

CEDAR MOUNTAIN I.S.D. #2754
REGULAR SCHOOL BOARD MEETING
CONFERENCE ROOM, MORGAN, MN
November 13, 2023 7:00 P.M.
WBWF Public Comment 6:30 pm

1. Call to Order
2. Other Items Brought Before the Board and Consideration of Agenda
(Chair will ask if there are any additional items or corrections to the agenda)
3. Acknowledgement of Visitors and Special Presentations
 - a. Play Members and Advisor
 - b. Football Captains and Coach
4. Consensus Items:
(If any board member has concerns about the adoption of the following consensus items, please acknowledge the Chairperson prior to the final vote. If there are no concerns, these items will be voted on as a group)
 - a. Agenda
 - b. Minutes of October 16, 2023 Regular Meeting
 - c. August Bills
 - d. Donations:
 - e. Termination of Sue Bolluyt effective November 8, 2023
5. Discussion Items:
 - a. Elementary Dean of Students Report
 - b. MSHS Principal Report
 - c. Activities Director Report
 - d. Superintendent Report
6. Action Items:
 - a. Approve new hire:
 - i. Matthew Minkel - part time district custodian
 - b. Approve MOU
 - i. MOU to Article VII section 5 - Comp Time
 - c. Approve MOU
 - i. MOU Article X - Earned Safe and Sick time
 - d. Approve Lane Change
 - i. Brittany Kemboi - BA 0 to BA 10
 - e. Approve Resignation
 - i. Heather Neid - MSHS Secretary
 - ii. Cathleen Rohland - MSHS Sped
 - f. Approve Preston and Kim as district rep on certificate of deposit accounts
 - i. Franklin State Bank
 - g. Approve 23-24 Seniority List
 - h. Approve a one time transfer from the general fund to the community ed fund
 - i. \$52,458.67
 - i. Committee Reports
7. Work Session December 11, 2023 at 5:30 pm in Morgan Conference Room
8. Next Regular meeting date December 18 13, 2023 th at 5:00 pm, Franklin Library MN
9. Adjourn.

Cedar Mountain Public Schools Multi Year Series-Prog

Sequence: Fd, Pro

	202204		202304		202404	
	Budget 22ORIG	Year to Date %	Budget 23ORIG	Year to Date %	Budget 24ORIG	Year to Date %
01 General						
000 Administration	482,172.00	128,443.58 27%	561,283.44	115,305.99 21%	573,719.00	164,692.22 29%
100 District Support Services	250,750.00	68,699.41 27%	262,277.97	77,032.19 29%	284,850.00	100,369.90 35%
200 Elem & Secondary Regular Instr	2,431,755.00	528,676.42 22%	2,435,222.46	545,607.44 22%	2,676,011.00	541,299.62 20%
300 Vocational Education Instr	67,357.00	11,676.51 17%	62,567.71	10,436.97 17%	62,302.00	15,856.93 25%
400 Special Education Instr	1,335,783.00	197,424.90 15%	1,183,636.27	212,369.66 18%	1,208,066.00	223,342.36 18%
600 Instructional Support Services	83,192.00	16,744.83 20%	27,273.45	17,640.98 65%	202,986.00	142,042.35 70%
700 Pupil Support Services	941,152.00	163,649.73 17%	925,983.09	186,240.54 20%	1,013,410.00	204,382.57 20%
800 Sites & Buildings	652,517.00	183,344.73 28%	613,692.87	184,510.34 30%	699,856.00	212,744.36 30%
900 Fiscal & Other Fixed Costs	80,461.00	55,927.61 70%	101,655.00	72,037.07 71%	98,000.00	85,504.18 87%
01 General	6,325,139.00	1,354,587.72 21%	6,173,592.26	1,421,181.18 23%	6,819,200.00	1,690,234.49 25%
02 Food Service						
700 Pupil Support Services	383,301.00	111,173.50 29%	388,754.00	100,225.01 26%	397,623.00	88,009.84 22%
02 Food Service	383,301.00	111,173.50 29%	388,754.00	100,225.01 26%	397,623.00	88,009.84 22%
04 Community Service						
500 Community Ed & Services	536,313.00	162,282.17 30%	591,675.00	173,507.57 29%	613,714.00	196,336.94 32%
04 Community Service	536,313.00	162,282.17 30%	591,675.00	173,507.57 29%	613,714.00	196,336.94 32%
05 Capital Expenditure						
100 District Support Services	9,388.00	12,242.90 130%	43,769.30	11,820.63 27%	42,014.00	5,225.65 12%
200 Elem & Secondary Regular Instr	50,000.00	18,642.28 37%	50,000.00	4,856.13 10%	0.00	0.00 0%
600 Instructional Support Services	42,864.00	26,639.57 62%	42,864.00	3,446.00 8%	87,700.00	13,105.40 15%
800 Sites & Buildings	93,100.00	37,615.96 40%	90,609.44	49,594.90 55%	77,348.00	21,440.84 28%
05 Capital Expenditure	195,352.00	95,140.71 49%	227,242.74	69,717.66 31%	207,062.00	39,771.89 19%
07 Debt Redemption						
900 Fiscal & Other Fixed Costs	807,730.00	140,015.00 17%	806,436.00	133,218.00 17%	801,492.00	125,746.00 16%
07 Debt Redemption	807,730.00	140,015.00 17%	806,436.00	133,218.00 17%	801,492.00	125,746.00 16%
08 Scholarships						
900 Fiscal & Other Fixed Costs	6,400.00	0.00 0%	6,400.00	0.00 0%	6,300.00	0.00 0%
08 Scholarships	6,400.00	0.00 0%	6,400.00	0.00 0%	6,300.00	0.00 0%
21 Activity Accounts						

Cedar Mountain Public Schools Multi Year Series-Prog

Sequence: Fd, Pro

	Description	202204		202304		202404	
		Budget 22ORIG	Year to Date %	Budget 23ORIG	Year to Date %	Budget 24ORIG	Year to Date %
21 Activity Accounts							
200 Elem & Secondary Regular Instr		94,700.00	30,206.12 32%	94,700.00	38,390.72 41%	87,750.00	33,975.22 39%
21 Activity Accounts		94,700.00	30,206.12 32%	94,700.00	38,390.72 41%	87,750.00	33,975.22 39%
	Report Totals:	8,348,935.00	1,893,405.22 23%	8,288,800.00	1,936,240.14 23%	8,933,141.00	2,174,074.38 24%

Cedar Mountain Public Schools Multi Year Series-Source

Sequence: Fd, O/S

	202204			202304			202404		
	Budget	Year to Date	%	Budget	Year to Date	%	Budget	Year to Date	%
	22ORIG			23ORIG			24ORIG		
01 General									
000 Local Revenues	(735,401.00)	(169,656.12)	23%	(727,474.00)	(152,589.87)	21%	(841,658.00)	(230,545.53)	27%
200 State Revenues	(3,885,771.00)	(998,591.68)	26%	(3,918,941.00)	(974,110.12)	25%	(4,343,914.00)	(1,078,486.53)	25%
300 State Revenues	(1,186,211.00)	(331,431.32)	28%	(1,098,336.00)	(187,854.36)	17%	(1,057,161.00)	(223,161.26)	21%
400 Federal Revenues from State	(424,638.00)	0.00	0%	(397,391.00)	(173,145.28)	44%	(460,345.00)	0.00	0%
500 Federal Revenues from Fed Sou	(71,000.00)	0.00	0%	(70,000.00)	(16,253.00)	23%	(47,000.00)	(61,171.00)	130%
600 Loc Sales, Ins Recov & Jdgmnt	0.00	0.00	0%	0.00	(65.00)	0%	0.00	0.00	0%
01 General	(6,303,021.00)	(1,499,679.12)	24%	(6,212,142.00)	(1,504,017.63)	24%	(6,750,078.00)	(1,593,364.32)	24%
02 Food Service									
000 Local Revenues	0.00	0.00	0%	0.00	(95.00)	0%	0.00	(38.92)	0%
300 State Revenues	(500.00)	(931.78)	186%	0.00	(2,112.56)	0%	(168,100.00)	(18,638.27)	11%
400 Federal Revenues from State	(356,926.00)	(71,602.91)	20%	(198,080.00)	(37,139.13)	19%	(205,600.00)	(27,537.27)	13%
600 Loc Sales, Ins Recov & Jdgmnt	(32,000.00)	(3,737.65)	12%	(165,144.00)	(81,782.40)	50%	(20,000.00)	(3,570.18)	18%
02 Food Service	(389,426.00)	(76,272.34)	20%	(363,224.00)	(121,129.09)	33%	(393,700.00)	(49,784.64)	13%
04 Community Service									
000 Local Revenues	(493,312.00)	(100,705.75)	20%	(530,509.00)	(144,560.70)	27%	(485,360.00)	(110,943.13)	23%
200 State Revenues	0.00	2,408.06	0%	0.00	0.00	0%	(1,803.00)	0.00	0%
300 State Revenues	(22,048.00)	(23,574.68)	107%	(55,027.00)	(45,635.18)	83%	(100,748.00)	(36,594.69)	36%
400 Federal Revenues from State	0.00	0.00	0%	0.00	0.00	0%	0.00	(653.00)	0%
600 Incoming Transfer Fr Other Fds	(30,000.00)	0.00	0%	(20,000.00)	0.00	0%	(20,000.00)	0.00	0%
04 Community Service	(545,360.00)	(121,872.37)	22%	(605,536.00)	(190,195.88)	31%	(607,911.00)	(148,190.82)	24%
05 Capital Expenditure									
000 Local Revenues	(155,461.00)	0.00	0%	(199,221.00)	0.00	0%	(187,877.00)	0.00	0%
200 State Revenues	0.00	0.00	0%	(24,356.00)	0.00	0%	(23,765.00)	0.00	0%
300 State Revenues	0.00	(24,387.16)	0%	0.00	(4,175.40)	0%	0.00	0.00	0%
05 Capital Expenditure	(155,461.00)	(24,387.16)	16%	(223,577.00)	(4,175.40)	2%	(211,642.00)	0.00	0%
06 Building Constructio									
600 Incoming Transfer Fr Other Fds	(1,781.00)	0.00	0%	0.00	0.00	0%	0.00	0.00	0%
06 Building Constructio	(1,781.00)	0.00	0%	0.00	0.00	0%	0.00	0.00	0%
07 Debt Redemption									
000 Local Revenues	(507,948.00)	0.00	0%	(781,785.00)	0.00	0%	(378,083.00)	0.00	0%

Cedar Mountain Public Schools Multi Year Series-Source

Sequence: Fd, O/S

Description	202204		202304		202404	
	Budget	Year to Date	Budget	Year to Date	Budget	Year to Date
	22ORIG	%	23ORIG	%	24ORIG	%
07 Debt Redemption						
200 State Revenues	(266,920.00)	(12,623.60) 5%	(27,069.00)	(233,208.68) 862%	(392,544.00)	(272,106.81) 69%
300 State Revenues	(33,986.00)	0.00 0%	0.00	(12,526.19) 0%	(28,009.00)	(19,226.84) 69%
07 Debt Redemption	(808,854.00)	(12,623.60) 2%	(808,854.00)	(245,734.87) 30%	(798,636.00)	(291,333.65) 36%
08 Scholarships						
000 Local Revenues	(6,400.00)	0.00 0%	(6,400.00)	0.00 0%	(6,300.00)	(60.00) 1%
08 Scholarships	(6,400.00)	0.00 0%	(6,400.00)	0.00 0%	(6,300.00)	(60.00) 1%
21 Activity Accounts						
000 Local Revenues	(94,700.00)	(54,609.41) 58%	(94,700.00)	(46,383.03) 49%	(87,750.00)	(41,871.95) 48%
21 Activity Accounts	(94,700.00)	(54,609.41) 58%	(94,700.00)	(46,383.03) 49%	(87,750.00)	(41,871.95) 48%
Report Totals:	(8,305,003.00)	(1,789,444.00) 22%	(8,314,433.00)	(2,111,635.90) 25%	(8,856,017.00)	(2,124,605.38) 24%

**Cedar Mountain Public Schools
Payment Reg by Check-No Voids**

Payment Date Range: 10/12/2023 - 11/09/2023

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg		WX	1	00803	PERA	10/16/2023	\$15.85	53839	B 01 215 017	PERA
Morg		WX	1	3100	IRS Federal/FICA Tax Withholding	10/16/2023	\$17.32	53840	B 01 215 010	OASDI & Medicare
Morg		WX	1	00010	SWWC SERVICE COOPERATIVE	10/25/2023	\$46,732.30	53896	B 01 215 033	Health Insurance
Morg		WX	1	00359	Horace Mann	10/25/2023	\$12.04	53885	B 01 215 028	Horace Mann Life Insurance
Morg		WX	1	00359	Horace Mann	10/25/2023	\$362.67	53885	B 01 215 009	Traditional Roth IRA
Morg		WX	1	00427	Minnesota Department of Revenue	10/25/2023	\$4,797.69	53889	B 01 215 013	State Withholding Tax
Morg		WX	1	00802	Teachers Retirement Association	10/25/2023	\$16,797.77	53886	B 01 215 018	TRA
Morg		WX	1	00803	PERA	10/25/2023	\$9,555.42	53887	B 01 215 017	PERA
Morg		WX	1	1644	Aviben	10/25/2023	\$4,350.94	53890	B 01 215 007	403(b) TSA & 403(b) Roth
Morg		WX	1	3100	IRS Federal/FICA Tax Withholding	10/25/2023	\$8,119.71	53888	B 01 215 011	Federal Withholding Tax
Morg		WX	1	3100	IRS Federal/FICA Tax Withholding	10/25/2023	\$23,532.90	53888	B 01 215 010	OASDI & Medicare
Morg		WX	1	3297	WEX	10/25/2023	\$2,080.01	53891	B 01 215 008	HSA Health Savings Account
Morg		WX	1	3311	Northeast Service Cooperative	10/25/2023	\$2,576.00	53894	B 01 215 005	Dental Insurance
Morg		WX	1	3316	VSP Vision Care Insurance	10/25/2023	\$442.04	53893	B 01 215 012	Vision Insurance
Morg		WX	1	3297	WEX	10/31/2023	\$407.00	53925	B 01 215 086	FSA Dependent Care Flex 23-24
Morg		WX	1	3297	WEX	10/31/2023	\$294.27	53926	B 01 215 085	FSA Medical Flex 23-24
Morg		WX	1	3297	WEX	10/31/2023	\$500.00	53927	B 01 215 085	FSA Medical Flex 23-24
Morg		WX	1	00158	XCEL Energy	10/31/2023	\$99.65	53920	E 01 005 760 000 720 330	School Garage
Morg		WX	1	00158	XCEL Energy	10/31/2023	\$13.23	53920	E 01 100 810 191 000 350	Franklin Garage
Morg		WX	1	00158	XCEL Energy	10/31/2023	\$760.07	53920	E 01 100 810 115 000 330	Daycare
Morg		WX	1	1706	Cardmember Service	10/31/2023	(\$10.09)	53703	E 04 005 590 000 000 401	Daycare Supplies Return
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$39.25	53703	E 01 100 203 352 000 430	3rd Grade Bags
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$166.88	53703	E 21 100 298 971 301 401	Elem PBIS Snacks
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$934.62	53703	E 04 005 590 000 000 401	Daycare Toys
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$189.50	53703	E 01 300 260 000 000 430	HS Science Bacteria Kits
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$1,741.50	53703	E 01 300 050 000 000 401	MSHS Locker Locks CPAC
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$100.00	53703	E 04 005 580 000 325 430	Early Childhood Curriculum
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$325.07	53703	E 01 300 301 000 830 430	Ag Class Supplies
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$26.00	53703	E 01 100 203 000 000 430	4th Grade Math
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$81.58	53703	E 01 300 292 000 000 401	MSHSL Supplies
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$1,055.80	53703	E 01 300 260 000 000 430	HS Science Lab Supplies
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$16.11	53703	E 01 100 203 000 000 430	TPT Reading Supplies
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$70.00	53703	E 01 100 420 000 740 366	SWWC CPI Training
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$50.00	53703	E 01 100 203 000 000 430	Elem Math
Morg		WX	1	1706	Cardmember Service	10/31/2023	\$100.00	53703	E 01 100 203 356 000 430	Elem Music

**Cedar Mountain Public Schools
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Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	WX 1	1706		Cardmember Service	10/31/2023	\$243.12	53703	E 01 100 201 000 000 430	TPT Kindergarten Instructional
Morg	WX 1	1706		Cardmember Service	10/31/2023	\$438.24	53703	E 01 100 203 000 000 430	2nd Grade Writing Curriculum
Morg	WX 1	2780		Dollywood Foundation	10/31/2023	\$129.83	53782	E 01 300 298 974 000 401	Imagination Library books
Morg	WX 1	3297		WEX	10/31/2023	\$104.50	53781	E 01 005 110 000 000 305	Oct 2023 benefit admin fees
Morg	WX 1	3579		Menards Commercial	10/31/2023	\$1,073.02	53824	E 01 100 810 000 000 401	Washer- Franklin
Morg	WX 1	3579		Menards Commercial	10/31/2023	\$1,073.01	53824	E 01 300 810 000 000 401	Dyer- Morgan
Morg	WX 1	3422		FP Mailing Solutions	10/31/2023	\$200.00	53922	E 01 005 110 000 000 329	Postage for Meter
Morg	WX 1	00800		F & M BANK	10/31/2023	\$24.44	53930	E 01 005 110 000 000 305	Payroll File Charge
Morg	WX 1	00800		F & M BANK	10/31/2023	\$24.60	53930	E 01 005 110 000 000 305	Payroll File Charge
Morg	WX 1	00800		F & M BANK	10/31/2023	\$35.00	53930	E 01 005 110 000 000 305	Bank Fees
Morg	WX 1	00800		F & M BANK	10/31/2023	\$828.29	53915	E 01 100 203 000 000 430	Elem Supplies
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$116.19	53915	E 01 300 211 241 000 430	District Office Supplies
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$600.44	53915	E 04 005 590 000 000 401	Daycare Supplies
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$47.39	53915	E 01 100 407 000 740 433	SpEd Applying Math-Guetter
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$45.58	53915	E 01 100 408 000 740 433	SpEd Applying Math-Guetter
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$66.97	53915	E 01 100 412 000 740 433	SpEd Applying Math-Guetter
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$56.34	53915	E 01 100 410 000 740 433	SpEd Applying Math-Guetter
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$233.99	53915	E 01 100 420 000 740 433	Elem SpEd Materials-Kevelin
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$431.14	53915	E 01 100 412 000 740 433	ECSE SpEd Instructional Supply-Lorang
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$113.74	53915	E 21 100 298 971 301 401	Elem PBIS Cougar Pride Supplies-Lueck
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$239.31	53915	E 01 100 203 352 000 430	3rd Grade Classroom Supplies-Lueck
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$333.50	53915	E 04 005 582 000 344 430	PreSchool Instr Supplies-Krenz
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$261.77	53915	E 01 100 203 352 000 430	3rd Grade Classroom Supplies-Babbitt
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$161.51	53915	E 01 100 203 356 000 430	Elem Music Classroom-Eberhard
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$202.14	53915	E 01 100 203 000 000 430	Elem Math Instructional Supply-Throoft
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$110.82	53915	E 01 100 740 000 000 430	Elem Social Work Supplies-Sturm
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$110.82	53915	E 01 300 740 000 000 430	HS Social Worker Supplies-Sturm
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$235.28	53915	E 01 100 810 000 000 401	Elem Building Shelves
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$359.98	53915	E 01 300 810 000 000 401	HS Custodial Walkie Talkies
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$336.97	53915	E 01 100 203 354 000 430	5th Grade Classroom Supplies-Sandgren
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$59.88	53915	E 21 005 298 950 301 401	Concessions Supplies
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$113.66	53915	E 01 100 720 000 000 401	Elem Health Office Supplies
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$115.65	53915	E 01 100 203 351 000 430	2nd Grade Classroom Supplies-Krenz
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$173.70	53915	E 01 300 420 000 740 401	HS SpEd Floor Mats-Kyllonen
Morg	WX 1	1124		Amazon Capital Services	10/31/2023	\$153.62	53915	E 01 300 416 000 740 433	HS SpEd Functional Boxes-Kyllonen

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Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$42.98	53915	E 01 300 810 000 000 401	HS Custodial Supplies
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$296.42	53915	E 01 100 740 000 000 401	Elern SW Office File Cabinet-Sturm
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$100.47	53915	E 01 005 630 000 000 401	Tech Supplies
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$183.60	53915	E 01 300 810 000 000 401	Lockdown Supplies
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$58.99	53915	E 01 300 292 000 000 401	Football Field American Flag
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$68.04	53915	E 01 300 211 000 000 401	Hallway Bulletin Board-Kyllonen
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$57.47	53915	E 01 300 260 000 000 430	HS Science Supplies-Catlasin
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$63.95	53915	E 01 100 203 000 000 430	3rd Grade Supplies-Lueck
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$223.27	53915	E 01 300 211 013 160 430	PLTW Science Supplies-Menth
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$794.14	53915	E 01 300 240 000 000 430	HS Gym Equipment-Kix
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$44.67	53915	E 02 100 770 000 705 495	Elern DF Milk
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$161.42	53915	E 01 100 203 351 000 430	2nd Grade Classroom Supplies-Weiss
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$75.19	53915	E 01 100 203 351 000 430	2nd Grade Classroom Supplies-Weiss
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$577.34	53915	E 01 300 256 000 000 430	HS Math Supplies-Robinson/Christensen
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$166.28	53915	E 01 300 212 000 000 430	HS Art Supplies-Sorenson
Morg		WX	1 1124	Amazon Capital Services	10/31/2023	\$1,063.83	53915	E 01 300 301 000 000 430	HS Ag Classroom Supplies
Morg		WX	1 3297	WEX	10/31/2023	\$32.38	53956	B 01 215 085	FSA Medical Flex 23-24
Morg		WX	1 3297	WEX	10/31/2023	\$32.62	53957	B 01 215 085	FSA Medical Flex 23-24
Morg		WX	1 00359	Horace Mann	11/09/2023	\$12.04	54017	B 01 215 028	Horace Mann Life Insurance
Morg		WX	1 00359	Horace Mann	11/09/2023	\$362.67	54017	B 01 215 009	Traditional Roth IRA
Morg		WX	1 00427	Minnesota Department of Revenue	11/09/2023	\$5,565.32	54021	B 01 215 013	State Withholding Tax
Morg		WX	1 00802	Teachers Retirement Association	11/09/2023	\$17,999.43	54018	B 01 215 018	TRA
Morg		WX	1 00803	PERA	11/09/2023	\$10,536.10	54019	B 01 215 017	PERA
Morg		WX	1 1644	Avben	11/09/2023	\$4,350.94	54022	B 01 215 007	403(b) TSA & 403(b) Roth
Morg		WX	1 3100	IRS Federal/FICA Tax Withholding	11/09/2023	\$9,644.46	54020	B 01 215 011	Federal Withholding Tax
Morg		WX	1 3100	IRS Federal/FICA Tax Withholding	11/09/2023	\$26,247.04	54020	B 01 215 010	OASDI & Medicare
Morg		WX	1 3297	WEX	11/09/2023	\$2,055.01	54023	B 01 215 008	HSA Health Savings Account

Check Total: **\$216,023.61**

Bank Morg Total: **\$216,023.61**

Report Total: **\$216,023.61**

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Payment Date Range: 10/12/2023 - 11/09/2023

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	41533	CH	1	00250	COOK, WAYNE	10/17/2023	\$60.00	53844	E 01 300 292 223 000 305	JHFBall Ref 10/16/23 vs RCW
					Check Total:		\$60.00			
Morg	41534	CH	1	3385	Freitag, Nick	10/17/2023	\$60.00	53845	E 01 300 292 223 000 305	JHFBall Ref 10/16/23 vs RCW
					Check Total:		\$60.00			
Morg	41535	CH	1	3581	Holiday Inn Indianapolis - Carmel	10/17/2023	\$1,703.52	53835	E 21 300 298 978 301 369	FFA Hotel
					Check Total:		\$1,703.52			
Morg	41536	CH	1	00261	KLAWITTER, KEITH	10/17/2023	\$60.00	53843	E 01 300 292 223 000 305	JHFBall Ref 10/16/23 vs RCW
					Check Total:		\$60.00			
Morg	41537	CH	1	3227	Schauman, Jane	10/17/2023	\$125.00	53837	E 01 300 292 222 000 305	VB Ref 10.17.23
					Check Total:		\$125.00			
Morg	41538	CH	1	1445	Wood, Mike	10/17/2023	\$125.00	53836	E 01 300 292 222 000 305	VB Ref 10.17.23
					Check Total:		\$125.00			
Morg	41539	CH	1	00805	Education Minnesota	10/25/2023	\$3,926.22	53895	B 01 215 006	Ed Minnesota Dues
					Check Total:		\$3,926.22			
Morg	41540	CH	1	00433	Madison National Life Insurance Co., Inc.	10/25/2023	\$465.32	53892	B 01 215 029	Madison Disability Insurance
Morg	41540	CH	1	00433	Madison National Life Insurance Co., Inc.	10/25/2023	\$133.05	53892	B 01 215 027	Madison Life Insurance
					Check Total:		\$598.37			
Morg	41541	CH	1	3192	7 Mindsets Academy LLC	10/25/2023	\$3,900.00	53842	E 01 300 211 013 160 430	7 Mindsets SY23-24
					Check Total:		\$3,900.00			
Morg	41542	CH	1	02565	A&B Business Solutions Inc.	10/25/2023	\$1,421.30	53876	E 01 300 810 193 000 305	H/S Copier Rent
Morg	41542	CH	1	02565	A&B Business Solutions Inc.	10/25/2023	\$1,421.30	53876	E 01 100 810 193 000 305	Elem Copier Rent
					Check Total:		\$2,842.60			
Morg	41543	CH	1	00188	BECKERS SUPER VALU	10/25/2023	\$200.30	53821	E 21 005 298 956 301 401	Football
Morg	41543	CH	1	00188	BECKERS SUPER VALU	10/25/2023	\$8.97	53821	E 21 005 298 925 301 401	Jr 2025 Fundraiser
Morg	41543	CH	1	00188	BECKERS SUPER VALU	10/25/2023	\$234.09	53821	E 04 005 505 000 321 401	Comm Ed Youth Football Jamboree
Morg	41543	CH	1	00188	BECKERS SUPER VALU	10/25/2023	\$9.96	53822	E 02 300 770 000 701 490	HS Lunch
					Check Total:		\$453.32			
Morg	41544	CH	1	01176	Bennett Real Estate Holdings	10/25/2023	\$50.00	53900	E 01 005 810 000 000 335	11/1/23 Utility Shed Rent
					Check Total:		\$50.00			
Morg	41545	CH	1	1296	BSN Sports Supply Group	10/25/2023	\$976.00	53907	E 01 300 292 223 000 401	Football Jersey
Morg	41545	CH	1	1296	BSN Sports Supply Group	10/25/2023	\$40.00	53907	E 01 300 292 223 000 401	Freight
					Check Total:		\$1,016.00			
Morg	41546	CH	1	01000	Cedar Mountain Bus, Inc.	10/25/2023	\$27,280.23	53901	E 01 005 760 000 720 360	Routes

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Morg	41546	CH	1 01000	Cedar Mountain Bus, Inc.	10/25/2023	\$4,546.71	53901	E 01 005 760 000 723 360	Special Education
				Check Total:		\$31,826.94			
Morg	41547	CH	1 3230	CentraCare Health System	10/25/2023	\$576.00	53834	E 01 300 292 000 000 305	Athletic Trainers 8/16/23-9/29/23
				Check Total:		\$576.00			
Morg	41548	CH	1 2860	Christensen, Brook	10/25/2023	\$2,550.00	53898	E 21 300 298 951 301 401	GBB Shoes
Morg	41548	CH	1 2860	Christensen, Brook	10/25/2023	\$129.50	53867	E 01 300 292 225 000 401	MN HS Coach Registration
				Check Total:		\$2,679.50			
Morg	41549	CH	1 00024	City of Morgan	10/25/2023	\$1,476.25	53846	E 01 300 810 183 000 330	Morgan Water
Morg	41549	CH	1 00024	City of Morgan	10/25/2023	\$317.26	53846	E 01 300 810 000 000 440	Morgan Nat'l Gas
				Check Total:		\$1,793.51			
Morg	41550	CH	1 3322	CliftonLarsonAllen LLP	10/25/2023	\$6,300.00	53873	E 01 005 110 114 000 305	FY23 Audit Progressive Billing
				Check Total:		\$6,300.00			
Morg	41551	CH	1 3580	Culligan of Redwood Falls	10/25/2023	\$62.75	53832	E 01 300 050 000 000 401	Staff Lounge Water
				Check Total:		\$62.75			
Morg	41552	CH	1 00123	Department of Employment & Economic I	10/25/2023	\$16,438.81	53899	E 01 100 203 000 000 281	Elem Gap UI
Morg	41552	CH	1 00123	Department of Employment & Economic I	10/25/2023	\$17,543.87	53899	E 01 300 211 000 000 281	HS Gap UI
Morg	41552	CH	1 00123	Department of Employment & Economic I	10/25/2023	\$44.33	53899	E 01 300 211 000 000 280	Non Gap UI
				Check Total:		\$34,027.01			
Morg	41553	CH	1 1843	Department of Human Services	10/25/2023	\$147.00	53866	E 01 100 400 000 372 305	IEP Admin Fee
				Check Total:		\$147.00			
Morg	41554	CH	1 3582	Desjarlais, Kelly	10/25/2023	\$150.00	53859	E 01 005 605 000 510 401	Ribbon Skirts
				Check Total:		\$150.00			
Morg	41555	CH	1 01037	Earthgrains Baking Co., Inc.	10/25/2023	\$15.40	53910	E 02 100 770 000 701 490	Elem Food
Morg	41555	CH	1 01037	Earthgrains Baking Co., Inc.	10/25/2023	\$94.50	53911	E 02 100 770 000 701 490	Elem Food
Morg	41555	CH	1 01037	Earthgrains Baking Co., Inc.	10/25/2023	\$10.20	53881	E 02 300 770 000 701 490	H/S Food
Morg	41555	CH	1 01037	Earthgrains Baking Co., Inc.	10/25/2023	\$44.10	53864	E 02 300 770 000 701 490	H/S Food
Morg	41555	CH	1 01037	Earthgrains Baking Co., Inc.	10/25/2023	\$35.20	53849	E 02 100 770 000 701 490	Elem Food
Morg	41555	CH	1 01037	Earthgrains Baking Co., Inc.	10/25/2023	\$51.00	53850	E 02 100 770 000 701 490	Elem Food
				Check Total:		\$250.40			
Morg	41556	CH	1 3422	FP Mailing Solutions	10/25/2023	\$98.85	53853	E 01 005 110 000 000 329	Postage Meter
				Check Total:		\$98.85			
Morg	41557	CH	1 2498	Franklin Industries, Inc.	10/25/2023	\$3,238.66	53902	E 01 005 850 115 000 571	Interest Cap. Lease
				Check Total:		\$3,238.66			

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Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	41557	CH	1 2498	Franklin Industries, Inc.	10/25/2023	\$2,561.34	53902	E 01 005 850 115 000 570	Principal
					Check Total:	\$5,800.00			
Morg	41558	CH	1 1647	Greater Minnesota Family Services	10/25/2023	\$2,768.00	53825	E 01 005 730 000 317 379	Oct 2023 Mental Health Contract Services
					Check Total:	\$2,768.00			
Morg	41559	CH	1 00228	Hillyard / Sioux Falls	10/25/2023	\$898.86	53870	E 01 100 810 000 000 401	Elem Janitorial Supplies
Morg	41559	CH	1 00228	Hillyard / Sioux Falls	10/25/2023	\$133.53	53871	E 01 100 810 000 000 401	Elem Janitorial Supplies
Morg	41559	CH	1 00228	Hillyard / Sioux Falls	10/25/2023	\$310.18	53872	E 01 100 810 000 000 401	Elem Janitorial Supplies
					Check Total:	\$1,342.57			
Morg	41560	CH	1 00676	J.W. Pepper & Sons, Inc.	10/25/2023	\$84.99	53841	E 01 300 258 000 000 430	H/S Sheet Music
					Check Total:	\$84.99			
Morg	41561	CH	1 2594	Johanneck Water Conditioning Inc.	10/25/2023	\$58.25	53833	E 01 100 810 115 000 401	Cougar Cub Daycare Softener Salt
					Check Total:	\$58.25			
Morg	41562	CH	1 2121	Johnson Brittany	10/25/2023	\$141.12	53675	E 21 300 298 978 301 369	FFA State Fair Mileage Reimbursement
					Check Total:	\$141.12			
Morg	41563	CH	1 2000	Macie Publishing Co	10/25/2023	\$199.43	53908	E 01 100 203 356 000 430	Elem Recorders Sold to Students
					Check Total:	\$199.43			
Morg	41564	CH	1 2954	McGowan Lawn & Snow LLC	10/25/2023	\$1,100.00	53823	E 01 300 810 191 000 350	H/S Mowing - August 2023
					Check Total:	\$1,100.00			
Morg	41565	CH	1 1793	Menards-New Ulm	10/25/2023	\$47.76	53878	E 01 100 810 000 000 401	Elem Supplies
Morg	41565	CH	1 1793	Menards-New Ulm	10/25/2023	\$1,091.57	53879	E 01 100 810 000 000 401	Elem Supplies
					Check Total:	\$1,139.33			
Morg	41566	CH	1 3365	Midwest Boiler	10/25/2023	\$26,305.46	53838	E 01 100 810 193 000 350	Elem Boiler Repairs
					Check Total:	\$26,305.46			
Morg	41567	CH	1 1833	NCS Pearson INC	10/25/2023	\$90.00	53877	E 01 100 401 000 740 433	PLS-5 Record forms
					Check Total:	\$90.00			
Morg	41568	CH	1 2151	Nimco Inc.	10/25/2023	\$162.91	53830	E 21 100 298 971 301 401	Elem Student Council Stickers
					Check Total:	\$162.91			
Morg	41569	CH	1 2406	Palokangas Preston	10/25/2023	\$35.28	53855	E 01 300 640 000 316 366	Mileage Reimbursement
					Check Total:	\$35.28			
Morg	41570	CH	1 1090	Prahl, Timothy	10/25/2023	\$225.00	53883	E 01 300 292 222 000 305	JV Tournament 10/14/23 REE
					Check Total:	\$225.00			
Morg	41571	CH	1 3063	Prairie Farms-Land O' Lakes	10/25/2023	\$225.74	53847	E 02 300 770 000 701 495	H/S Milk
Morg	41571	CH	1 3063	Prairie Farms-Land O' Lakes	10/25/2023	\$382.27	53848	E 02 100 770 000 701 495	Elem Milk

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Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	41571	CH	3063	Prairie Farms-Land O' Lakes	10/25/2023	\$226.65	53880	E 02 300 770 000 701 495	H/S Milk
Morg	41571	CH	3063	Prairie Farms-Land O' Lakes	10/25/2023	\$367.77	53912	E 02 100 770 000 701 495	Elem Milk
					Check Total:	\$1,202.43			
Morg	41572	CH	3332	Qwikcuts, LLC	10/25/2023	\$950.00	53869	E 21 300 298 951 301 401	GBB Stats & Video Platform
					Check Total:	\$950.00			
Morg	41573	CH	01068	Really Good Stuff, LLC	10/25/2023	\$43.94	53831	E 01 100 203 000 000 430	Intermediate Math Posters Sandgren
					Check Total:	\$43.94			
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$222.02	53909	E 02 300 770 000 701 401	HS Supplies
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$628.85	53909	E 02 300 770 000 705 490	HS Breakfast
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$1,883.33	53909	E 02 300 770 000 705 490	HS Food
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$1,764.65	53865	E 02 300 770 000 701 490	H/S Food
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$541.05	53865	E 02 300 770 000 705 490	H/S Breakfast
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$330.11	53854	E 02 100 770 000 705 490	Elem Breakfast
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$1,816.40	53854	E 02 100 770 000 701 490	Elem Food
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$67.01	53854	E 02 100 770 000 701 401	Elem Supplies
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	(\$390.25)	53856	E 02 300 770 000 705 490	HS Food
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$27.56	53857	E 02 100 770 000 701 490	HS Food
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$956.34	53858	E 02 005 770 000 469 490	Cougar Cub Daycare Food
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$191.98	53828	E 02 300 770 000 701 401	HS Supplies
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$946.69	53828	E 02 300 770 000 705 490	HS Breakfast
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$3,338.83	53828	E 02 300 770 000 705 490	HS Food
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$41.34	53829	E 02 300 770 000 701 490	H/S Food
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$66.00	53913	E 02 300 770 000 701 401	HS Supplies
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$163.76	53913	E 02 300 770 000 705 490	HS Breakfast
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$2,000.88	53913	E 02 300 770 000 705 490	HS Food
Morg	41574	CH	00141	Reinhart Food Services, L.L.C.	10/25/2023	\$115.43	53914	E 02 005 770 000 469 490	Cougar Cub Daycare Food
					Check Total:	\$14,711.98			
Morg	41575	CH	3052	Renville County Public Health Services	10/25/2023	\$85.00	53852	E 04 005 690 000 000 305	Daycare Nurse Visit
					Check Total:	\$85.00			
Morg	41576	CH	00495	Running's Supply Inc.	10/25/2023	\$89.14	53817	E 01 100 810 000 000 401	Elem Building Supplies
Morg	41576	CH	00495	Running's Supply Inc.	10/25/2023	\$17.77	53818	E 01 300 810 000 000 401	HS Building Supplies
Morg	41576	CH	00495	Running's Supply Inc.	10/25/2023	\$55.95	53819	E 01 100 810 000 000 401	Elem Building Supplies
Morg	41576	CH	00495	Running's Supply Inc.	10/25/2023	\$52.16	53820	E 01 300 810 000 000 401	HS Building Supplies
					Check Total:	\$215.02			

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Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	41577	CH	1 1989	Shred-N-Go, Inc	10/25/2023	\$81.89	53875	E 01 300 050 000 000 305	HS Shredding
					Check Total:	\$81.89			
Morg	41578	CH	1 00278	Southwest Minnesota State Univ	10/25/2023	\$6,600.00	53868	E 01 300 211 000 000 394	PSEO Fall 2023
					Check Total:	\$6,600.00			
Morg	41579	CH	1 3109	SSI Crestmark MN Holding LLC	10/25/2023	\$3,027.42	53884	E 01 300 810 184 000 330	Morgan Solar
Morg	41579	CH	1 3109	SSI Crestmark MN Holding LLC	10/25/2023	\$4,169.67	53884	E 01 100 810 184 000 330	Franklin Solar
					Check Total:	\$7,197.09			
Morg	41580	CH	1 01098	Sullivan, Sarah	10/25/2023	\$41.98	53862	E 04 005 583 000 354 401	Preschool Screening Storage Containers
					Check Total:	\$41.98			
Morg	41581	CH	1 00010	SW/WC SERVICE COOPERATIVE	10/25/2023	\$5,519.25	53903	E 01 005 630 000 302 305	Technology Billing
Morg	41581	CH	1 00010	SW/WC SERVICE COOPERATIVE	10/25/2023	\$5,915.00	53904	E 01 005 110 000 000 316	Bus Mgt Services
Morg	41581	CH	1 00010	SW/WC SERVICE COOPERATIVE	10/25/2023	\$2,385.55	53905	E 01 005 850 000 000 570	Level IV Learning Lease
Morg	41581	CH	1 00010	SW/WC SERVICE COOPERATIVE	10/25/2023	\$295.45	53905	E 01 005 850 000 000 571	Level IV Learning Lease
Morg	41581	CH	1 00010	SW/WC SERVICE COOPERATIVE	10/25/2023	\$678.16	53906	E 01 100 640 000 316 366	Staff Dev Training
					Check Total:	\$14,793.41			
Morg	41582	CH	1 1818	Teachers On Call Inc.	10/25/2023	\$179.55	53897	E 04 005 582 000 344 305	Preschool/Readiness
Morg	41582	CH	1 1818	Teachers On Call Inc.	10/25/2023	\$448.88	53897	E 01 100 203 000 000 305	Elem Sub
Morg	41582	CH	1 1818	Teachers On Call Inc.	10/25/2023	\$247.81	53897	E 01 100 420 000 619 307	Elem SpEd Para
Morg	41582	CH	1 1818	Teachers On Call Inc.	10/25/2023	\$386.94	53851	E 01 100 420 000 619 307	Elem SpEd Para
Morg	41582	CH	1 1818	Teachers On Call Inc.	10/25/2023	\$179.55	53851	E 01 100 420 000 619 307	Elem Sub
Morg	41582	CH	1 1818	Teachers On Call Inc.	10/25/2023	\$1,436.40	53851	E 01 300 211 000 000 305	HS Sub
					Check Total:	\$2,879.13			
Morg	41583	CH	1 3366	Tobil Dynavox LLC	10/25/2023	\$49.50	53863	E 01 100 420 000 740 433	Boardmaker Online
Morg	41583	CH	1 3366	Tobil Dynavox LLC	10/25/2023	\$49.50	53863	E 01 100 401 000 740 433	Boardmaker Online
					Check Total:	\$99.00			
Morg	41584	CH	1 02089	TOMAHAWK CONFERENCE	10/25/2023	\$52.00	53874	E 01 300 292 000 000 366	Tomahawk Conference Meeting
					Check Total:	\$52.00			
Morg	41585	CH	1 02729	Waste Management of WI-MN Inc.	10/25/2023	\$586.12	53826	E 01 300 810 186 000 330	H/S Garbage August 23
					Check Total:	\$586.12			
Morg	41586	CH	1 3202	Wesley, Bob	10/25/2023	\$90.00	53882	E 01 300 292 222 000 305	JV Tournament 10/14/23 REF
					Check Total:	\$90.00			
Morg	41587	CH	1 3378	Mankato Area Officials Association (MAO)	10/31/2023	\$50.00	53924	E 01 300 292 226 000 305	Boy's BBall Officials 2022/2023

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Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	41587	CH	1 3378	Mankato Area Officials Association (MAO	10/31/2023	\$50.00	53924	E 01 300 292 225 000 305	Girls Basketball Contracted Services
					Check Total:	\$100.00			
Morg	41588	CH	1 2969	Martin Luther College	10/31/2023	\$250.00	53923	E 01 300 292 000 000 369	Facility Rental
					Check Total:	\$250.00			
Morg	41589	CH	1 1489	Anvlg Communication Systems	11/09/2023	\$625.09	53928	E 01 005 105 000 000 320	H/S Phone
					Check Total:	\$625.09			
Morg	41590	CH	1 02739	Aviben	11/09/2023	\$89.91	53945	E 01 005 110 000 000 820	403(b) Admin & Compliance Monthly Fee
					Check Total:	\$89.91			
Morg	41591	CH	1 00188	BECKERS SUPER VALU	11/09/2023	\$66.78	53964	E 01 300 212 000 000 430	HS Art
Morg	41591	CH	1 00188	BECKERS SUPER VALU	11/09/2023	\$210.49	53964	E 21 005 298 956 301 401	Football
Morg	41591	CH	1 00188	BECKERS SUPER VALU	11/09/2023	\$41.05	53965	E 02 300 770 000 701 490	HS Lunch
					Check Total:	\$318.32			
Morg	41592	CH	1 3584	Berseth, Scott	11/09/2023	\$745.00	53971	E 01 300 810 000 000 401	Scorebaord Console Parts
					Check Total:	\$745.00			
Morg	41593	CH	1 00376	Capital One	11/09/2023	\$27.86	53972	E 02 005 770 000 469 490	Daycare Food
Morg	41593	CH	1 00376	Capital One	11/09/2023	\$62.40	53972	E 04 005 590 000 000 401	Daycare Supplies
Morg	41593	CH	1 00376	Capital One	11/09/2023	\$66.56	53972	E 21 005 298 925 301 401	Class of 2025 Coffee Supplies
Morg	41593	CH	1 00376	Capital One	11/09/2023	(\$17.94)	53972	E 21 005 298 925 301 401	Class of 2025 Paint Return
Morg	41593	CH	1 00376	Capital One	11/09/2023	\$139.89	53972	E 21 005 298 962 301 401	NHS Banquet
Morg	41593	CH	1 00376	Capital One	11/09/2023	\$17.94	53972	E 01 100 203 354 000 430	5th Grade Social Studies
Morg	41593	CH	1 00376	Capital One	11/09/2023	\$39.88	53972	E 01 100 203 353 000 430	4th Grade Trip
					Check Total:	\$366.59			
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$8,396.96	53955	E 01 005 760 000 720 360	Excess Fuel
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$435.68	53955	E 01 300 292 223 717 360	Football Practice Shuttle
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$433.22	53955	E 01 300 292 222 717 360	Volleyball Practice Shuttle
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$5,971.17	53955	E 01 005 760 000 720 360	Shuttles
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$5,232.60	53955	E 01 005 760 000 713 360	Open Enrollment
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$3,575.79	53955	E 01 005 760 000 723 360	Special Education
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$188.83	53955	E 01 300 211 000 733 360	HS Trips 10th Grade
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$228.02	53955	E 01 100 203 000 733 360	Elem Trips 4th-5th
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$162.43	53955	E 01 300 291 000 733 360	Non Athletic Trip
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$839.11	53955	E 01 300 292 223 733 360	Football Game Transportation
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$1,658.19	53955	E 01 300 292 222 733 360	VB Game Transportation
Morg	41594	CH	1 01000	Cedar Mountain Bus, Inc.	11/09/2023	\$753.92	53955	E 01 005 760 000 723 360	Special Ed Franklin

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Payment Date Range: 10/12/2023 - 11/09/2023

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	41594	CH	1	01000	Cedar Mountain Bus, Inc.	11/09/2023	\$4,896.65	53955	E 01 005 760 000 723 360	Special Ed Belview
Morg	41594	CH	1	01000	Cedar Mountain Bus, Inc.	11/09/2023	\$11,079.58	53955	E 01 005 760 000 723 360	Special Ed Cosmos
Morg	41594	CH	1	01000	Cedar Mountain Bus, Inc.	11/09/2023	\$476.16	53955	E 01 005 760 000 723 360	Special Ed Morgan
Morg	41594	CH	1	01000	Cedar Mountain Bus, Inc.	11/09/2023	\$2,930.56	53955	E 01 005 760 000 723 360	Special Ed Fairfax
Morg	41594	CH	1	01000	Cedar Mountain Bus, Inc.	11/09/2023	\$5,394.86	53955	E 01 005 760 000 723 360	Special Ed Redwood
Morg	41594	CH	1	01000	Cedar Mountain Bus, Inc.	11/09/2023	\$2,707.75	53955	E 01 005 760 000 723 360	Special Ed Riverbend
Morg	41594	CH	1	01000	Cedar Mountain Bus, Inc.	11/09/2023	\$1,301.04	53955	E 01 005 760 000 723 360	Van Route Springfield
Morg	41594	CH	1	01000	Cedar Mountain Bus, Inc.	11/09/2023	\$3,828.35	53955	E 01 005 760 000 723 360	Special Ed Willmar
Morg	41594	CH	1	01000	Cedar Mountain Bus, Inc.	11/09/2023	\$264.75	53955	E 21 300 298 978 301 305	FFA
							\$60,755.62			
Morg	41595	CH	1	3323	CherryRoad Media	11/09/2023	\$440.00	53989	E 01 005 110 000 000 305	Employment Ads
							\$440.00			
Morg	41596	CH	1	00064	City of Franklin	11/09/2023	\$820.15	53990	E 01 100 810 183 000 330	Oct 23 Utilities
							\$820.15			
Morg	41597	CH	1	00026	CLEMENTS LUMBER CO., INC.	11/09/2023	\$194.01	53916	E 01 300 301 000 000 430	Wood Class-Ag Dept
							\$194.01			
Morg	41598	CH	1	00069	CLOBES SANITATION	11/09/2023	\$336.96	53991	E 01 100 810 186 000 330	Elem Garbage
Morg	41598	CH	1	00069	CLOBES SANITATION	11/09/2023	\$109.98	53991	E 01 100 810 115 000 330	Cougar Cub Daycare Garbage
							\$446.94			
Morg	41599	CH	1	3370	Dahmes, Trevor	11/09/2023	\$120.00	54011	E 21 005 298 950 301 401	Fall Workers Pay 2023
							\$120.00			
Morg	41600	CH	1	3546	DeWite, Kimberly	11/09/2023	\$297.92	53917	E 01 005 020 000 000 366	9.23 Mileage
							\$297.92			
Morg	41601	CH	1	3587	Distad, Deb	11/09/2023	\$60.00	54015	E 21 005 298 950 301 401	Fall Workers Pay 2023
							\$60.00			
Morg	41602	CH	1	01037	Earthgrains Baking Co., Inc.	11/09/2023	\$13.20	53947	E 02 100 770 000 701 490	Elem Food
Morg	41602	CH	1	01037	Earthgrains Baking Co., Inc.	11/09/2023	\$85.68	53948	E 02 300 770 000 701 490	H/S Food
Morg	41602	CH	1	01037	Earthgrains Baking Co., Inc.	11/09/2023	\$44.10	53997	E 02 100 770 000 701 490	Elem Food
Morg	41602	CH	1	01037	Earthgrains Baking Co., Inc.	11/09/2023	\$105.40	53998	E 02 300 770 000 701 490	H/S Food
							\$248.38			
Morg	41603	CH	1	1647	Greater Minnesota Family Services	11/09/2023	\$2,768.00	53985	E 01 005 730 000 317 379	Nov 2023 Mental Health Contract Services
							\$2,768.00			

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Payment Date Range: 10/12/2023 - 11/09/2023

Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	41604	CH	1 3586	Grudemann, Corey	11/09/2023	\$90.00	54016	E 21 005 298 950 301 401	Fall Workers Pay 2023
				Check Total:		\$90.00			
Morg	41605	CH	1 3381	Hermes Bakken, Chase	11/09/2023	\$91.25	53931	E 01 100 810 000 000 401	Supplies Reimbursement
				Check Total:		\$91.25			
Morg	41606	CH	1 00228	Hillyard / Sioux Falls	11/09/2023	\$13.47	53960	E 01 100 810 000 000 401	Elem Janitorial Supplies
Morg	41606	CH	1 00228	Hillyard / Sioux Falls	11/09/2023	\$690.80	53961	E 01 100 810 000 000 401	Elem Janitorial Supplies
Morg	41606	CH	1 00228	Hillyard / Sioux Falls	11/09/2023	\$507.26	53962	E 01 100 810 000 000 401	Elem Janitorial Supplies
Morg	41606	CH	1 00228	Hillyard / Sioux Falls	11/09/2023	\$53.88	53968	E 01 300 810 000 000 401	H/S Janitorial Supplies
Morg	41606	CH	1 00228	Hillyard / Sioux Falls	11/09/2023	\$646.30	53969	E 01 300 810 000 000 401	H/S Janitorial Supplies
Morg	41606	CH	1 00228	Hillyard / Sioux Falls	11/09/2023	\$349.54	53980	E 01 300 810 000 000 401	H/S Janitorial Supplies
				Check Total:		\$2,261.25			
Morg	41607	CH	1 2286	Hire Image LLC	11/09/2023	\$125.00	53970	E 01 005 110 000 000 305	Background Checks
				Check Total:		\$125.00			
Morg	41608	CH	1 2584	Hoff, Marie	11/09/2023	\$50.00	53940	E 01 100 050 000 000 305	Sign Language Interpreter Service
				Check Total:		\$50.00			
Morg	41609	CH	1 00115	Kerkhoff Plumb & Heat, Inc.	11/09/2023	\$530.00	53986	E 01 100 810 192 000 350	Elem Repairs
Morg	41609	CH	1 00115	Kerkhoff Plumb & Heat, Inc.	11/09/2023	\$623.30	54006	E 01 100 810 192 000 350	Elem Repairs
Morg	41609	CH	1 00115	Kerkhoff Plumb & Heat, Inc.	11/09/2023	\$290.00	54007	E 01 300 810 192 000 350	HS Repairs
				Check Total:		\$1,443.30			
Morg	41610	CH	1 3585	Laraway Roofing	11/09/2023	\$454.00	53987	E 05 005 865 000 383 350	HS Roof Repair
				Check Total:		\$454.00			
Morg	41611	CH	1 2954	McGowan Lawn & Snow LLC	11/09/2023	\$775.00	54003	E 01 300 810 191 000 350	H/S Mowing
Morg	41611	CH	1 2954	McGowan Lawn & Snow LLC	11/09/2023	\$450.00	54003	E 01 100 810 191 000 350	Elem Mowing
				Check Total:		\$1,225.00			
Morg	41612	CH	1 01072	MEI Total Elevator Solutions Inc.	11/09/2023	\$5,238.48	53946	E 05 005 865 000 347 305	2023-2024 Elevator Contract
				Check Total:		\$5,238.48			
Morg	41613	CH	1 1793	Menards-New Ulm	11/09/2023	\$149.82	53919	E 01 100 810 000 000 401	Elem Supplies
Morg	41613	CH	1 1793	Menards-New Ulm	11/09/2023	\$106.23	53966	E 01 100 810 000 000 401	Elem Supplies
				Check Total:		\$256.05			
Morg	41614	CH	1 3365	Midwest Boiler	11/09/2023	\$3,000.00	53941	E 01 100 810 193 000 350	Elem Boiler Repairs
Morg	41614	CH	1 3365	Midwest Boiler	11/09/2023	\$9,800.00	53942	E 01 100 810 193 000 350	Elem Boiler Repairs
				Check Total:		\$12,800.00			
Morg	41615	CH	1 00073	Minnesota Valley Telephone	11/09/2023	\$134.32	53952	E 01 005 105 000 000 320	Elem Phone 11/23

**Cedar Mountain Public Schools
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Payment Date Range: 10/12/2023 - 11/09/2023

Pay/Void

Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	41615	CH	1 00073	Minnesota Valley Telephone	11/09/2023	\$62.36	53953	E 01 005 105 115 000 320	Cougar Cub Daycare Phone
					Check Total:		\$196.68		
Morg	41616	CH	1 3063	Prairie Farms-Land O' Lakes	11/09/2023	\$295.86	53999	E 02 100 770 000 701 495	Elem Milk
Morg	41616	CH	1 3063	Prairie Farms-Land O' Lakes	11/09/2023	\$234.32	54000	E 02 300 770 000 701 495	H/S Milk
Morg	41616	CH	1 3063	Prairie Farms-Land O' Lakes	11/09/2023	\$335.95	53949	E 02 100 770 000 701 495	Elem Milk
Morg	41616	CH	1 3063	Prairie Farms-Land O' Lakes	11/09/2023	\$196.74	53950	E 02 300 770 000 701 495	H/S Milk
					Check Total:		\$1,062.87		
Morg	41617	CH	1 2771	Raney, John	11/09/2023	\$416.64	53994	E 01 005 760 000 723 360	SPED Mileage Reimbursement
					Check Total:		\$416.64		
Morg	41618	CH	1 00772	Reding, Cory	11/09/2023	\$120.00	54012	E 21 005 298 950 301 401	Fall Workers Pay 2023
					Check Total:		\$120.00		
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	(\$9.95)	53981	E 02 300 770 000 701 490	HS Food
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$265.30	53982	E 02 100 770 000 705 490	Elem Breakfast
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$2,189.08	53982	E 02 100 770 000 701 490	Elem Food
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$107.52	53982	E 02 100 770 000 701 401	Elem Supplies
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$103.35	53983	E 02 100 770 000 701 490	Elem Food
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$225.65	53984	E 02 005 770 000 469 490	Cougar Cub Daycare Food
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$158.47	53958	E 02 300 770 000 701 490	H/S Food
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$116.69	53959	E 02 300 770 000 701 401	HS Supplies
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$621.72	53959	E 02 300 770 000 705 490	HS Breakfast
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$2,676.65	53959	E 02 300 770 000 705 490	HS Food
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$147.21	53932	E 02 300 770 000 701 401	HS Supplies
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$554.73	53933	E 02 100 770 000 705 490	Elem Breakfast
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$2,050.57	53933	E 02 100 770 000 701 490	Elem Food
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$70.73	53933	E 02 100 770 000 701 401	Elem Supplies
Morg	41619	CH	1 00141	Reinhart Food Services, L.L.C.	11/09/2023	\$385.49	53934	E 02 005 770 000 469 490	Cougar Cub Daycare Food
					Check Total:	(\$178.21)	53929	E 02 100 770 000 701 490	Elem Food
					Check Total:		\$9,485.00		
Morg	41620	CH	1 3544	Riebel, Misty	11/09/2023	\$85.60	54005	E 01 300 298 985 000 401	PBIS Water Reimbursement Oct
Morg	41620	CH	1 3544	Riebel, Misty	11/09/2023	\$64.20	54005	E 01 300 298 985 000 401	PBIS Water Reimbursement Nov
Morg	41620	CH	1 3544	Riebel, Misty	11/09/2023	\$98.12	54005	E 21 005 298 925 301 401	Class of 2025 Coffee Supplies
					Check Total:		\$247.92		
Morg	41621	CH	1 1006	Robinson, Jeremy	11/09/2023	\$55.86	53979	E 01 300 292 000 000 366	Mileage Reimbursement
					Check Total:		\$55.86		

Cedar Mountain Public Schools Payment Reg by Check-No Voids

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Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	41622	CH	1 02650	RTS	11/09/2023	\$43.85	53936	E 01 005 105 000 000 320	H/S Phone Oct 23
Morg	41622	CH	1 02650	RTS	11/09/2023	\$31.99	53937	E 01 005 105 000 000 320	Elem Phone Oct 23
				Check Total:		\$75.84			
Morg	41623	CH	1 00495	Running's Supply Inc.	11/09/2023	\$74.97	53963	E 01 100 810 000 000 401	Elem Building Supplies
				Check Total:		\$74.97			
Morg	41624	CH	1 1692	Sandgren, Angela	11/09/2023	\$13.59	53951	E 01 100 203 354 000 430	5th Grade Classroom Photo Case
Morg	41624	CH	1 1692	Sandgren, Angela	11/09/2023	\$24.86	53951	E 01 100 203 354 000 430	5th Grade Classroom 3Tier Cart
Morg	41624	CH	1 1692	Sandgren, Angela	11/09/2023	\$38.35	53951	E 01 100 203 354 000 430	5th Grade Classroom Account Reimbursen
				Check Total:		\$76.80			
Morg	41625	CH	1 00470	Schiller, Jeremy	11/09/2023	\$120.00	54014	E 21 005 298 950 301 401	Fall Workers Pay 2023
				Check Total:		\$120.00			
Morg	41626	CH	1 00832	School Specialty LLC	11/09/2023	\$26.30	53988	E 01 100 203 000 000 430	Elem Instructional Supply
				Check Total:		\$26.30			
Morg	41627	CH	1 2497	SFM	11/09/2023	\$169.50	54002	E 01 100 203 000 000 270	Elem Workers' Comp
Morg	41627	CH	1 2497	SFM	11/09/2023	\$169.50	54002	E 01 300 211 000 000 270	H/S Workers' Comp
				Check Total:		\$339.00			
Morg	41628	CH	1 1989	Shred-N-Go, Inc	11/09/2023	\$81.89	53967	E 01 100 050 000 000 305	Elem Shredding
				Check Total:		\$81.89			
Morg	41629	CH	1 2568	Spectrum Systems, LLC	11/09/2023	\$798.00	53938	E 05 005 885 000 363 305	Cougar Cub Daycare Fire Alarm Inspector
				Check Total:		\$798.00			
Morg	41630	CH	1 1910	Standard-Gazette & Messenger	11/09/2023	\$143.00	53935	E 01 005 110 000 000 305	Employment Ads
				Check Total:		\$143.00			
Morg	41631	CH	1 2800	Step Saver Inc.	11/09/2023	\$500.00	53978	E 01 300 810 000 000 401	H/S Salt Delivery
				Check Total:		\$500.00			
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$359.10	53921	E 01 100 203 000 000 305	Elem Sub
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$130.43	53921	E 01 100 420 000 619 307	Elem SpEd Para
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$179.55	53921	E 01 300 211 000 000 305	MSHS Sub
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$179.55	53977	E 01 300 211 000 000 305	HS Sub
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$179.55	53977	E 01 100 203 000 000 305	Elem Sub
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$521.72	53977	E 01 100 420 000 619 307	Elem SpEd Para
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$359.10	54008	E 01 100 203 000 000 305	Elem Sub
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$260.85	54008	E 01 100 420 000 619 307	Elem SpEd Para
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$897.75	54008	E 01 300 211 000 000 305	HS Sub
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$89.78	54008	E 02 300 770 000 701 305	HS Sub

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Bank	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
Morg	41632	CH	1 1818	Teachers On Call Inc.	11/09/2023	\$195.65	54008	E 04 005 590 000 000 305	Daycare
				Check Total:					
									\$3,353.03
Morg	41633	CH	1 00543	The Market	11/09/2023	\$51.96	53954	E 21 005 298 962 301 401	NHS Bakery Rolls
				Check Total:					
									\$51.96
Morg	41634	CH	1 01060	The MUSIC MART	11/09/2023	\$39.99	54001	E 01 300 258 000 000 430	Band Instructional Supply- CPAC
Morg	41634	CH	1 01060	The MUSIC MART	11/09/2023	\$36.80	53993	E 01 300 258 000 000 430	Band Instructional Supply- CPAC
Morg	41634	CH	1 01060	The MUSIC MART	11/09/2023	\$119.97	53943	E 01 300 258 000 000 430	Band Instructional Supply- CPAC
Morg	41634	CH	1 01060	The MUSIC MART	11/09/2023	(\$20.99)	53944	E 01 300 258 000 000 430	Band Instructional Supply- Drum Sticks
Morg	41634	CH	1 01060	The MUSIC MART	11/09/2023	\$15.49	53918	E 01 300 258 000 000 350	Instrument Repair
				Check Total:					
									\$191.26
Morg	41635	CH	1 02729	Waste Management of WI-MN Inc.	11/09/2023	\$586.12	54004	E 01 300 810 186 000 330	H/S Garbage
				Check Total:					
									\$586.12
Morg	41636	CH	1 1339	West Central Sanitation, Inc	11/09/2023	\$86.09	53995	E 01 100 810 186 000 330	Elem Recycle
Morg	41636	CH	1 1339	West Central Sanitation, Inc	11/09/2023	\$176.41	53996	E 01 300 810 186 000 330	H/S Recycle
				Check Total:					
									\$262.50
Morg	41637	CH	1 1445	Wood, Mike	11/09/2023	\$465.00	54013	E 21 005 298 950 301 401	Fall Workers Pay 2023
				Check Total:					
									\$465.00
Morg	41638	CH	1 3042	World's Finest Chocolate	11/09/2023	\$2,280.00	53992	E 21 005 298 925 301 401	Class of 2025 11th Grade Fundraiser
				Check Total:					
									\$2,280.00
Bank Morg Total:									
Report Total:									
						\$295,604.22			
						\$295,604.22			

**CEDAR MOUNTAIN I.S.D. #2754
REGULAR SCHOOL BOARD MEETING
CONFERENCE ROOM, MORGAN, MN
OCTOBER 16, 2023, 7:00 P.M.**

Chairperson Sullvain called the meeting to order at 7:00 P.M. with members Sandgren, Sorenson, Sherman, Christensen. Heibel and Rose present. Also present were DeWitte, Riebel, Garms, L. Hacker, Lorang, J. Robinson and representatives from FFA: G. Sullivan and R. Haala.

Additions and corrections to the agenda: D. #4 St. Luke's ELCA - \$100 gift card. #6 G. Brooklyn Bejarano-para at MS/HS.

Grace Sullivan and Riley Haala, representatives of FFA spoke to us about the FFA National FFA Convention that they will be attending October 30-November 4. Cedar Mt. is taking one van by themselves as it will save them money. We look forward to hearing about the convention when they return.

Motion by Heibel, second by Sandgren, passed unanimously to accept the agenda and the additions, minutes from the September 18, 2023 regular meeting, August bills and the following donations: \$60 to Alumni Scholarship Fund - Arliss Becker, \$500 Homecoming Shirts-CPAC, 500 pencils from HMI-Duluth and St. Luke's ELCA-\$100 gift card.

Open Forum: None

Elementary Dean of Students Report by Ms. Julia Garms: The Lions Club helped with vision screening and we got to use their camera. Fall Festival was a success - thank you to Jolene Lueck for putting it together. Thank you to the Franklin Fire Department for putting on a presentation about fire safety. See handout for full report.

MS/HS Principal Report by Mrs. Misty Riebel: Mr. Menth has been working diligently with Student Council to finalize things after Homecoming celebrations, preparing for SockTober fundraising effort and then looking at our Veteran's Day program preparations. The local state patrol along with Mark Erickson completed the Seat Belt Challenge highlighting the limited number of seconds it takes to buckle up and increase safety while driving. See handout for full report.

Activities Director Report by Mr. Jeremy Robinson: The regular seasons end this week for all of our teams. Region 2A Fall Leadership Conference is November 15 at LeSueur-Henderson High School. ADs from the Tomahawk and Valley met at our October AD meeting to sift through conference bylaws. See handout for full report.

Superintendent Report by Kimberly DeWitte: E-Learning committee met on October 2. Came up with an initial plan and will meet again on October 17th to finalize. Reworking and rewording some inclement weather communication which related to e-learning and snow days. Will be sharing information with the board regarding superintendent goals and evaluation information that was abstained at the meetings in Duluth. See handout for full report.

Motion by Rose, second by Sandgren, passed unanimously to approve the hiring, pending background check of the following: Samantha Trebesch-Thrilling Thursday's Comm. Ed.

Motion by Sorenson, second by Sherman, Rose abstained, passed to approve the following winter coaches: Boys BB-Brian Pendleton, Zak Pendleton, Tyler Pendleton and Ryan Kix (JH). Girls BB-Taylor Rose (JH).

Motion by Sandgren, second by Heibel, passed unanimously to approve the volunteer FB Coach - Nick Freitag.

Motion by Sherman, second by Rose, passed unanimously to approve the lane change of Michelle Thooft MA to MA+10 - effective March 15, 2024.

Motion by Sorenson, second by Sandgren, voting was done by roll call, with all voting yes to approve the resolution, school board governing board supporting the MSHSL Form A. Motion by Rose, second by Sorenson, voting was done by roll call, with all voting yes to approve Form B. See handout for full report.

Motion by Sandgren, second by Heibel, passed unanimously to approve the community center/daycare agreement with the City of Franklin.

Motion by Heibel, second by Christensen, passed unanimously to approve the hiring, pending background check, of Brooklyn Bejarano-Paraprofessional at MS/HS.

Committee Reports: No reports at this time. The Athletic Committee will be meeting in November sometime.

The next regular meeting date is November 13, 2023 at 7:00pm, MS/HS Library, Morgan, MN. WBWF meeting with public comment at 6:30pm.

Meeting was adjourned at 7:45 pm.

Enrollment

- P (Franklin) - 20
- K - ~~31~~ 30
- 1 - ~~33~~ 32
- 2 - 33
- 3 - ~~30~~ 29
- 4 - 25
- 5 - 22
 - Total Enrollment - ~~189~~ 194 191

Appreciation

- Thank you to the student council, football team and coaches, Kim and Misty, and the school board for allowing the elementary students to come to the MSHS for the pepfest. One of the favorite activities was getting autographs from their 'favorite' players.
- Thank you to the veterans who came in for our Veterans Day program. They went into each classroom to answer questions and read a book. The veterans were Doreen Tyler, Joe Sherman, Wade Gronau, and Loren Wood.
- Thank you to Paula Sturm for organizing an awesome Red Ribbon week. We had a coloring contest, a door decorating contest, the student council did morning messages, Mrs. Sturm did classroom presentations, and we had Renville County Deputy Luke Jacques and his K9, Maverick in to visit us.

Acceleration

- READ Act - This is the new reading program going into effect next year. It is required K-2. MDE is releasing updates as to the requirements.
 - In the last week, they have listed the three approved screening tools - mClass with DIBELS (Amplify), DIBELS Data System (Amplify), and FastBridge. All students grades K-3 will be required to be screened twice a year starting next year.
 - Amplify is always mentioned as an example curriculum, so we have requested samples. The state will release the approved curriculum list at the end of December. We will need to get a new curriculum for next year. The state has funding available, but we will need to quickly apply as it is limited funding.
- Free Meals - when we have a 2-hour late start (or early out due to weather) students will have to get both breakfast and lunch. The kitchen now needs turnaround time to serve both meals. We used a new schedule on Friday to see what it would look like.

Anticipation

- Parent-Teacher Conferences - On November 16 and 20
- End of the trimester party - November 22 - PBIS is planning an end-of-the-trimester celebration. There will be activities in each classroom. Students can choose which activities to attend.

**Cedar Mountain Middle/High School
School Board Report
Submitted by: Misty Riebel, Principal
November 2023**

Enrollment Updates:

<u>Middle School (gr 6-8):</u>	<u>High School (gr 9-12):</u>
● 6th - 31	9th - 29
● 7th - 29	10th - 40
● 8th - 25	11th - 47
●	12th - 24
● TOTAL: 85	TOTAL: 140

TOTAL Enrollment MS/HS: 225

Appreciation:

- We truly have so many amazing things going on at the MS/HS level.
 - Diego is working hard to plan and program for Native American Heritage Month
 - Koda the Warrior came to speak and talk about his journey with his experiences - in education -
 - Very positive feedback
- Student Council - THANK YOU - the planning of the pepfests recently, the Veterans Day program, and so much positive student morale being introduced into the programming at MS/HS level
- Thank you to the Elementary for coming over and joining our PepFest for our Football team - this was such an incredible experience for all of our students, staff, and community to be able to participate!
- The Fall Play was a wonderful experience and performance! Thank you to those who helped with that and navigate through students being in multiple activities!

Acceleration:

- As we continue to finalize Quarter 1 items, we are continually learning.
 - Conferences are scheduled for Tuesday, Nov 14th and Nov 16th from 3:30p-7:30p at the MS/HS this week
 - Trying a new system PCT Fast - Allows for more staff specific scheduling as well as flexibility with if they and families decide to do a google meet option or an in-person option
- Middle/High Administrative Assistant interviews are scheduled and set up
 - Hoping to fill this position with a candidate that will be a good fit
- Honor Roll Breakfast is scheduled for Wednesday, Nov 15th

- Cheers! Committee has been developed and will focus on planning staff related things and events, outings, staff dress up days, potlucks etc, that all focus on building a sense of belonging, teamwork, collaboration, etc at the Middle/High.
- Official Observations for non-tenured staff have begun!

Anticipation:

- Fall Break (Thanksgiving) is coming up
 - Nov 22nd (Early Dismissal) - Nov 23rd (No School) - Nov 24th (No School)
- Winter Band Concert is coming up
- Working on focus on Mental Health awareness
 - Looking to bring Cory Greenwood for student presentation as well as a community component on January 15th
 - <https://www.youtube.com/watch?v=iEjgcee-B3E>
- Committee focusing on wellness of our community - discussion of how we can utilize our facilities in a positive way to promote wellness and family opportunities at a MS/HS level

Activities Director Report- November 13, 2023

I. Congratulations to our volleyball and football players and coaches for fantastic seasons. Volleyball finished with the 5th highest QRF rank in section 2 and football qualified for its first ever state tournament.

II. Thank you to the student council and Mr. Menth for getting the pep fests lined up for the football team during playoffs. A lot of extra time and energy goes into them.

III. Winter sports are underway:

- Dance is starting week 4 of its season @ Wabasso (w/RV). 5 girls are participating.
- November 13 = 6-12 GBB, 6-8 BBB, and Gymnastics
- November 20 = 9-12 BBB and 7-12 Wrestling (w/Springfield)

IV. First GBB game is November 28 @ Mountain Lake/Comfrey (Comfrey). First home game is December 1 vs. MVL. First BBB is December 2 vs Cleveland.

V. A group of sophomores will be attending the Region 2A Leadership conference on November 15 at Le Sueur-Henderson High School. Craig Hillier is the featured speaker.

VI. CPAC has reached out regarding their desire to assist the district in purchasing a large video board for the gymnasium. I've met with reps from Scorevision and Daktronics to discuss possibilities and have shared that information with admin and CPAC.

VII. The Tomahawk Valley merger is now public information. Each division will reassess in two years. Volleyball and basketball will be minimally impacted. Activities like golf, track, dance, and wrestling will see a larger pool of competition.

VIII. The MSHSL will officially add Lester Prairie to our conference beginning in 2023-24, pending a possible appeal from the Tomahawk Conference.

**Cedar Mountain School District
School Board Report
Submitted by: Kimberly DeWitte
October 2023**

Cedar Mountain School Vision:

Excellence, accountability, rigor and high expectations are the educational cornerstones that make Cedar Mountain the school of choice.

Cedar Mountain School Mission:

Cedar Mountain Schools, in partnership with parents and community, provides an environment where learners can develop to their fullest potential in a changing world.

Appreciation:

- Thank you to the football team for hanging out with the elementary students. They really look up to you as positive role models.
- Thank you to Paula for setting up the Pack the Back program for our students.
- Thank you to the play advisors and all cast members. Awesome performances
- Thank you to the football team and coaches. It was a great season. You represented Cedar mountain very well.

Acceleration:

- Thank you to the teacher negotiators for working through the process of the MOU's for earned sick and safe time and comp time.
- Developed 3 calendars for the 24-25 school year and shared those with the committee members. We will meet again on November 29th to review.

Anticipation:

- KNUJ came to interview Lexi Menth, Lisa Thul, Brittany Johnson and Erik Root. The interviews will air on Tuesday, November 14 and then be archived on the website.
- Weather



CEDAR MOUNTAIN PUBLIC SCHOOLS
ISD #2754



Cedar Mountain Middle/High School
PO Box 188
Morgan, MN 56266
Phone: (507) 249-5880
Fax: (507) 249-3149

Cedar Mountain Elementary
PO Box 38
Franklin, MN 55333
Phone: (507) 557-2251
Fax: (507) 557-2116

To: Kimberly DeWitte and School Board
From: Kimberly DeWitte
Re: Request for Matthew Minkel
Date: October 23, 2023

The committee and I recommend the hire of Matthew Minkel as a part - time night custodian. He will be placed on the pay scale at \$15.00/her and work approximately 15-20 hours per week throughout the district. This position is in replacement of a person who passed away earlier this school year.

Thank You
Kimberly DeWitte

Kimberly DeWitte
Superintendent
kdewitte@cedarmt.org

Misty Riebel
MS/HS Principal
mriebel@cedarmt.org

Julia Garms
Dean of Students
jgarms@cedarmt.org

Preston Palokangas
Guidance Counselor
ppalokangas@cedarmt.org

Jeremy Robinson
Athletic Director
jrobinson@cedarmt.org

**MEMORANDUM OF UNDERSTANDING
BETWEEN
2754
AND
Cedar Mountain Education Minnesota**

WHEREAS, MN Statute 181.9446, employees' rights under sections 181.940 to 181.9448 was amended effective November 13, 2023; and

WHEREAS, MN Statute requires districts to address the issue of "accrual of earned safe and sick time", "use of earned safe and sick time" as well as the expanded definition of "family member" and

WHEREAS, the district and the union agree that the current collective bargaining agreement between the parties governs terms and conditions of employment;

WHEREAS, statutory law provisions require changes to the collective bargaining agreement related to Article X - Leave of Absence

NOW THEREFORE, be it resolved; that for July 1, 2023 through June 30, 2025, the following language will REPLACE existing contractual language in the collective bargaining agreement between the parties and is agree upon between the parties:

**ARTICLE X
EARNED SAFE AND SICK TIME**

Section 1. Sick and Safe Time

Subd. 1. Earning: All full-time teachers shall earn sick and safe time leave at a rate of 11 days for each year of service in the employ of the School District. All full-time teachers shall be advanced a credit of 11 days sick and safe time leave at the beginning of each school year. All part-time teachers shall earn sick and safe time leave at the rate of 11 of their part-time days for each year of service in the employ of the School District. In the event that a teacher leaves the School District before the end of the year and has used more sick and safe time leave than what would have accrued on a monthly basis, the teacher's compensation shall be reduced by the number of sick days used but not accrued at the rate of 1/183 (1/184 for new teachers) of the teacher's salary per extra sick days taken.

Subd. 2. Accumulation: Unused sick and safe time leave days shall accumulate to a maximum credit of 110 days of sick and safe time leave per teacher.

Subd. 3. Use: Sick and safe time leave with pay shall be allowed by the School District whenever a teachers' absence is found to have been due to one of the following reasons:

- the employee's mental or physical illness, treatment or preventive care;
- a family member's mental or physical illness, treatment or preventive care;
- absence due to domestic abuse, sexual assault or stalking of the employee or a family member;

- closure of the employee's workplace due to weather or public emergency or closure of a family member's school or care facility due to weather or public emergency;
- when determined by a health authority or health care professional that the employee or a family member is at risk of infecting others with a communicable disease.

Subd. 4. ESST Documentation: An employer may require an employee to provide reasonable documentation of ESST use only when more than three consecutive days of ESST are used. If the employee is unable to secure the requested documentation, in most cases the employee may supply the employer with a written statement indicating the employee is using or used ESST for a qualifying purpose. The written statement may be written in the employee's first language and does not need to be notarized or in any particular format.

Subd. 5. Advisement: In the event that a medical certificate will be required, the teacher will be so advised.

Subd. 6. Deduction: Sick and safe time leave allowed shall be deducted from the accrued sick and safe time leave days earned by the teacher.

Subd. 7. Approval: Sick and safe time pay shall be approved only upon submission of the absence entered into the time management system.

Subd. 8. Family Members: Sick and safe time leave will be granted due to a family member illness.

"Family member" means:

- their child, including foster child, adult child, legal ward, child for whom the employee is legal guardian or child to whom the employee stands or stood in loco parentis (in place of a parent);
- their spouse or registered domestic partner;
- their sibling, stepsibling or foster sibling;
- their biological, adoptive or foster parent, stepparent or a person who stood in loco parentis (in place of a parent) when the employee was a minor child;
- their grandchild, foster grandchild or step-grandchild;
- their grandparent or step-grandparent;
- a child of a sibling of the employee;
- a sibling of the parents of the employee;
- a child-in-law or sibling-in-law;
- any of the family members listed in the bullet points above of an employee's spouse or registered domestic partner;
- any other individual related by blood or whose close association with the employee is the equivalent of a family relationship; and
- up to one individual that the employee is needing to care for, annually designated by the employee.

Subd. 9. Sick and safe time leave Bank: A Sick and safe time leave Bank (Bank) for teachers who have exhausted their sick and safe time leave due to extended illness or disability is established under the guidelines below:

1. Participation Requirements:

- a. Teachers must contribute 1 day of sick and safe time leave each election period (each year) to the Bank to participate in the Bank
- b. To qualify, teachers must complete the individual Bank form and submit it to the Bank Committee (Committee) by September 5 of each year, or within 15 days of hiring, if hired during the school year
- c. Contributed days are non-refundable
- d. Days in the Bank are not carried over from one year to the next

2. Administration of Bank:

- a. The exclusive representative and management will administer the Bank with a 5-person Committee made up of 1 teacher representative from each building and 2 School Board members, plus the Superintendent.
- b. The exclusive representative is responsible for notifying teachers of the participation requirements
- c. The exclusive representative is responsible for receiving the membership in the Bank
- d. The Committee forwards membership to the School District Business Office by September 15 of each year
- e. Business Office and Committee will verify sick and safe time leave database each year
- f. Business Office removes donated sick and safe time leave from individual teachers upon receiving the verified database from Committee
- g. Maximum number of available Bank days is 100 days per year, and any unused days in the Bank will not accumulate to the next year

3. Utilizing the Bank:

- a. A teacher must have exhausted all of his/her current and accrued sick and safe time leave days
- b. The teacher must then take 1 day of unpaid leave
- c. The teacher must make written application to the Committee to access the Bank
- d. The Committee will decide on the application and number of days allocated from the Bank. The Committee, including the exclusive representative, will vote on the application
 - i. The Committee's decision cannot be grieved
- e. A teacher will be able to utilize the Bank until he/she qualifies for disability income insurance. The Bank shall not be used when a teacher qualifies for disability income insurance.

4. General Information:

A Bank will be established and is intended to be used by any teacher who is physically incapable of performing his/her duties due to accident or serious illness and meets the eligibility requirements below. Family members who are seriously ill or injured will also make the teacher eligible for participation in the Bank. Family member means:

- their child, including foster child, adult child, legal ward, child for whom the employee is legal guardian or child to whom the employee stands or stood in loco parentis (in place of a parent);
- their spouse or registered domestic partner;
- their sibling, stepsibling or foster sibling;
- their biological, adoptive or foster parent, stepparent or a person who stood in loco parentis (in place of a parent) when the employee was a minor child;
- their grandchild, foster grandchild or step-grandchild;
- their grandparent or step-grandparent;
- a child of a sibling of the employee;

- a sibling of the parents of the employee;
- a child-in-law or sibling-in-law;
- any of the family members listed in the bullet points above of an employee's spouse or registered domestic partner;
- any other individual related by blood or whose close association with the employee is the equivalent of a family relationship; and
- up to one individual that the employee is needing to care for, annually designated by the employee.
 - a. To be eligible to withdraw sick and safe time leave from the Bank, a teacher must meet the following requirements:
 - i. The teacher has used all of his/her current and accumulated sick and safe time leave and would have been able to take additional sick and safe time leave pursuant to ARTICLE X, Section 1., Subd. 9.
 - ii. The teacher must have no other avenues of disability payments (i.e., no workers' compensation)
 - iii. Teacher continues to be unable to perform duties due to disability resulting from accident or illness or must be absent to care for a spouse or child who is seriously ill as a result of accident or illness and no other reasonable means of caring for spouse or child is available
 - b. Teachers will not be able to access the Bank in cases of a normal pregnancy. Pregnancies that result in medical complications for the mother will be allowed to access sick and safe time leave days from the Bank.
 - c. All requests for withdrawals from the Bank shall be presented to the Committee
 - d. A teacher who meets the eligibility requirements to withdraw from the Bank may, subject to the Committee, use as many hours as necessary or until the Bank is depleted
 - e. If the Bank has been completely depleted by withdrawals, it will remain empty until the beginning of the next school year. Hours left in the Bank at the end of the school year will not be carried over to the following year.
 - f. This section shall not be subject to the grievance procedure

This agreement addresses July 1, 2023 through June 30, 2025 and will hereafter be incorporated into the collective bargaining agreement between the Union and District hereafter.

For the District:

For the Union

Dated:

Dated:



Cedar Mountain Public Schools

ISD 2754



Cedar Mountain District Office
PO Box 188
Morgan, MN 56266
Phone: (507) 249-5990
Fax: (507) 249-3149

Cedar Mountain Middle/High School
PO Box 188
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Phone: (507) 249-5880
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APPLICATION FOR LANE CHANGE

Teacher's Name Brianna Kemboi Date 9-12-2023

Previous Lane Placement (semester equivalent):

BA+0 BA+10 BA+20 BA+30 MA+0 MA+10

Lane Placement Requested (semester equivalent):

BA+10 BA+20 BA+30 MA+0 MA+10 MA+20

Requested by: Brianna Kemboi
(Signature of Teacher)

Approved by: _____
(Superintendent of Schools)

Date Approved: _____

Reason for Non-Approval: _____

Signed: _____
(Superintendent of Schools)

Date: _____

Kimberly DeWitte
Superintendent
kdewitte@cedarmt.org

Misty Riebel
6-12 Principal
mriebel@cedarmt.org

Julia Garms
Dean of Students
jgarms@cedarmt.org

Jeremy Robinson
Athletic Director
jrobinson@cedarmt.org

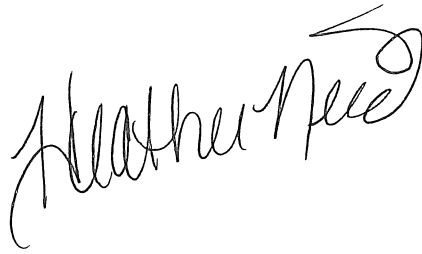
10/30/2023

To whom it may concern,

I wanted to let you know as soon as I made the decision. I will not be reapplying for my current position. I want to thank you for the opportunity, and my last day here will be Wednesday November 8th.

Sincerely,

Heather

A handwritten signature in cursive script that reads "Heather". The signature is written in black ink and is positioned to the right of the typed name "Heather".

CATHLEEN J. ROHLAND
403 SOUTH DREW STREET
REDWOOD FALLS, MINNESOTA 56283
(507) 430-1877
crohland@gmail.com

October 30, 2023

Cedar Mountain School District
Attn: School Board
P.O. Box 188
Morgan, MN 56266

To whom it may concern:

As discussed with Principal Reibel and Superintendent DeWitte on October 27, 2023, this is my notice of resignation effective November 10, 2023. As discussed at the meeting, this is done with the understanding that no hold will be placed on my Minnesota licensure.

I have thoroughly enjoyed my time at Cedar Mountain High School working with the tremendous students, talented teachers and dedicated staff, as I grew into an effective educator. I will fondly remember my years as a Cougar.

I would request that any of my unused sick leave be designated to the sick leave bank to be used by teachers or staff in need under the union contract.

Sincerely,



Cathleen Rohland



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Resignation Notification

Date: November 9, 2023
To: Superintendent Kimberly DeWitte and School Board
From: Cougar Cub Daycare Manager Jody Rose
Re: Resignation of Misty Starr

Misty Starr has resigned from her position at the Cougar Cub Daycare. Misty's last day of employment will be November 26, 2023

Thank You,

Jody Rose
Cougar Cub Daycare Manager

Employee Date 11/9/23

Kimberly DeWitte
Superintendent
kdewitte@cedarnt.org

Misty Riebel
6-12 Principal
mriebel@cedarnt.org

Julia Garms
Dean of Students
jgarms@cedarnt.org

Jeremy Robinson
Athletic Director
jrobinson@cedarnt.org

SENIORITY LIST
Cedar Mountain ISD #2754
Updated 11/13/2023

Charlotte Hoffmann (343392)
Employment: August 26, 1996
License: Mathematics (7-12) 2026

Joel Christianson (341854)
Employment: August 25, 1997
License: Mathematics (7-12) 2025

Molly Lorang (353861)
Employment: August 28, 1998
License: Parent and Family Education (Adult).....2027
Family Ed/Early Childhood Educator (Pre-K).....2027
Emotional/Behavioral Disorders (K-12)..... 2027
Early Childhood Special Education (Birth-Age 6)..... 2027
Autism Spectrum Disorder (B-12).....2027

Meggan Hoffmann (397262)
Employment: January 22, 2001
Extended Leave of Absence Approved April 19, 2021
Extended Leave of Absence Expires June 7, 2026
License: 7-12 Spanish.....2027
7-12 Mathematics.....2027

Kelly Wanzek (397218)
Employment: August 27, 2001
License: 1-6 Elementary Ed.....2027
PreK-12 Speech/Language Pathologist.....2027

Julia Garms (388600)
Employment: August 26, 2002
License: 7-12 Social Studies (All).....2025
5-12 Communication Arts/Literature.....2025

Emily Dahmes (414222)
Employment: August 24, 2005
License: Elementary Education (K-6).....2025
Pre-Primary (Ages 3 to Pre-K).....2025

Michelle Thooft (338854)
Employment: October 10, 2005
License: Elementary Education (K-6).....2026

Jolene Lueck (414144)
Employment: August 28, 2006
License: Elementary Education (K-6).....2025
Social Studies (5-8)2025

Jeremy Robinson (403233)
Employment: August 21, 2008
License: Elementary Education (K-6).....2028
Social Studies (5-8).....2028

Angela Sandgren (399180)
Employment: August 27, 2012
License: Elementary Education (K-6).....2027

Paula Sorenson (474317)
Employment: August 21, 2013
License: Visual Arts (K-12).....2024

Jennifer Eberhard (424280)
Employment: August 22, 2013
License: Vocal and Classroom Music (K-12).....2026

Scott Babbitt (473895)
Employment: August 20, 2014
License: Elementary Education (K-6).....2024
Social Studies (5-8).....2024

Martha Coffland (351014)
Employment: August 20, 2014
License: Elementary Education (1-6).....2028
Learning Disabilities (K-12).....2028
OFP: Autism Spectrum Disorders (B-12).....2024
Deaf or Hard of Hearing (B-12).....2024
Developmental Disabilities (K-12).....2024
Emotional Behavior Disorders (K-12).....2024

Elizabeth Hill (455471)
Employment: August 20, 2014
License: Elementary Education (K-6).....2026
Mathematics (5-8).....2026

Andrea Krenz (453664)
Employment: August 20, 2014
License: Elementary Education (K-6).....2026
Pre-Primary (Ages 3 to Pre-K).....2026
Early Childhood Education (Birth to Grade 3).....2026

Preston Palokangas (471419)
Employment: August 26, 2015
License: School Counselor (K-12).....2024

Cathleen Rohland (483145)
Employment: August 31, 2015
License: Learning Disabilities (K-12).....2028
Emotional/Behavioral Disorders (K-12)..... 2028

Jacki Kyllonen (487482)
Employment: August 24, 2016
License: Autism Spectrum Disorder (B-12).....2024
Coordinator Work Based Learning.....2024

Sherry Regier (354735)
Employment: August 24, 2016
License: Elementary Education (1-6).....2027
Emotional/Behavioral Disorders (K-12).....2027
Learning Disabilities (K-12)2027

Joshua Guetter (496005)
Employment: August 23, 2017
License: 5-12 Communication Arts/Literature.....2027
Learning Disabilities.....2027

Michael Menth (472156)
Employment: August 22, 2018
License: Social Studies (5-12).....2027

Michael Freitag (380614)
Employment: August 27, 2018
License: 5-12 Health Education.....2027
K-12 Physical Education.....2027
Dev/Adaptive Physical Education (Pre-12).....2027

Alexia Menth (1004015)
Employment: August 26, 2020
License: Science (5-8).....2028
Life Sciences (9-12)2028

Erik Root (429571)
Employment: August 24, 2022
License: Instrumental and Classroom Music (K-12).....2027
Vocal and Classroom Music (K-12).....2027

**CEDAR MOUNTAIN
NON-TENURED TEACHER LIST**

#Kimberly DeWitte (415270)
Employment: July 1, 2023
License: K-6 Elementary Education.....2025
K-12 English as a Second Language.....2025
Age 3-PreK Pre-Primary.....2025
Principal K-12.....2025
District Superintendent.....2025

#Mary Nachreiner (304799)
Employment: August 24, 2016
License: Elementary Education (1-6).....2024
Developmental Disabilities (K-12)2024

Brittany Johnson (1004407)
 Employment: August 25, 2021
 License: Agriculture Education (5-12).....2026
 OFP: Work Based Learning.....2024

Brianna Kemboi (470191)
 Employment: August 25, 2021
 License: Birth to Grade 3 Early Childhood Education.....2028

Joshua Kuehn (505586)
 Employment: August 25, 2021
 License: Communication Arts and Literature (5-12).....2028

#Ashley Nelson (440270)
 Employment: August 25, 2021
 License: Social Studies (5-12).....2026
 OFP: Elementary Education.....2024
 Developmental Disabilities.....2024
 Emotional Behavior Disorders.....2024

#Patricia Sullivan (396474)
 Employment: August 25, 2021
 License: Elementary Education (K-6).....2027
 Pre-Kindergarten.....2027
 OFP: Emotional Behavioral Disorders.....2024
 Learning Disabilities.....2024

Maribel Calasin (1020099)
 Employment: August 24, 2022
 License: Communication Arts/Literature.....2024

Ryan Kix (484661)
 Employment: August 24, 2022
 License: Physical Education (K-12).....2025
 OFP: Health (5-12).....2024

#Misty Riebel (469627)
 Employment: July 1, 2023
 License: Speech Language Pathologist.....2028
 Principal K-12.....2027
 Director of Special Education.....2027

#Renzy Calasin (1029004)
 Employment: August 23, 2023
 License: Life Science (9-12).....2026

#Megan Hacker (1004217)
 Employment: August 23, 2023
 License: Early Childhood Education (B-Grade 3).....2028

#Elizabeth Hynes (510603)
Employment: August 23, 2023
License: Social Studies (5-12).....2027

#Emma Stupke (1000546)
Employment: August 23, 2023
License: School Counselor (K-12).....2025

#Leah Weiss (1027051)
Employment: August 23, 2023
License: Elementary Education (K-6).....2026

#Non-Tenured

**ECFE/SCHOOL READINESS SENIORITY LIST
Cedar Mountain ISD #2754**

Sarah Sullivan (360037)
Employment: November 2000
License: Pre-Kindergarten.....2028
Family Ed/Early Childhood Educator.....2028
Parent and Family Education.....2028

Rachel Krenz (453177)
Employment: August 26, 2015
License: Early Childhood Education (Birth to Grade 3).....2026

Note: Those whose first date of employment is equal to another staff member were placed on the list in alphabetical order. The alphabetical order does not make a teacher more or less senior.