Yes	No	No	05/15/2023	1,030.00
PIO	P312H8	78951	85352	Check	1	12828	L.S.GAMES		Yes	No	No	05/15/2023	903.54
PIO	P312H8	78947	85353	Check	1	12424	VAN HEE MEDIA LLC		Yes	No	No	05/15/2023	2,955.89
PIO	P312H8	78956	85354	Check	1	18331	VENATIO DESIGN		Yes	No	No	05/15/2023	2,600.00
PIO	P312H8	78922	85355	Check	1	00002	WASTE MANAGEMENT		Yes	No	No	05/15/2023	3,955.52
PIO	P312H8	78937	85356	Check	1	10679	WYNETTE HALER		Yes	No	No	05/15/2023	40.00
PIO	P312H8	78951	85357	Check	1	04208	ALPHA WIRELESS COMMUNICATIONS		Yes	No	No	05/23/2023	1,923.35
PIO	P312H8	78903	85359	Check	1	14124	AMAZON CAPITAL SERVICES		Yes	No	No	05/23/2023	5,123.95
PIO	P312H8	79005	85360	Check	1	14127	AMERICAN UNION VENTURES INC		Yes	No	No	05/23/2023	270.00
PIO	P312H8	78992	85361	Check	1	11933	AUGSBURG UNIVERSITY		Yes	No	No	05/23/2023	394.00
PIO	P312H8	79000	85362	Check	1	13010	FLAN FINANCIAL SERVICES		Yes	No	No	05/23/2023	13,557.65
PIO	P312H8	78998	85364	Check	1	00003	CASEYS BUSINESS MASTERCARD		Yes	No	No	05/23/2023	921.34
PIO	P312H8	78997	85365	Check	1	12785	CENTERPOINT ENERGY		Yes	No	No	05/23/2023	2,188.79
PIO	P312H8	78007	85366	Check	1	7870	CHROMEBOOK PARTS.COM		Yes	No	No	05/23/2023	1,378.50
PIO	P312H8	78982	85367	Check	1	00108	CULINEX		Yes	No	No	05/23/2023	1,239.62
PIO	P312H8	78986	85368	Check	1	12439	DISCOUT SCHOOL SUPPLY		Yes	No	No	05/23/2023	653.86
PIO	P312H8	78994	85369	Check	1	12024	DONS TIRE SERVICE		Yes	No	No	05/23/2023	121.87
PIO	P312H8	78963	85370	Check	1	00491	F.TZARRIS SKI & SPORT		Yes	No	No	05/23/2023	3,538.00
PIO	P312H8	79001	85371	Check	1	8816	GREEN CARE		Yes	No	No	05/23/2023	807.00
PIO	P312H8	79004	85372	Check	1	13882	HAWKINS INCORPORATED		Yes	No	No	05/23/2023	20.00
PIO	P312H8	79006	85373	Check	1	14126	HILTON		Yes	No	No	05/23/2023	5,394.31
PIO	P312H8	79006	85374	Check	1	6979	JENA WATSON		Yes	No	No	05/23/2023	40.00
PIO	P312H8	79980	85375	Check	1	11566	LEARNING FORWARD		Yes	No	No	05/23/2023	159.00
PIO	P312H8	79984	85376	Check	1	01877	WANKATO/FAIRMONT FIRE & SAFETY		Yes	No	No	05/23/2023	1,056.00
PIO	P312H8	79986	85377	Check	1	01877	MARCO INC		Yes	No	No	05/23/2023	5,156.76
PIO	P312H8	79982	85378	Check	1	11067	WIN VALLEY LUTHERAN HIGH SCHOOL		Yes	No	No	05/23/2023	1,452.00
PIO	P312H8	79983	85379	Check	1	11866	NUWAY COOPERATIVE		Yes	No	No	05/23/2023	160.89
PIO	P312H8	79981	85380	Check	1	00083	PRO IMAGE PARTNERS INC		Yes	No	No	05/23/2023	1,271.00
PIO	P312H8	79988	85382	Check	1	12806	SAFEE LLC		Yes	No	No	05/23/2023	1,680.00
PIO	P312H8	79985	85383	Check	1	12097	SOLUTION TREE		Yes	No	No	05/23/2023	18,852.50
							SUPERFAIR FOODS		Yes	No	No	05/23/2023	85.18
							THE DANNING GROUP LLC		Yes	No	No	05/23/2023	720.00
							THE MINNESOTA CHEMICAL COMPANY		Yes	No	No	05/23/2023	542.42

St James Public School
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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount
									Print	Recon	Date	
PIO	P312H9	78988	85384	Check	1	11180	VERIZON		Yes	No	06/23/2023	212.89
PIO	P312H9	78989	85385	Check	1	11548	WATSONS PLUMBING HEATING AC		Yes	No	06/23/2023	320.27
PIO	P312PB	79013	85386	Check	1	7287	MN CHILD SUPPORT PAYMENT CENTE		Yes	No	06/23/2023	345.00
PIO	P312PB	79011	85387	Check	1	13872	MN VALLEY FEDERAL CREDIT UNION		Yes	No	06/23/2023	8,620.53
PIO	P312PB	79012	85388	Check	1	14017	PIONEER BANK		Yes	No	06/23/2023	834.16
PIO	P312PB	79010	85389	Check	1	13027	SAINT JAMES CUSTODIAL PERSONNEL		Yes	No	06/23/2023	394.20
PIO	P312PB	79008	85390	Check	1	06866	SIMPLE BENEFIT PLAN ADMINISTRATO		Yes	No	06/23/2023	1,225.16
PIO	P312PB	79014	85391	Check	1	7851	ST JAMES ED SUPPORT PERSONNEL		Yes	No	06/23/2023	487.67
Bank Total:												\$997,124.47
Report Total:												\$999,700.83

District # 0840

St. James Public Schools 840
GL Net Pay by Fund
Calendar: S202323

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11:27 AM

Calendar: S202323-0	Check Date: 6/5/2023	Accounting Date: 6/5/2023
Total	01-101.000	(\$217,590.32)
Total	02-101.000	(\$6,982.11)
Total	04-101.000	(\$33,156.64)
Total All Funds	101.000	(\$257,729.07)
Total Calendar/Seq	S202323-0	(\$257,729.07)

Calendar: S202323S-0	Check Date: 6/9/2023	Accounting Date: 6/9/2023
Total	01-101.000	(\$317.02)
Total	04-101.000	(\$456.00)
Total All Funds	101.000	(\$773.02)
Total Calendar/Seq	S202323S-0	(\$773.02)

Calendar: S202324-0	Check Date: 6/20/2023	Accounting Date: 6/20/2023
Total	01-101.000	(\$228,261.02)
Total	02-101.000	(\$6,420.95)
Total	04-101.000	(\$31,269.03)
Total All Funds	101.000	(\$265,891.00)
Total Calendar/Seq	S202324-0	(\$265,891.00)

Calendar: S202324S-0	Check Date: 6/20/2023	Accounting Date: 6/20/2023
Total	01-101.000	532.13
Total	02-101.000	(\$420.00)
Total All Funds	101.000	(\$387.87)
Total Calendar/Seq	S202324S-0	(\$387.87)

Resolution # 7/10/2023

Resolution for Acceptance of Gifts

Member _____ introduced the following resolution and

Member _____ moved for its adoption:

WHEREAS

Catalano Industries donated \$17.07 towards Northside Elementary, Smithfield Foods donated \$3,000 towards the Northside Elementary Reflex Math program, Vision for Families Collaborative donated \$4,000 towards the MS/HS Triathlon, Hertz Farm Management donated \$500 towards Hertz Farm Scholarship, the following donated towards baseball hats: William Knaack \$25, Dustin and Kara Anderson \$50, James and Kamra Joosten \$25, Josh and Andrea Stevens \$50, Caleb and Melissa Curry \$50, Kristin Aden \$25, Brian and Carlie Olson \$50, Rory and Wynette Haler \$25, Molly and Scott Westman \$75, 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 10 day of July 2023

Maren Malakowsky
918 3rd St. S.
St. James, MN, 56081
July 3, 2023

Dr. Heil and Mr. Fugazzi
Saint James Public Schools
500 3rd Ave S
St James, MN 56081

RE: Requesting Leave of Absence

Dr. Heil and Mr. Fugazzi,

This letter is a formal request for a three-month leave of absence, so that I may complete my student teaching through Western Governor's University. This leave would begin the first day of school, Tuesday, September 5, 2023.

This time will allow me to complete the final requirements to get my master's degree in English Education (secondary). I hope by taking this time to further my experience, I will improve my knowledge and understanding in my field, which will make me a better teacher.

Thank you for your kind consideration.

Sincerely,



Maren Malakowsky

06/26/2023

To whom it may concern,

Please accept this letter as formal notification that I am resigning from my position as a Custodian with Saint James Public School. My last day will be July 24th, 2023.

I want to thank you for the opportunity to work here again, I've enjoyed my time here and appreciated the responsibilities handed to me this past year. Plenty has been learned that will stick with me throughout the rest of my career.

During my last few weeks here, I'll do everything I can to progress further in our projects and leave things well situated for our crew. I hope things work out for the best for those staying, and that any new hire finds as much success as I did working here.

Thanks again for everything, I'm sure we'll stay in touch in the future.

Sincerely,

Due to unseen
circumstances, I will be
done at SBTB in 2
Weeks (w/19/23).

-Tseh H.