

Isanti Community School

Stacy Johnson: Absent
Waylon LaPlante: Present
Anita LaPointe: Absent
Susan Pike: Present
LindaRae Starlin: Present
Dewayne Wabasha: Present
Present: 4, Absent: 2.
Anita and Stacy excused

I. **Call to Order and Pledge of Allegiance**

II. **Nebraska Open Meetings Law**

Absent: Stacy Johnson, Anita LaPointe, **Present:** Waylon LaPlante, Susan Pike, LindaRae Starlin, Dewayne Wabasha. Present: 4, Absent: 2. Anita and Stacy excused

It was moved by LindaRae Starlin and seconded by Dewayne Wabasha to approve minutes.
Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

III. **Roll Call**

IV. **Public Comment & Recognition of Guests**

V. **Approve the minutes of the April 17, 2023 Work Session and April 11, 2023 Regular Board Meeting.**

It was moved by LindaRae Starlin and seconded by Waylon LaPlante to Approve the minutes of the April 17, 2023 Work Session and April 11, 2023 Regular Board Meeting..
Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

VI. **Treasurer Report**

It was moved by Waylon LaPlante and seconded by Dewayne Wabasha to be tabled to Tuesday, May 16, 2023 Board Retreat.
Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

It was moved by Waylon LaPlante and seconded by Dewayne Wabasha to approve payables.

Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

VII. Approve Outstanding Payables

VIII. Discussion Items

VIII.A. Special Education - Stuart Clark ESU1

Stuart Clark from ESU #1, shared a packet and gave a brief description of the background of Special Education. IDEA or Rule 51 Federal Law. Parents are equal partners in determining the children's education.

VIII.B. Nurse - Chelsey Chohon

VIII.C. Truancy Report - Natalie Torrez

Natalie gave a presentation and answered questions pertaining to Truancy.

IX. Action Items

IX.A. Dispersal of electronic devices. & Forms

It was moved by Waylon LaPlante and seconded by Dewayne Wabasha to approve the dispersal of electronics.

Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.B. Resignations

IX.B.1. Murray McGlone

It was moved by Waylon LaPlante and seconded by Dewayne Wabasha to accept resignation of Murray McGlone.

Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.B.2. Jeff Currin

It was moved by Waylon LaPlante and seconded by Dewayne Wabasha to accept resignation with no pay.

Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.B.3. Matt Chambers

It was moved by LindaRae Starlin and seconded by Waylon LaPlante to yes.
Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea,
LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.B.4. Brooke Schmeckpeper

It was moved by Dewayne Wabasha and seconded by Waylon LaPlante to approve
resignation.
Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Susan Pike: Nay, Waylon LaPlante: Yea,
LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 3, Nay: 1, Absent: 2
Susan Pike: Nay

IX.B.5. Jessica Crossman

It was moved by Waylon LaPlante and seconded by LindaRae Starlin to accept resignation
with no pay.
Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea,
LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.C. Approve Contracts

IX.C.1. John Zilla Special Education Teacher MA18, Step 15

It was moved by Waylon LaPlante and seconded by Dewayne Wabasha to approve
contract.
Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea,
LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.C.2. Jill Stark - Librarian BA 27, Step 12

It was moved by Dewayne Wabasha and seconded by LindaRae Starlin to approve
contract.
Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Nay, Susan Pike: Yea,
LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 3, Nay: 1, Absent: 2
Waylon LaPlante: Nay

IX.C.3. Shawn McDiffett - Administrative Contract Step 7-120,000 / Principal

It was moved by Waylon LaPlante and seconded by LindaRae Starlin to approve contract
to hire.
Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea,

LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.C.4. Noella Eagle - Administrative Contract Step 4-107,000 / Assistant HS Principal

It was moved by LindaRae Starlin and seconded by Dewayne Wabasha to approve contract and hire.

Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea,
LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.C.5. Delberta Frazier - Teacher

tabled for next meeting
offered middle school for multiple areas

IX.D. Approve the Policy Book: Policies 1,000; 2,000; 3,000; 4,000; 5,000; 6,000 as completed in the Year 2023

It was moved by Dewayne Wabasha and seconded by LindaRae Starlin to table till June meeting.

Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea,
LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

X. **Reports**

X.A. Superintendent and Progress Plan Update

X.B. Elementary Principal and Secondary Principal

X.C. Committee Reports

XI. ***Closed Session:** If, during the course of the meeting discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

It was moved by Waylon LaPlante and seconded by Dewayne Wabasha to go into executive session to discuss personnel at 7:28 p.m.

Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea

Yea: 4, Nay: 0, Absent: 2

It was moved by Waylon LaPlante and seconded by Dewayne Wabasha to to come out of executive session at 7:52 p.m.

Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea

Yea: 4, Nay: 0, Absent: 2

XII. **Adjourn**

It was moved by Dewayne Wabasha and seconded by Waylon LaPlante to adjourn at 7:55.
Roll call vote: Passed

Stacy Johnson: Absent, Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, LindaRae
Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

Isanti Community School

Stacy Johnson: Present

Waylon LaPlante: Absent

Anita LaPointe: Absent

Susan Pike: Present

LindaRae Starlin: Present

Dewayne Wabasha: Present

Present: 4, Absent: 2.

Anita and Waylon excused.

I. Call to Order and Pledge of Allegiance

II. Nebraska Open Meetings Law

III. Roll Call

Absent: Waylon LaPlante, Anita LaPointe, **Present:** Stacy Johnson, Susan Pike, LindaRae Starlin, Dewayne Wabasha.

Present: 4, Absent: 2. Anita and Waylon excused.

IV. Public Comment & Recognition of Guests

V. Approve the minutes of the March 21, 2023 Regular Board Meeting.

It was moved by Dewayne Wabasha and seconded by LindaRae Starlin to pass the minutes from previous BOE meeting.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea

Yea: 4, Nay: 0, Absent: 2

VI. Treasurer Report

VI.A. Transfer funds from the general fund to the activity fund.

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VII. Approve Outstanding Payables

It was moved by Susan Pike and seconded by LindaRae Starlin to approve payables as presented.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea

Yea: 4, Nay: 0, Absent: 2

VIII. Discussion Items

VIII.A. Updates: Graduation Week / Last Day of School

VIII.B. Board Retreat - Policy Review

VIII.C. Cultural Leave

IX. Action Items

IX.A. Amended calendar for 2022-23. Last Day May 24 at 2:00.

It was moved by LindaRae Starlin and seconded by Dewayne Wabasha to to accept the end of school year date to be May 24, 2023.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.B. Purchase Oven for School Lunch Program

It was moved by Susan Pike and seconded by LindaRae Starlin to approve purchase of Convection Oven for 20,522.97 and Proofer Cabinet for 3,990.00.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.C. Certified Contract Rollover 2023-24

It was moved by Susan Pike and seconded by LindaRae Starlin to accept all contracts for all staff except for the ones with resignations and if not returned by Saturday will automatically be rolled into employment by State Law.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Nay, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 3, Nay: 1, Absent: 2 Stacy Johnson: Nay

IX.D. Title IX Director

It was moved by LindaRae Starlin and seconded by Susan Pike to approve Jessica Crossman will be the new Title IX Director.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.E. New Hire: Principal 2023-24 / Positions

It was moved by Dewayne Wabasha and seconded by LindaRae Starlin to to hire Noella Eagle and Shawn McDiffet as Principals for the High School.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.F. 2nd Reading of Policies 1000, 2000, 3000

It was moved by Susan Pike and seconded by LindaRae Starlin to approve policies.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

IX.G. Transfer 100,000 from General Fund to Activity Fund at Farmers and Merchants State Bank.

It was moved by Susan Pike and seconded by Dewayne Wabasha to transfer \$100,000 to Activity Fund and \$200,000 Lunch Fund from the General Fund.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

X. Reports

X.A. Superintendent and Progress Plan Update

The topic of Cultural Leave has become a issue and needs to be redesigned for our school. Mr Mroczek will check with Winnbago, Omaha Nation, and Walthill for the next meeting. All Cultural Leave is suspended until further notice.

It was moved by Susan Pike and seconded by LindaRae Starlin to meet in the Dakota Conference room on April 17, 2023 and start at 6:15 p.m. for the next Board Of Education Retreat.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

X.B. Elementary Principal, Secondary Principal

X.C. Committee Reports

XI. ***Closed Session:** If, during the course of the meeting discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

It was moved by Susan Pike and seconded by LindaRae Starlin to to go into closed session at 5:39 p.m. to discuss the new Principal applicants for hire.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea

Yea: 4, Nay: 0, Absent: 2

It was moved by LindaRae Starlin and seconded by Susan Pike to to come out of closed session at 6:00 p.m.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson: Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha: Yea

Yea: 4, Nay: 0, Absent: 2

XII. Adjourn

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It was moved by Susan Pike and seconded by LindaRae Starlin to to adjourn meeting at 6:05 p.m.

Roll call vote: Passed

Waylon LaPlante: Absent, Anita LaPointe: Absent, Stacy Johnson:
Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha:

Yea

Yea: 4, Nay: 0, Absent: 2

Isanti Community School

Stacy Johnson: Present

Waylon LaPlante: Absent

Anita LaPointe: Present

Susan Pike: Present

LindaRae Starlin: Present

Dewayne Wabasha: Present

Present: 5, Absent: 1.

Waylon LaPlante - Excused

I. CALL THE MEETING TO ORDER - ROLL CALL

Absent: Waylon LaPlante, **Present:** Stacy Johnson, Anita LaPointe, Susan Pike, LindaRae Starlin, Dewayne Wabasha.

Present: 5, Absent: 1. Waylon LaPlante - Excused

II. REVIEW BOARD POLICIES 4000's; 5000's; 6000's

III. ACTION ITEMS

It was moved by LindaRae Starlin and seconded by Anita LaPointe to suspend Mask Mandate and Tribal Council "Mandatory Vaccination resolution for all people working within the boundaries of the reservation".

Roll call vote: Passed

Waylon LaPlante: Absent, Stacy Johnson: Yea, Anita LaPointe:
Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha:
Yea
Yea: 5, Nay: 0, Absent: 1

IV. ADJOURN

It was moved by Dewayne Wabasha and seconded by Susan
Pike to adjourn @ 6:30pm.

Roll call vote: Passed

Waylon LaPlante: Absent, Stacy Johnson: Yea, Anita LaPointe:
Yea, Susan Pike: Yea, LindaRae Starlin: Yea, Dewayne Wabasha:
Yea
Yea: 5, Nay: 0, Absent: 1

Santee Community Schools

Rollup Report - Expenditures April for May Bd Mtg.

Function	Actuals (Selected Range)	Current Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$197,243.77	\$3,072,850.00	\$446,706.37	\$3,080,298.27	14.54%
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$0.00	\$0.00	\$265.40	(\$265.40)	
01160 - Poverty Programs	\$33,097.61	\$538,500.00	\$377,690.47	\$160,809.53	70.14%
01190 - Early Childhood Educational Programs	\$33,293.84	\$421,650.00	\$275,925.72	\$145,724.28	65.44%
01200 - Special Education Instructional Programs - School Age	\$90,273.15	\$1,007,950.00	\$835,299.57	\$172,650.43	82.87%
02120 - Guidance Services	\$6,071.35	\$84,000.00	\$53,488.79	\$30,511.21	63.68%
02130 - Health Services	\$3,569.78	\$70,900.00	\$35,206.09	\$35,693.91	49.66%
02141 - Psychological Services - School Age	\$26,784.85	\$88,000.00	\$82,585.03	\$5,414.97	93.85%
02151 - Speech Pathology Services - School Age	\$25,778.12	\$50,000.00	\$80,059.29	(\$30,059.29)	160.12%
02161 - Occupational Therapy Services - School Age	\$6,272.00	\$15,000.00	\$13,952.00	\$1,048.00	93.01%
02171 - Physical Therapy Services - School Age	\$0.00	\$0.00	\$229.25	(\$229.25)	
02181 - Visually Impaired Services - School Age	\$0.00	\$0.00	(\$5.00)	\$5.00	
02190 - Support Services?Student - Other	\$475.24	\$66,900.00	\$60,556.49	\$6,343.51	90.52%
02213 - Instructional Staff Training	\$0.00	\$4,000.00	\$2,000.00	\$2,000.00	50.00%
02220 - Library/Media Svcs	\$10,419.78	\$68,250.00	\$96,871.08	(\$28,621.08)	141.94%
02230 - Instruction-Related Technology	\$8,273.48	\$87,400.00	\$179,406.41	(\$92,006.41)	205.27%
02310 - Board of Education	\$0.00	\$211,500.00	\$118,837.37	\$92,662.63	56.19%
02320 - Executive Administration	\$16,756.48	\$226,950.00	\$148,982.79	\$77,967.21	65.65%
02330 - District Legal Services	\$130.00	\$0.00	\$13,022.38	(\$13,022.38)	
02410 - Office of the Principal	\$29,518.67	\$524,600.00	\$268,822.00	\$255,778.00	51.24%
02490 - School Administration - Other	\$4,740.00	\$0.00	\$4,740.00	(\$4,740.00)	
02510 - Fiscal Services	\$20,500.67	\$389,750.00	\$262,633.08	\$127,116.92	67.39%
02515 - Building and Sites	\$0.00	\$2,500.00	\$1,474.61	\$1,025.39	58.98%
02530 - Printing, Publishing, and Duplicating Services	\$0.00	\$10,000.00	\$2,891.09	\$7,108.91	28.91%
02610 - Operation of Buildings	\$44,730.91	\$447,500.00	\$520,230.53	(\$72,730.53)	116.25%
02620 - Maintenance of Buildings	\$0.00	\$20,000.00	\$18,652.57	\$1,347.43	93.26%
02640 - Care and Upkeep of Equipment	\$0.00	\$1,000.00	\$413.87	\$586.13	41.39%
02650 - Vehicle Operation, Maintenance (Other Than Student Transportation Vehicles)	\$0.00	\$10,000.00	\$30,582.76	(\$20,582.76)	305.83%
02710 - Vehicle Operation - Regular Education	\$15,668.23	\$66,600.00	\$64,685.82	\$1,914.18	97.13%
02900 - Other Support Services	\$0.00	\$3,500.00	\$12,499.61	(\$8,999.61)	357.13%
03100 - Food Services Operations	\$0.00	\$0.00	\$14,912.41	(\$14,912.41)	
03541 - Early Childhood Endowment Grants	\$10,438.01	\$162,500.00	\$114,996.45	\$47,503.55	70.77%
04700 - Building Improvements	\$0.00	\$0.00	\$409.92	(\$409.92)	
06200 - Fed Svcs - Title I, Part A ESSA2	\$12,922.49	\$166,100.00	\$134,147.98	\$31,952.02	80.76%
06212 - Fed Svcs -Title 1, Part A: Support for Improvement	\$0.00	\$0.00	\$0.00	\$0.00	
06408 -	\$7,955.43	\$72,274.00	\$19,673.94	\$52,600.06	27.22%
06968 - Fed Svcs - Title IV, Part B ESSA2	\$3,873.79	\$50,000.00	\$36,019.26	\$13,980.74	72.04%
06997 - Cares Act ESSER II	\$0.00	\$0.00	\$153,612.12	(\$153,612.12)	
06998 - ARP Act ESSER III	\$14,562.65	\$0.00	\$90,273.22	(\$90,273.22)	
08000 - Transfers (Outgoing)	\$300,000.00	\$470,000.00	\$1,140,000.00	(\$670,000.00)	242.55%
Subtotal of Element: [Fund] 01 - General Fund	\$923,350.30	\$8,410,174.00	\$5,258,596.10	\$3,151,577.90	62.53%
02515 - Building and Sites	\$0.00	\$0.00	\$54,465.92	(\$54,465.92)	
02610 - Operation of Buildings	\$0.00	\$0.00	\$319.92	(\$319.92)	
04200 - Land Improvement	\$0.00	\$0.00	\$20,582.85	(\$20,582.85)	
Subtotal of Element: [Fund] 08 - Special Building Fund	\$0.00	\$0.00	\$75,368.69	(\$75,368.69)	
03100 - Food Services Operations	\$58,603.47	\$0.00	\$425,113.91	(\$425,113.91)	
Subtotal of Element: [Fund] 06 - School Nutrition Fund	\$58,603.47	\$0.00	\$425,113.91	(\$425,113.91)	
Grand Total	\$981,953.77	\$8,410,174.00	\$5,759,078.70	\$2,651,095.30	

Santee Community Schools

Account Summary Break Report - Revenue April for May 2023

Cycle: FY22-23; Begin Date: 04/01/2023; End Date: 04/30/2023; Account Type: Revenue; Subtotal Element: Fund; Break By Element: [None]; Account Expression: [All]; Subtotal By Account Type: No; Created On: 5/3/2023 3:55:46 PM

[Fund] 01 - General Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-000	Property Taxes	\$0.00	(\$58,000.00)	(\$29,407.66)	(\$28,592.34)	50.70
01-1-01120-000	REV FROM LOCAL-PUBLIC POWER DISTRICT SALES TAXES	\$0.00	\$0.00	(\$17,229.64)	\$17,229.64	0.00
01-1-01125-000	REV FROM LOCAL-MOTOR VEHICLE TAXES	\$0.00	(\$2,952.00)	(\$679.77)	(\$2,272.23)	23.02
01-1-01510-000	INVMT INC-INTEREST ON INVESTMENTS	(\$8,484.34)	(\$4,500.00)	(\$27,609.10)	\$23,109.10	613.53
01-1-01911-000	OTH REV FROM LOCAL-LOCAL LICENSE FEES	\$0.00	(\$38,000.00)	\$0.00	(\$38,000.00)	0.00
01-1-01990-000	OTH REV FROM LOCAL-MISCELLANEOUS LOCAL REVENUE	(\$9,300.86)	\$0.00	(\$26,164.29)	\$26,164.29	0.00
01-1-02110-000	REV FROM INTRM-COUNTY FINES AND LICENSE FEES	\$0.00	\$0.00	(\$2,003.38)	\$2,003.38	0.00
01-1-02210-000	REV FROM INTRM-ESU RECEIPTS	\$0.00	\$0.00	(\$3,112.49)	\$3,112.49	0.00
01-1-03110-000	REV FROM ST-STATE AID	(\$221,680.00)	(\$3,990,294.00)	(\$3,546,931.00)	(\$443,363.00)	88.88
01-1-03120-000	REV FROM ST-SPED (SCHOOL AGE)	(\$45,192.00)	(\$660,000.00)	(\$340,677.00)	(\$319,323.00)	51.61
01-1-03125-000	REV FROM ST-SPED TRANSPORTATION (SCHOOL AGE)	(\$4,977.00)	\$0.00	(\$4,977.00)	\$4,977.00	0.00
01-1-03130-000	REV FROM ST-HOMESTEAD EXEMPTION	\$0.00	(\$850.00)	(\$102.25)	(\$747.75)	12.02
01-1-03131-000	REV FROM ST-PROPERTY TAX CREDIT	\$0.00	\$0.00	(\$2,486.55)	\$2,486.55	0.00
01-1-03180-000	REV FROM ST-PRO	\$0.00	(\$125.00)	(\$33.13)	(\$91.87)	26.50
01-1-03400-000	REV FROM ST-STATE APPORTIONMENT	\$0.00	(\$20,000.00)	(\$34,396.67)	\$14,396.67	171.98
01-1-03541-000	Early Childhood Endowment Grants	\$0.00	\$0.00	(\$162,500.00)	\$162,500.00	0.00
01-1-03990-000	REV FROM ST-OTHER STATE RECEIPTS	\$0.00	(\$125,000.00)	\$0.00	(\$125,000.00)	0.00
01-1-04212-000	REV FROM FED-UNRESTRICTED GRANTS	(\$110,206.00)	\$0.00	(\$110,206.00)	\$110,206.00	0.00
01-1-04305-000	Impact Aid - Federal Funds	\$0.00	(\$3,600,000.00)	(\$4,791,803.48)	\$1,191,803.48	133.10
01-1-04505-000	Title One Reimbursement	(\$54,306.00)	(\$250,000.00)	(\$159,991.00)	(\$90,009.00)	63.99
01-1-04509-000	Title II Reimbursement	(\$10,223.00)	\$0.00	(\$20,994.00)	\$20,994.00	0.00
01-1-04510-000	Title IV Revenue	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-04512-000	REV FROM FED-RESTRICTED GRANTS	\$0.00	(\$72,000.00)	\$0.00	(\$72,000.00)	0.00
01-1-04516-000	REV FROM FED-RESTRICTED GRANTS	\$0.00	(\$3,500.00)	\$0.00	(\$3,500.00)	0.00
01-1-04518-000	Rev for 06408	\$0.00	\$0.00	(\$30,548.00)	\$30,548.00	0.00
01-1-04525-000	REV FROM FED-RESTRICTED GRANTS	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-04530-000	REV FROM FED-RESTRICTED GRANTS	\$0.00	(\$3,000.00)	(\$69,216.92)	\$66,216.92	2,307.23
01-1-04531-000	4531/6968 Title IV B ESSA 21st Cent Grant	\$0.00	\$0.00	(\$50,000.00)	\$50,000.00	0.00
01-1-04708-000	MEDICAID IN PUBLIC SCHOOLS	(\$47,765.21)	\$0.00	(\$47,765.21)	\$47,765.21	0.00

01-1-04709-000	MEDICAID ADMIN ACTIVITIES (MAAPS)	\$0.00	\$0.00	(\$22,989.24)	\$22,989.24	0.00
01-1-04969-000	TITLE IV-A: STUDENT SUPPORT & ACADEMIC ENRICHMENT GRANT	(\$10,000.00)	\$0.00	(\$20,000.00)	\$20,000.00	0.00
01-1-05301-000	OTH FINANCING-INSURANCE ADJUSTMENTS	\$0.00	\$0.00	(\$6,720.65)	\$6,720.65	0.00
01-1-06300-000	Special Items - Revenue	\$0.00	\$0.00	\$1,252,710.49	(\$1,252,710.49)	0.00
Sub Total		(\$522,134.41)	(\$8,880,221.00)	(\$8,275,833.94)	(\$604,387.06)	93.19
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-000	INVMT INC-INTEREST ON INVESTMENTS	\$0.00	\$0.00	(\$0.39)	\$0.39	0.00
06-1-03150-000	STATE REIMBURSEMENT (OF NUTRITION PROGRAMS)	\$0.00	\$0.00	(\$1,079.03)	\$1,079.03	0.00
06-1-03990-000	REV FROM ST-OTHER STATE RECEIPTS	\$0.00	\$0.00	(\$17,072.54)	\$17,072.54	0.00
06-1-04210-000	Fed Lunch Reimbursement	(\$19,158.05)	\$0.00	(\$152,315.87)	\$152,315.87	0.00
06-1-05200-000	OTH FINANCING-FUND TRANSFERS IN	(\$200,000.00)	\$0.00	(\$800,000.00)	\$800,000.00	0.00
Sub Total		(\$219,158.05)	\$0.00	(\$970,467.83)	\$970,467.83	0.00
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-000	REV FROM LOCAL-TAXES LEVIED/ASSESSED BY THE SCHOOL DISTRICT	(\$259.66)	\$0.00	(\$2,293.55)	\$2,293.55	0.00
08-1-01120-000	REV FROM LOCAL-PUBLIC POWER DISTRICT SALES TAXES	\$0.00	\$0.00	(\$2,603.58)	\$2,603.58	0.00
08-1-01510-000	INVMT INC-INTEREST ON INVESTMENTS	(\$153.82)	\$0.00	(\$615.40)	\$615.40	0.00
08-1-01990-000	OTH REV FROM LOCAL-MISCELLANEOUS LOCAL REVENUE	(\$8,650.64)	\$0.00	(\$21,986.02)	\$21,986.02	0.00
08-1-03130-000	REV FROM ST-HOMESTEAD EXEMPTION	(\$15.45)	\$0.00	(\$30.90)	\$30.90	0.00
08-1-03131-000	REV FROM ST-PROPERTY TAX CREDIT	(\$375.74)	\$0.00	(\$751.48)	\$751.48	0.00
08-1-03180-000	REV FROM ST-PRO	(\$10.01)	\$0.00	(\$14.64)	\$14.64	0.00
Sub Total		(\$9,465.32)	\$0.00	(\$28,295.57)	\$28,295.57	0.00
Grand Total		(\$750,757.78)	(\$8,880,221.00)	(\$9,274,597.34)	\$394,376.34	104.44

MAY 2023 Vendor Invoice Report

Payment Vendor	Invoice(s)	Invoice Description	Invoice Total
Amplify	161912	mClaass DIBELS 8th Annual Student License	\$1,341.00
Amplify	161948	Amplify ELA grades 6-8 Materials	\$4,161.60
Amplify	161949	Boost Reading Student License	\$3,020.00
Amplify	161950	mClass Intervention - School Site License K-6 1 year (2023-24)	\$3,850.00
Amplify	162098	Amplify Intervention Kits K-3, 4-6, PD for staff	\$3,128.25
Amplify	135909	Rolled over from FY21-22;	\$3,200.00
Amplify	023741		\$1,924.25
Appera	0841724;0854316;858617		\$2,094.24
BOK Financial	SanteeltgO21 - 23		\$325.00
Boller Printing	4942G	2023 Printing of Diplomas	\$56.00
Bomgaars	02492690	Rope for outside	\$251.86
Cash-Wa Distributing	April Food Charges 2023		\$49,381.29
Century Business Products Inc	671899		\$1,353.13
Chambers, Matthew	Meals for golf meets		\$55.00
Chesterman Co	April 2023 statement		\$1,189.20
CHS	800615 April 23		\$14,508.99
Country Market	001010441520;002065961824	Prom meal	\$432.23
Dakota Computing	104		\$1,135.29
Days Inn & Suites - Kearney	49458 Autism conference	Autism Conference in Kearney	\$2,960.00
Eakes Office Plus	Supplies April 2023	Includes new orbital walk behind scrubber	\$19,800.59
Ecolab Pest Elimination	9288427		\$163.11
Embassy Suites	35468	Melvin - during overnight stay while at the zoo	\$228.40
EMC Insurance Companies	Renewal of Insurance		\$17,290.67
Feather Hill Express	February, March and April 2023 C		\$2,186.43
Floor Maintenance and Supply, Inc.	WEB-24073		\$81.63
Follett Content Solutions LLC	667162		\$694.37
Great Plains Communications	May 2023 statement		\$645.80

Hefner Hardware	11	flooring in 3 & 4; Check A/Cs, repair furnace; ice machine repairs	\$5,421.16
Johnson Controls Fire Protection	53631218		\$1,518.46
KSB School Law	13960		\$492.50
Kuchar Electric	7489;7491		\$4,843.37
Lakeview Resort	April 2023		\$758.42
Lindsay Water Conditioning	april 2023 statement		\$7,699.00
Mastercard Service Center	May 2023	supplies and senior trip	\$14,000.00
Menards-Yankton	supplies		\$1,715.73
Mroczek, David J	mileage reimbursement April		\$430.99
NE ASD Network	registration for 5 staff members		\$1,150.00
Nebraska ASCD	Renewal	Cindy Nagel	\$40.00
Nebraska Rural Community Schools Association	LF-094	J. Brazell forum registration	\$80.00
Noella Eagle	Reimbursement	Reimbursement for coming to Santee to speak to staff, board, and consultants	\$801.33
North Central Public Power	May 2023 Statement		\$4,431.47
Ohiya Casino & Bingo	n. eagle interview	room for HS Principal candidate	\$167.90
Omaha World-herald	0420;0402;0327;0415	advertising for positions and meetings	\$1,338.08
Pearson Education	21613688;		\$258.38
Pease General Store	30071		\$21.97
Pitney Bowes Inc.	3317367006		\$164.55
Rasmussen Mechanical Services	SrV102040;SRV101543;SRV101544		\$15,509.71
Rhyme University	2202874	Graduation	\$1,318.61
Rohrer Welding	5608		\$400.00
Savvas Learning Company LLC	4026933975	Teacher edition volume 2 for both Integrated Math II and III, we only have volume 1	\$576.72
Shawn Madiffit	Travel Reimbursement		\$235.54
Special Ts And More	11612	Board/Council Jackets	\$672.00
Stacey Nickels	April Services		\$2,800.00
Tangeman Plumbing	1016;1014;1015		\$1,033.70
Thomas, Leah R	Senior Workday		\$216.27
Travis Berndt	96703;969701;6110-48	contracted services	\$8,350.00
Tres Cactus Western Design	00002	staff cups	\$2,000.00
UNMC	1840001416		\$500.00
Victors Service	April and May 2023		\$671.69
Wells Fargo Vendor Fin Serv	5024964146		\$399.87
WPS	SO158905		\$264.81
Wronko, Dena R	reimbursement for supplies - tes		\$202.55

			\$215,943.11
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**May Board Report
Elementary
Report Completed By: Cindy Nagel**

Preschool - Kindergarten Roundup - 19 students participated in Roundup - Miss Fuhrer will report

II. By May 2023, K-5 increase average daily attendance for the year to 92%

Attendance - month of April

PK - 79.35%
K- 5 - 92.87%

Aug. - April - We have some work to do to reach 92%

PK - 85.59%
K-5 89.43%

Achievement -

Increase the percent of students meeting grade level expectations by 5% as measured by MAP
80% of 3-5 students will meet projected growth expectations as measured by MAP data
60% of K-3 students will be at grade level as measured by DIBELS
Grades 3-5 increase NSCAS (state assessment) proficiencies by 3%.

Vision - More than get off Priority Plan - we want sustainability and high quality beyond that task.

Every student at Isanti experiences grade appropriate high-quality instruction every day.

Intervention/Enrichment Implementation - We are aligning interventions with our Tier 1 resources - CKLA will be utilizing Boost and Burst interventions for Tier 1, Tier 2, Tier 3. This will be directly connected and aligned to our assessment DIBELS so we will be able to monitor progress more accurately. Math our K-8 resource is "Open Up Resources" and our enrichment will be ZEARN. This resource allows extra practice and scaffolding grade level standards. Both the

BOOST and ZEARN resources have been piloted by staff and students this last semester and will be utilized in summer school.

Calendar -

May 17 - PK, K Graduation

May 18 - Cultural Day - Shane Avery

May 19 - Teacher work day

May 22 - Teacher work day and Staff luncheon -

May 22 - 5:00 8th grade Graduation

June 5 - 29 Summer School Monday - Thursday