

INDEPENDENT SCHOOL DISTRICT NO. 283

6311 Wayzata Blvd
St. Louis Park, Minnesota
Tuesday, April 26, 2022 6:30 PM
St. Louis Park High School Room 350C
6425 W 33rd St
St Louis Park, Minnesota 55426

AGENDA

1. **CALL TO ORDER**
2. **LAND ACKNOWLEDGEMENT**
3. **APPROVAL OF AGENDA**
4. **OPEN FORUM**
5. **SUPERINTENDENT'S REPORT**
6. **DISCUSSION ITEMS**
 - A. **Area of Focus Priority Work: Equity Development** 2
 - B. **Policy 536 Gender Inclusion Annual Update** 16
 - C. **Policy Development - First Reading of Policy 808 COVID-19 Face Coverings** 22
 - D. **Policy Development - Second Reading Policy 616 School District System Accountability** 38
7. **CONSENT AGENDA**
 - A. **Business**
 - 1) Payroll 44
 - 2) Recap of Expenditures 45
 - 3) Electronic Fund Transfers 64
 - 4) Accounts Payable Disbursements 65
 - 5) Investment Holdings 72
 - 6) Donations 73
 - 7) Minutes 74
 - B. **Personnel** 80
8. **ACTION AGENDA**
 - A. **Approval of Policies 808 COVID-19 Face Coverings & 616 School District System Accountability**
9. **COMMUNICATIONS AND TRANSMITTALS**
10. **ADJOURNMENT**

April 26, 2022

2020-25 Strategic Plan for Racial Equity Transformation

Summary of Progress: Equity Development

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Freida Bailey, Principal on Special Assignment

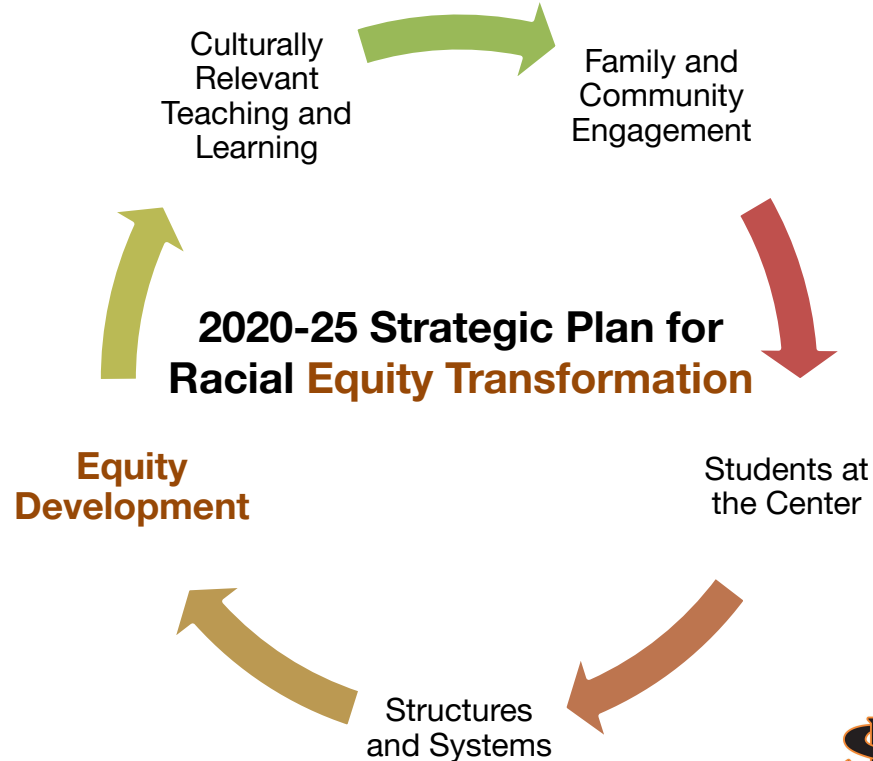


Priority Work

Provide expanded professional development opportunities for all staff.

- Racial Equity training for all staff - layers for growth and continuing in-depth learning for all employee groups

Areas of Focus & Priority: Equity Development



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Systemic Change

Systemic racial equity change transpires when educators are provided:

- the space and support to critically reflect on their own racial consciousness and practice;
- sustained dialogue in a trusting environment to interrupt the presence of racism and whiteness; and
- opportunities to attend differentiated and ongoing professional development.

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Looking Inward

Know Thyself

Attend Beyond Diversity

Examine disaggregated data

District wide professional development

Site specific professional development

Student/Staff Surveys

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Professional Development

The District commits to providing annual and ongoing professional development for all St. Louis Park staff members. The professional development delivers strategies to assist staff in reaching the goals set forth by the strategic plan.

Staff shall, within the parameters of their assigned duties and responsibilities, comply with and execute such plans as are designed to address the values and goals of this policy. This includes, but is not limited to:

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- Attending and engaging in professional development connected to this policy;
- Understanding their own racial identities;
- Understanding the impact of their own racial identities on themselves and others; and
- Reflection on growth in culturally relevant teaching using evidence-based practices.



Looking Inward

Training priority for: 2018-2019	Level of training	Funding source	What support is needed?	Evaluation
<ul style="list-style-type: none">• Courageous Conversation About Race (CCAR) (New staff)• Teaching & Learning staff• District Equity Leadership Team (DELT)	<p>2 days - New teacher week August</p> <p>Throughout the year</p>	District professional development funds	Principals, Teaching and Learning - building equity coaches	<ul style="list-style-type: none">• PLC Logs• Equity walks• Evaluation feedback• Registration information• Evidence of protocol and CCAR in department meetings and decisions

Looking In & Out Inward

Training priority for: 2019-present	Level of training	Funding source	What support is needed?	Evaluation
<ul style="list-style-type: none"> Virtual Courageous Conversations Experience (VCCE) <i>(New staff & those that would like to attend)</i> Data Advance Virtual Districtwide Professional Development Saturday Summit Professional Development 	1 day - New teacher week Yearly Yearly (1-2)	District professional development funds Federal funds	Principals, Site Leaders, Cabinet members, Teachers on Special Assignment (TOSAs) and Department Leaders & Professional Development Committee	<ul style="list-style-type: none"> Collaborative Action Research for Equity (CARE) Team Equity talks Evaluation feedback (surveys) Registration information Evidence of protocol and VCCE in department meetings and public schools



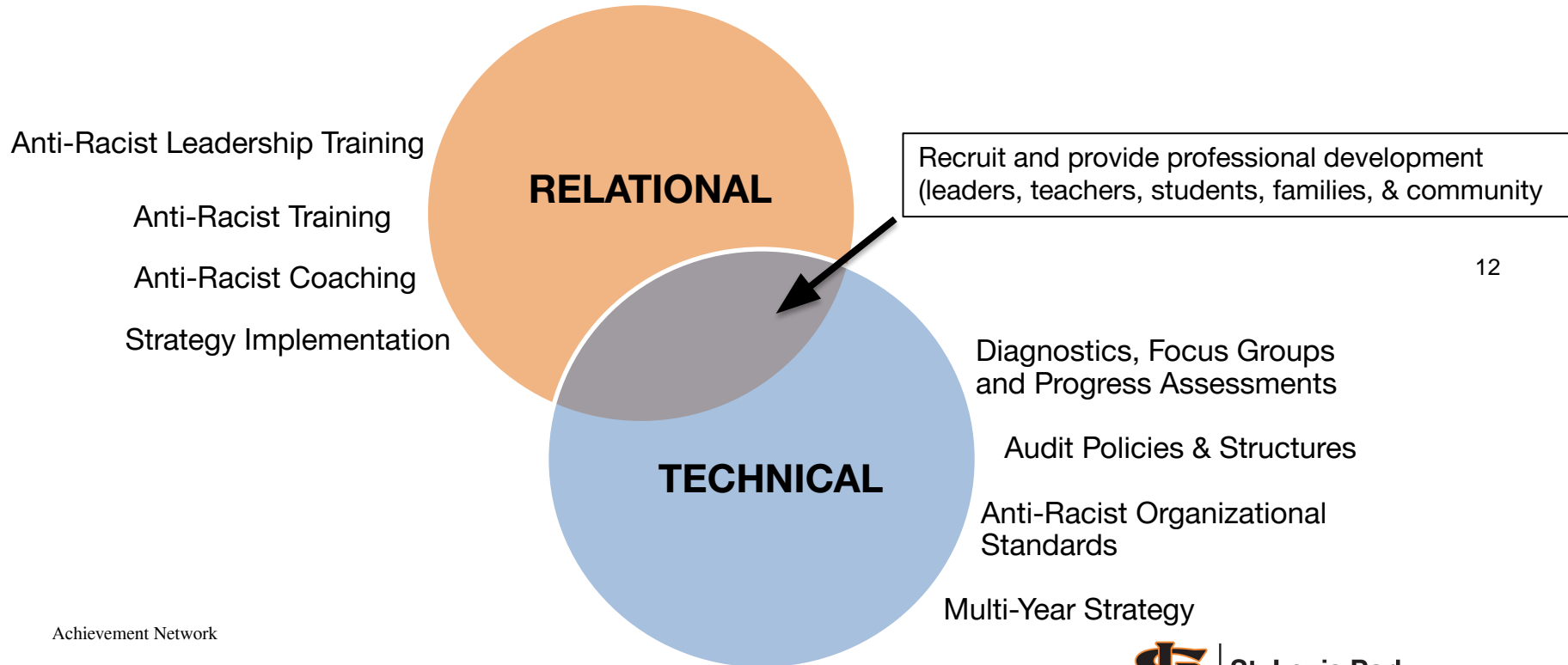
Building For Eternity

Training priority for: 2019-present	Level of training	Funding source	What support is needed?	Evaluation
<ul style="list-style-type: none"> Zaretta Hammond CRT and Brain) Leidene King & Marcus Moore (<i>Culturally Relevant Teaching</i>) Mankato Cohort (<i>building leaders/Cabinet staff</i>) Saturday Summit (professional development-PD) Dr. Gloria Ladson-Billings Restorative Practices American Indian (workshops) Dr. Yvette Jackson Student Voice (SOAR & Data Advance) 	<p>1 day – District-wide (DW)</p> <p>Monthly</p> <p>Yearly</p>	<p>District professional development funds</p> <p>Site professional development funds</p> <p>Federal funds</p>	<p>Principals</p> <p>Cabinet member</p> <p>Teachers on Special Assignment (TOSAs)</p> <p>Professional Development Committee (DW/Sites)</p>	<ul style="list-style-type: none"> CARE Team Equity talks Evaluation feedback (surveys) Registration information¹⁰ Evidence of protocol in department meetings and decisions

Where Do We Go?

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Anti-Racism Model Relational & Technical



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Looking Inward & Outward

- Generate collaborative timelines for systemic connections with all transformational focus priorities
- Ensure clarity of purpose and role of the Principal regarding the “why”, “how”, and “what” of leading for racial equity
- Examine and audit data analysis (equity walks, data advance, conversations, perception, etc.)

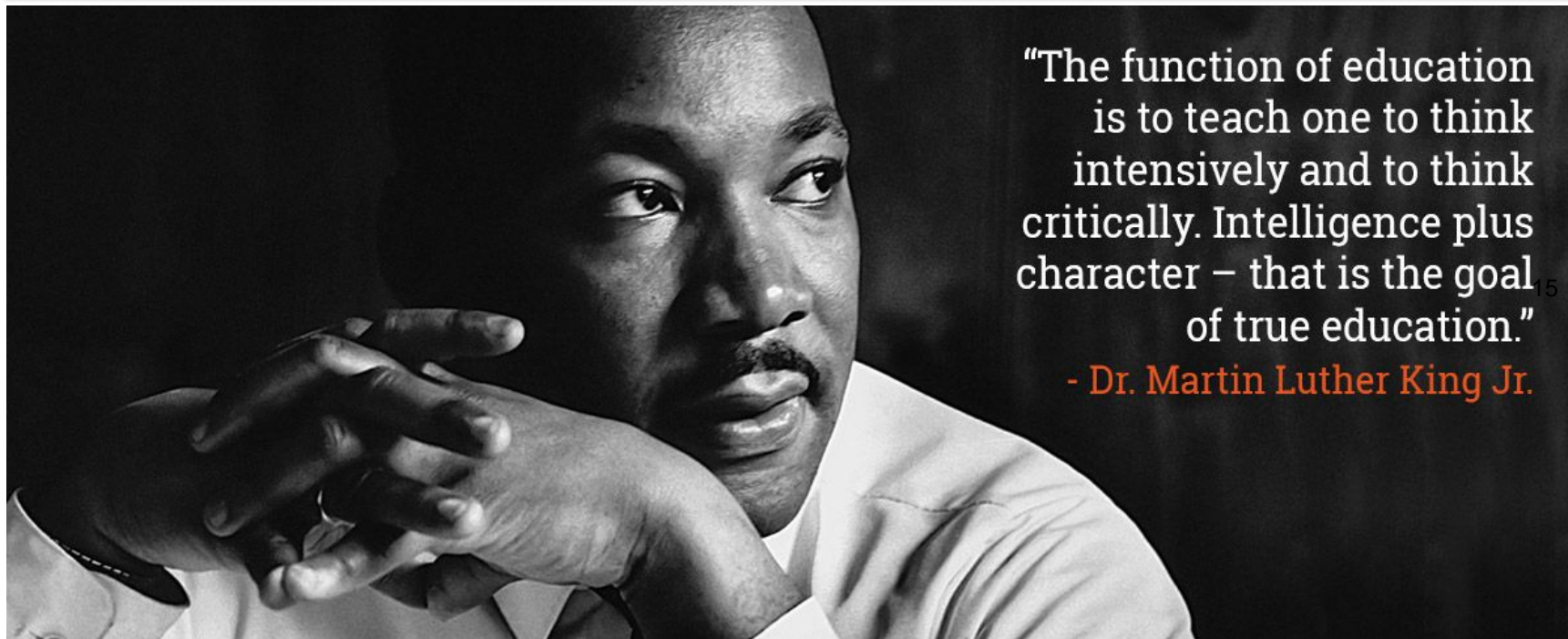
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Looking Inward & Outward

- Engage in professional development and invite other notable scholars
- Provide time at staff meetings to discuss beliefs and communicate how they will partner with Principals and CARE teams on professional development and plans
- Intentionally engage with families and students
- Provide possible districtwide and site opportunities for students and families
- Strengthen the CARE team model
- Provide professional development for non-teaching staff

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Questions



"The function of education is to teach one to think intensively and to think critically. Intelligence plus character – that is the goal¹⁵ of true education."

- Dr. Martin Luther King Jr.

April 26, 2022

Policy 536 Gender Inclusion Annual Update

Astein Osei, Superintendent

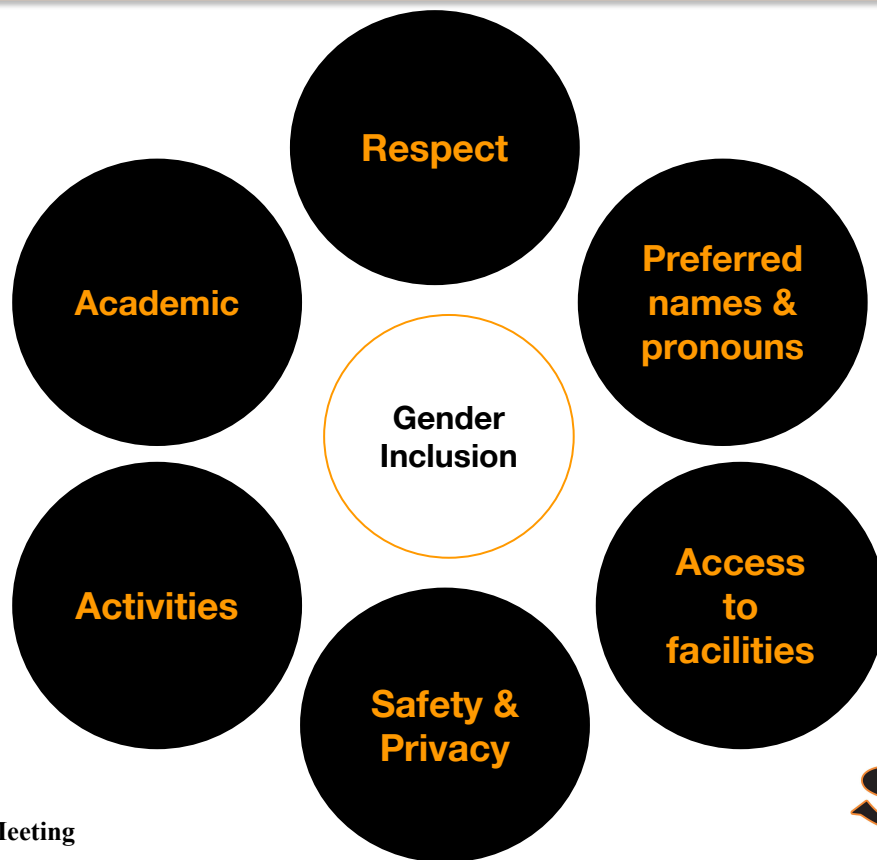
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Purpose

The purpose of this presentation is to provide an update to the School Board regarding the implementation of the Gender Inclusion Policy.

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Inclusive access to programs and facilities



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Implementation status

Implemented	In Progress
Respect the safety and privacy of all students, pursuant to district policy 515 (Protection & Privacy of Pupil Records) and state and federal privacy laws.	Professional Development
Provide all students the opportunity to participate in co-curricular and extracurricular activities in a manner consistent with their gender identity.	Ensure that all district policies...apply to all students, regardless of their gender identity or gender expression. 19
Provide all students with access to facilities that align with students' gender identity.	
Respect all student's gender identity and gender expression.	
Within academic programing, prohibit the separation of students and/or curricular materials based upon gender unless it serves as a legitimate pedagogical tool.	
Identify and address students by their preferred names and pronouns.	



Feedback from students

- All gendered bathrooms are hidden and not easily accessible to everyone at the High School
- All gender locker rooms
- More LGBTQIA+ representation within curriculum
- More LGBTQIA+ information easily accessible for students (i.e. support groups, crisis line access)
- Bullying from peers/homophobic language use

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Next steps

- Continue to provide professional development for all staff.
- Through the policy review process, continue to update policies to include gender neutral language.
- Determine intentional strategy to include LGBTQIA+ representation in the curriculum and program review process.
- Through a restorative community building process provide opportunities for students to understand the impact of using homophobic language.
- Continue to understand the lived experience of LGBTQIA+ students in St. Louis Park Public Schools and develop systems and structures to ensure that they are seen, inspired, and empowered to live their brilliance.

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April 26, 2022

Policy 808 COVID-19 Face Coverings Review

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Astein Osei, Superintendent



Purpose

To make a recommendation to the School Board to revise Policy 808 COVID-19 Face Coverings.

March 8 policy revision

The School Board revised Policy 808 to require face coverings when 5% or more of the students and/or staff who attend or work at a St. Louis Park Public School or other facility test positive for COVID, or when community levels of COVID are high.

With the exception of:

- **Students in our early childhood programs**
- Staff and students who tested positive for COVID and who have completed five-day isolation period followed by a negative test who would be required to mask for days 6-10 following their initial positive COVID test
- Staff in our health services offices who provide direct services to students
- Students who are demonstrating symptoms of COVID or who are being sent home for other health-related reasons and are waiting to return home

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March 8 policy revision

Procedural changes as a result of the policy change.

- Masks are strongly recommended in St. Louis Park facilities and only required when 5% or more of the students and/or staff who attend or work at an St. Louis Park Public School or other facility test positive for COVID-19.
- The 5% threshold at which masks would be required in St. Louis Park Public Schools and other facilities would be met when 5% of all students and staff in a school or facility test positive for COVID during a weekly COVID reporting period. COVID reporting periods in St. Louis Park Public Schools begin at 12:00 AM each Monday and conclude at 11:59 PM each Sunday.

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March 8 policy revision

Procedural changes as a result of the policy change.

- If a school meets the 5% threshold before on Friday at the end of the COVID reporting period, parents and students will be informed at that time that all students and staff at the school will be required to wear masks for two weeks. If the school has not yet met the 5% threshold by Friday but is nearing that threshold, parents and students will be informed by 5 PM Friday that students may²⁶ be required to wear masks for two weeks starting the following Monday and that they will be notified if their school has passed the threshold by 6 AM on Monday.
- The requirement to wear masks at the school or facility would be extended for an additional two weeks if 5% or more of the students and staff at the facility test positive for COVID during the second week of mandatory masking.

March 8 policy revision

Procedural changes as a result of the policy change.

- If a school meets the 5% threshold and students and staff are required to wear masks for two weeks, all spectators at and student participants in extracurricular activities would also be required to wear masks for two weeks unless students are actively involved in competition, practice, or another activity as stipulated in current Minnesota State High School League guidance.²⁷
- Masks would be required for two weeks on school buses and other forms of transportation operated by St. Louis Park Public Schools that serves the school that met the 5% threshold.

Reasons for policy revision recommendation

- Throughout the pandemic we have continued to see low transmission with early learning students.
- We feel that the policy revisions made on March 8 and the mitigation strategies connected to those revisions support students and staff if positive COVID cases rise at a site or in the community.
- Parents/Guardians have requested consistency in the implementation of our mitigation strategies across the district.

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Situations in which mask will still be required

If the revision to Policy 808 is approved, it is recommend that we continue to require face coverings in the following environments and conditions:

- Staff and students who tested positive for COVID and who have completed five-day isolation period followed by a negative test who would be required to mask for days 6-10 following their initial positive COVID test
- Staff in our health services offices who provide direct services to students
- Students who are demonstrating symptoms of COVID or who are being sent home for other health-related reasons and are waiting to return home

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Recommendation

It is recommended that the School Board revise Policy 808 to require face coverings for students in the early learning program when 5% or more of the students and/or staff who attend school at Central Community Center test positive for COVID-19, or when community levels of COVID-19 are high.

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CDC Releases New Guidance

COVID-19 Community Levels – Use the Highest Level that Applies to Your Community				
New COVID-19 Cases Per 100,000 people in the past 7 days	Indicators	Low	Medium	High
Fewer than 200	New COVID-19 admissions per 100,000 population (7-day total)	<10.0	10.0-19.9	≥20.0
	Percent of staffed inpatient beds occupied by COVID-19 patients (7-day average)	<10.0%	10.0-14.9%	≥15.0%
200 or more	New COVID-19 admissions per 100,000 population (7-day total)	NA	<10.0	≥10.0
	Percent of staffed inpatient beds occupied by COVID-19 patients (7-day average)	NA	<10.0%	≥10.0%

The COVID-19 community level is determined by the higher of the new admissions and inpatient beds metrics, based on the current level of new cases per 100,000 population in the past 7 days

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INDEPENDENT SCHOOL DISTRICT 283

SECTION/FILE: 808 DATE OF ADOPTION 09/14/20
REVISED: 02/08/21; 05/10/21; 08/10/21;
03/02/22
TITLE COVID-19 Face Covering

I. PURPOSE

The purpose of this policy is to establish requirements for employees, students, and other persons (including visitors, guests, contractors, etc.) present on school property to wear face coverings in classrooms, child care settings and other indoor areas, when 5% or more of the students and/or staff who attend or work at an St. Louis Park Public School or other facility test positive for COVID-19 in order to minimize exposure to COVID-19.

II. GENERAL OF STATEMENT OF POLICY

- A. Face coverings are meant to protect other people in case the wearer does not know they are infected.
- B. Unless an exception described in Part IV below applies, all students, staff, and other people present indoors in school buildings and district offices or riding on school transportation vehicles are required to wear a face covering when 5% or more of the students and/or staff who attend or work at a St. Louis Park Public School or other facility test positive for COVID-19.
- C. A violation of this policy occurs when any student, staff, or other person present in a school building, in the school district office, or on a school transportation vehicle fails to wear a face covering when 5% or more of the students and/or staff who attend or work at an St. Louis Park Public School or other facility test positive for COVID-19, unless an enumerated exception applies.
- D. Universal face covering requirements will be implemented for all staff, students and other people present indoors in school buildings and district offices or riding on school transportation vehicles when community levels of COVID-19 are high.

III. DEFINITION OF FACE COVERING

- A. A face covering must be worn to cover the nose and mouth completely, should not be overly tight or restrictive, and should feel comfortable to wear. Face coverings should not be shared and should only be utilized by one individual. The following are included in the definition of face covering:

1. Paper or disposable mask;
2. Cloth face mask;
3. Scarf;
4. Neck gaiter;
5. Bandana;
6. Religious face covering;
7. Medical-grade masks and respirators;
8. Transparent face mask

This policy recommends the use of a multi-layered cloth mask as the preferred option, as this has been recommended by the Center for Disease Control (CDC), as the best method for preventing the spread of COVID-19. Bandanas and neck gaiters are generally not recommended by the CDC, but are not expressly prohibited, thus all face coverings listed above are acceptable. Any face coverings that are made of only one layer of cloth material are recommended to be worn folded over to provide two layers of cloth.

- B. A face shield is a clear plastic barrier that covers the face and allows visibility of facial expressions and lip movements for speech perception. A face shield should extend below the chin anteriorly, to the ears laterally, and there should be no exposed gap between the forehead and the shield's headpiece. A face shield does not meet the definition of a face covering and is not to be used in place of a face covering.
- C. Masks that incorporate a valve designed to facilitate easy exhaling, mesh masks, or masks with openings, holes, visible gaps in the design or material, or vents are not sufficient face coverings because they allow exhaled droplets to be released into the air.

IV. EXCEPTIONS AND ALTERNATIVES; TEMPORARY REMOVAL OF FACE COVERING

- A. Face coverings should not be placed on anyone under age 2, anyone who has trouble breathing or is unconscious, anyone who is incapacitated or otherwise unable to remove the face covering without assistance.
- B. A face shield may be used as an alternative to a face covering in the following situations:
 1. Individuals who cannot tolerate a face covering due to a documented medical condition or documented disability related condition may be

permitted to utilize alternative options such as a face shield or other reasonable accommodation.

2. If a transparent face mask is not available, a teacher of any grade level may wear a face shield when wearing a face covering may impede the educational process.
3. If a transparent face mask is not available, staff providing direct support student services may wear a face shield instead of a face covering when a face covering would impede the service being provided.

C. Staff, students, and other people present in school buildings or in district offices may temporarily remove their face covering or face shield in the following situations:

1. When engaging in classes or activities conducted outdoors, though people participating in these activities should maintain six feet of distance to the extent possible. Staff are encouraged to consider outdoor breaks to support successful mask usage during indoor learning time.
2. During specific activities that the Minnesota State High School League has identified as exceptions to mask/face covering requirements;
3. While receiving a service, including nursing, medical, or personal care services, that cannot be performed or is difficult to perform when the individual receiving the service is wearing a face covering;
4. During indoor practices or performances involving singing, acting, public speaking, or playing musical instruments where a face covering cannot be used while playing the instrument, though people participating in these activities should maintain six feet of distance and utilize functional personal protective equipment to the extent possible;
5. When required by school staff for the purposes of identification;
6. Staff working alone in their offices, classrooms, vehicles, or job locations that have no person-to-person interaction;
7. Staff working in communal spaces that have barriers such as Plexiglass or cubicle walls between employees that are above face level, provided that six feet of distance is maintained; or

8. When communicating with a person who is deaf or hard of hearing or has a disability, medical condition, or mental health condition that makes communication with a face covering difficult.

V. IMPLEMENTATION

- A. This policy will be conspicuously posted in each school building and administrative office and communicated to students, staff, families, and potential visitors to the school building.
- B. The school district will provide face coverings to employees and students. Employees and students may choose to wear their own face covering as long as it covers the nose and mouth. To the extent practicable, the school district will maintain an extra supply of face coverings for people who forget to bring their face covering.
- C. The school district will teach and reinforce the use of face coverings for students and staff throughout the school day, including on transportation vehicles, inside school buildings, and generally when on school grounds.
- D. Individuals who cannot tolerate a face covering due to a medical condition or disability related condition may be permitted to utilize alternative options such as a face shield or other reasonable accommodation. The Superintendent or designee shall have discretion to determine whether an employee, parent, or community member qualifies for a reasonable accommodation and the accommodation to be provided. For a student with a medical condition or disability, the student's education team (i.e. IEP team, Section 504 team, health plan team) will determine whether the student qualifies for a reasonable accommodation and the accommodation to be provided. As a condition to granting a reasonable accommodation, the school district may require an individual to provide a physician's note and/or other relevant information or with respect to the condition or circumstance. Requests for reasonable accommodations from the face covering requirement shall be assessed on a case-by-case basis in accordance with applicable federal and state law.
- E. All face coverings shall meet the requirements of applicable dress code policies and/or codes of conduct.
 1. Face coverings promoting products or activities that are illegal for use by minors are not acceptable.
 2. Face coverings with any of the following will not be tolerated: Objectionable emblems, badges, symbols, signs, words, objects or pictures on clothing or jewelry communicating a message that is racist, sexist, or

otherwise derogatory to a protected group, evidences gang membership or affiliation, or approves, advances or provokes any form of religious, racial or sexual harassment and/or violence against other individuals as defined in School Board Policy 102 pertaining to “Racial, Religious and Sexual Harassment and Violence.”

3. It is not the intention of this policy to infringe on the rights of students to express political, religious, philosophical, or similar opinions by wearing apparel on which such messages are stated. Such messages are acceptable as long as they are not lewd, vulgar, obscene, defamatory, profane, do not advocate violence or harassment against others or do not create a substantial disruption of the learning environment.

F. Face coverings should be worn in the following environments and conditions:

~~1.— Students in early childhood programs;~~

~~2.—~~ 1. Staff and students who tested positive for COVID-19 and who have completed five-day isolation period followed by a negative test who would be required to mask for days 6-10 following their initial positive COVID-19 test;

~~3.—~~ 2. Staff in health services offices who provide direct services to students; and

~~4.—~~ 3. Students who are demonstrating symptoms of COVID-19 or who are being sent home for other health-related reasons and are waiting to return home.

G. The school district will make available distance learning to all enrolled students as an option.

H. Students and staff should not engage in any indoor physical activity where the level of exertion makes wearing a face covering difficult.

VI. ENFORCEMENT; CONSEQUENCES FOR NON-COMPLIANCE

A. In order to promote the health and safety of employees, students and members of the community, and make available a safe environment that is conducive to learning, compliance with this policy is necessary.

B. Employees who fail or refuse to comply with this policy may be subject to discipline, as appropriate, up to and including the termination of employment.

Accommodation will be made for employees with specific health conditions that prevent them from wearing face coverings.

- C. Students who fail or refuse to comply with this policy will engage in restorative practices to re-engage into their learning communities and/or may be subject to discipline in accordance with Policy 506 Student Behavior Intervention. Accommodation will be made for students with specific health or special education concerns that prevent them from wearing face coverings.

Cross References: St. Louis Park Public Schools Policy 506 Student Behavior Intervention
St. Louis Park Public Schools Policy 807 Health and Safety

INDEPENDENT SCHOOL DISTRICT 283

SECTION/FILE 616 DATE OF ADOPTION 5.24.88
AFFIRMED/REVISED 1992; 1998; 2000;
5.8.06; 12.13.10 4.26.22
TITLE School District System Accountability

I. PURPOSE

The purpose of this policy is to focus public education strategies on a process ~~which that~~ promotes higher academic achievement for all students and ensures broad-based community participation in decisions regarding the implementation of the Minnesota ~~Academic K-12~~ Standards and ~~federal law the No Child Left Behind Act.~~

II. GENERAL STATEMENT OF POLICY

Implementation of the Minnesota ~~Academic K-12~~ Standards and ~~No Child Left Behind Act~~ ~~federal law will~~ requires a new level of accountability for the school district. The school district ~~will~~ established a system to transition from the former graduation requirements of the Profile of Learning to the new graduation requirements of the Minnesota Academic Standards. The school district ~~also will~~ established a system to review and improve instruction, curriculum and assessment which will include substantial input by students, parents or guardians and local community members. The school district will be accountable to the public and the state through annual reporting.

III. DEFINITIONS

- A. “~~Course~~-Credit” is equivalent to a student successfully completing an academic year of study or a student mastering the applicable subject matter as determined by the school district.
- B. “Graduation Standards” means the ~~course~~-credit requirements and locally adopted content standards or the Minnesota ~~Academic K-12~~ Standards that school districts must offer and certify that students complete to be eligible for a high school diploma.
- C. “World’s best workforce” means striving to: meet school readiness goals; have all third grade students achieve grade-level literacy; close the academic achievement gap among all racial and ethnic groups of students and between students living in poverty and students not living in poverty; have all students attain career and college readiness before graduating from high school; and have all students graduate from high school.

IV. ESTABLISHMENT OF GOALS; IMPLEMENTATION; EVALUATION AND REPORTING

- A. School District Goals
1. The school board has established school district-wide goals ~~which that~~ provide broad direction for the school district. Incorporated in these goals are the graduation and education standards contained in the Minnesota ~~Academic K-12~~ Standards and the ~~federal law No Child Left Behind Act.~~ The broad goals shall be reviewed annually and approved by the school board. The school board shall adopt annual

goals based on the recommendations of the school district's Advisory Committee ~~for Comprehensive Continuous Improvement of Student Achievement (the "Advisory Committee")~~.

2. The Advisory Committee will be is established by the school board to ensure active community participation in all phases of planning and improving the instruction and curriculum affecting state and district academic standards.
3. The school districtwide improvement goals should address recommendations identified through the Advisory Committee process. The school district's goal setting process will include consideration of individual site goals. School district goals may also be developed through an education effectiveness program, an evaluation of student progress committee, or through some other locally determined process.

- B. System for Reviewing All Instruction and Curriculum. Incorporated in the process will be analysis of the school district's progress toward implementation of the Minnesota Academic Standards. Instruction and curriculum shall be reviewed and evaluated by taking into account strategies and best practices, student outcomes, principal evaluations under 123B.147, and teacher evaluations under Minnesota Statutes section 122A.40 or 122A.41.

(See attached)

C. Implementation of Graduation Requirements

1. The ~~superintendent shall appoint a Graduation Standards Implementation Committee which~~ Advisory Committee shall also advise the ~~superintendent and~~ school board on implementation of the state and local graduation requirements, including K-12 curriculum, assessment, student learning opportunities, and other related issues. Recommendations of ~~this committee~~ the Advisory Committee shall be published annually to the community. The school board shall receive public input and comment and shall adopt or update these policies at least annually. ~~The Graduation Standards Implementation Committee will be comprised of the Advisory Committee for Comprehensive Continuous Improvement of Student Achievement.~~
2. The school board shall annually review and determine if student achievement levels at each school site meet ~~state~~ federal expectations. If the school board determines that student achievement levels at a school site do not meet ~~state~~ federal expectations and the site has not made adequate yearly progress for two consecutive school years, ~~beginning with the 2001-2002 school year,~~ the ~~Graduation Standards Implementation~~ Advisory Committee shall work with the school site to adopt a plan to raise student achievement levels to meet ~~state and local~~ federal expectations. The ~~Graduation Standards Implementation~~ Advisory Committee may seek assistance from the Commissioner of the Minnesota Department of Education (MDE) (~~the~~ Commissioner) in developing a plan which must include parental involvement components.
3. The educational assessment system component utilized by the school board to measure individual students' educational progress must be based, to the extent

annual tests are administered, on indicators of achievement growth that show an individual student's prior achievement. Indicators of achievement and prior achievement must be based on highly reliable statewide or district wide assessments. The school board will utilize models developed by the Commissioner for measuring individual student progress. The school board must coordinate with ~~the Department of Education~~ MDE in evaluating school sites and continuous improvement plans, consistent with best practices.

- D. ~~Advisory Committee for~~ Comprehensive Continuous Improvement of Student Achievement
1. ~~After the release of the Minnesota Comprehensive Assessment (MCA) scores By August 31~~ of each year, the Advisory Committee will meet to advise and assist the school district in the implementation of the school district system accountability and comprehensive continuous improvement process.
 2. The Advisory Committee, working in cooperation with other committees of the school district [such as the *Technology, Educational Effectiveness, Grade Level, Site Instruction, Curriculum and Assessment committees, etc.*], will provide active community participation in:
 - a. Reviewing the school district instructional and curriculum plan, with emphasis on implementing the Minnesota ~~Academic~~ K-12 Academic Standards;
 - b. Identifying annual instruction and curriculum improvement goals for recommendation to the school board;
 - c. Making recommendations regarding the evaluation process that will be used to measure school district progress toward its goals; and
 - d. ~~Making recommendations regarding the development of the "Annual Report on Curriculum, Instruction and Student Achievement."~~
Advising the school board about development of the annual budget.
 3. The advisory committee shall meet the following criteria:
 - a. The Advisory Committee shall ensure active community participation in all planning for instruction and curriculum affecting Graduation Standards.
 - b. The advisory committee shall make recommendations to the ~~superintendent school board~~ on school district-wide standards, assessments and program evaluation.
 - c. Building teams may be established as subcommittees to develop and implement an education effectiveness plan and to carry out methods to improve instruction, curriculum, and assessments as well as methods to use technology in meeting the school district improvement plan.
 - d. A local plan to evaluate student progress, using a local process, shall be used for developing a plan for assessment of student progress toward the Graduation Standards, as well as program evaluation data for use by the advisory

committee in the instruction and curriculum review process. This plan shall annually be approved by the school board.

4. The Advisory committee shall, ~~include the district wide parent advisory council and shall reflect the diversity of the community. when possible, be comprised of at least two-thirds community representatives and shall reflect the diversity of the community. To the extent possible, the Advisory Committee shall reflect the diversity of the school district and its school sites and include teachers, parents, support staff, students, and other community residents. Included in its membership should be:~~

- a. The Director of Curriculum (or similar educational leader)
- b. Principal
- c. School Board Member
- d. Student Representative
- e. One teacher from each building or instructional level
- f. Two parents from each building or instructional level
- g. Two residents without school-aged children, non-representative of local business or industry
- h. Two residents representative of local business or industry
- i. District Assessment Coordinator (if different from "a." above)

5. Translation services should be provided to the extent appropriate and practicable.

~~The advisory committee shall meet four or more times per year to accomplish the following:~~

- ~~a. Review the authorizing legislation and the roles and responsibilities of the committee as determined by the school board.~~
- ~~b. Agree on the process to be used. Become familiar with the instruction and curriculum of the cycle content area.~~
- ~~c. Review evaluation results and prepare recommendations.~~
- ~~d. Present recommendations to the director of curriculum for input and approval.~~
- ~~e. Review "Annual Report on Curriculum, Instruction and Student Achievement."~~

6. The Advisory Committee shall meet the following timeline each year:

Month: Organizational meeting of the Committee to review the authorizing legislation and the roles and responsibilities of the Committee as determined by the School Board.

Month(s): Agree on the process to be used. Become familiar with the instruction and curriculum of the cycle content area.

Month(s): Review evaluation results and prepare recommendations.

Month: Present recommendations to the School Board for its input and approval.

- E. Evaluation of Student Progress Committee. A committee of professional staff shall develop a plan for assessment of student progress toward Literacy by Grade 3, the Graduation

Standards, as well as program evaluation data for use by the Advisory Committee ~~in the to~~ review instruction and curriculum, cultural competencies, including cultural awareness and cross-cultural communication, and student achievement at the school site. ~~review process.~~
This plan shall annually be approved by the school board.

F. Educational Planning and Assessment System

~~The school district may elect to participate in the Educational Planning and Assessment System (EPAS) program offered by ACT, Inc., to provide a longitudinal, systematic approach to student educational and career planning, assessment, instructional support, and evaluation.~~

G.F. Reporting

1. ~~An “Annual Report on Curriculum, Instruction and Student Achievement” shall be approved by the school board by October 1 of each year. Consistent with Minnesota Statutes section 120B.36, Subdivision 1, T-the~~ school board shall publish the report in the local newspaper with the largest circulation in the district, by mail, or by electronic means such as the school district website. The school board shall hold an annual public meeting to review and revise, where appropriate, student achievement goals, local assessment outcomes, plans, strategies, and practices for improving curriculum and instruction and cultural competency and efforts to equitably distribute diverse, effective, experienced, and in-field teachers, and to review school district success in realizing the previously adopted student achievement goals and related benchmarks and the improvement plans leading to the world’s best workforce. The school board must transmit an electronic summary of its report to the Commissioner in the form and manner the Commissioner determines. The school district shall periodically survey affected constituencies in their native languages, where appropriate and practicable, about their connection to and level of satisfaction with school. The school district shall include the results of this evaluation in its published reports and in its summary report to the Commissioner. If electronic means are used, the school district must publish notice of the report in a periodical of general circulation in the school district. The school district must make copies of the report available to the public on request. A copy shall be sent to the Commissioner by October 15 of each year. The public report shall include, but not be limited to, the following:

- ~~1. Student achievement goals for meeting state academic Standards;~~
- ~~2. Result of local assessment data and any additional test data, including all data required by Minn. Rules Part 3501.0160;~~
- ~~3. School district improvement plans including staff development goals;~~
- ~~4. Progress on previous improvement plans;~~
- ~~5. Amount and type of revenue attributed to each educational site as defined in Minn. Stat. § 123B.04;~~
- ~~6. Names of advisory committee members, dates their terms expire, method of selection and application dates;~~
- ~~7. Periodic reports on constituencies’ satisfaction with schools;~~
- ~~8. Biennial evaluations of the school district testing programs according to the following:~~
 - ~~a. written objectives of the assessment program;~~
 - ~~b. names of tests and grade levels tested;~~
 - ~~c. use of test results; and~~
 - ~~d. student achievement results compared to previous years.~~

2. The school performance report for a school site and a school district must include performance reporting information and calculate proficiency rates as required by the most recently reauthorized Elementary and Secondary Education Act.

Legal References:

Minn. Stat. § Minnesota Statutes 120B.02 (Educational Expectations and Graduation Requirements for Minnesota's Students)
Minn. Stat. § 120B.018 (Definitions)
Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement; Striving for the World's Best Workforce)
Minn. Stat. § 120B.35 (Student Academic Achievement ~~Levels and Growth~~)
Minn. Stat. § 120B.36 (School Accountability)
Minn. Stat. § 122A.40, Subd. 8 (Employment; Contracts; Termination)
Minn. Stat. § 122A.41, Subd. 5 (Teacher Tenure Act; Cities of the First Class Definitions)
Minn. Stat. § 123B.04 (Site Decision Making ~~Agreement~~; Individualized Learning Agreement; Other Agreements)
Minn. Stat. § 123B.147, Subd. 3 (Principals)
Minn. Rules Parts 3501.0640-3501.0655 (Academic Standards for Language Arts)
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)
Minn. Rules Parts 3501.0800-3501.0820 (Academic Standards for the Arts)
Minn. Rules Parts 3501.0900-3501.0955 (Academic Standards in Science)
Minn. Rules Parts 3501.1300-3501.1345 (Academic Standards for Social Studies)
~~Minn. Rules Parts 3501.0010-3501.0180 (Rules Relating to Graduation Standards — Mathematics and Reading)~~
~~Minn. Rules Parts 3501.0200-3501.0290 (Rules Relating to Graduation Standards — Written Composition)~~
~~Minn. Rules Part 3501.0160 (District Reporting Requirements)~~
~~Minn. Rules Parts 3501.0505-3501.0635 (K-12 Standards)~~
Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)
20 U.S.C. § 6301, *et seq.* (~~No Child Left Behind Act~~) Every Student Succeeds

Cross References:

MSBA/MASA Model Policy 104 (School District Mission Statement)
MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals)
MSBA/MASA Model Policy 613 (Graduation Requirements)
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Basic Standards Testing, Accommodations, Modifications, and Exemptions for IEP, Section 504 Accommodation, and LEP Students)
MSBA/MASA Model Policy 617 (School District Ensurance of Preparatory and High School Standards)
MSBA/MASA Model Policy 618 (Assessment of Standard Achievement)
MSBA/MASA Model Policy 619 (Staff Development for Standards)
MSBA/MASA Model Policy 620 (Credit for Learning)

**6311 WAYZATA BLVD
ST. LOUIS PARK, MN 55416**

items for the school board meeting

April 26, 2022

The following items are recommended for approval:

MOTION: Moved by: _____ 2nd _____

Vote: _____

A. Payroll

Payroll from	March 15, 2022	in the amount of:	\$	1,651,323.30
Payroll from	March 31, 2022	in the amount of:	\$	1,679,475.91
Total Payroll:			\$	3,330,799.21

B. Accounts Payable Disbursements

The following accounts payable disbursements have taken place since March 1, 2021 and are reflected on the attached spreadsheet.

C. Electronic Fund Transfers

The following electronic funds transfers have taken place since March 1, 2021 and are reflected on the attached spreadsheet.

D. Harris Bank Charges

The following credit card transactions have taken place since March 1, 2021 and are reflected on the attached spreadsheet.

E. Investments

The district holds the attached investments as of March 31, 2021

F. Approval of Minutes

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

BMO, 03/01/2022 to 03/31/2022

Mapped Cards

Martinez-Grande A

Posting Date	Tran Date	Account	Supplier	Amount	
03/11/2022	03/09/2022	XXXX-XXXX-XXXX-8314	Continental Clay Compa	752.55	?
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-8314	Www.Volgistics.Com	38.00	?
Debit Total USD				790.55	
Credit Total USD				0.00	
Total USD				790.55	

Schrader Abby

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-6547	Scantron Corporation	1,077.07	?
03/03/2022	03/03/2022	XXXX-XXXX-XXXX-6547	Amazon.Com 1i5kb7dj2	27.92	?
03/07/2022	03/05/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US 1w5s45hc0	69.30	?
03/07/2022	03/06/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US 1w75u56u0	79.54	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-6547	Calendly	144.00	?
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-6547	Wwwgabpcom	799.99	?
03/14/2022	03/13/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US 1z79j0ma0	32.99	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-6547	Office Depot #1090	233.90	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-6547	3rdmil.Com	2,500.00	?
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-6547	Klett-Usa.Com	112.60	?
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-6547	Greencardvoices	16.12	?
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-6547	Office Depot #1090	38.42	?
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-6547	Amazon.Com 1n70n8vd0	54.24	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-6547	Office Depot #1090	18.99	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-6547	Amazon.Com 1n5yh11q2	43.87	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-6547	Bio Rad Laboratories	421.57	?
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6547	Amazon.Com 1n4jg5pl2 A	28.69	?
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6547	Amazon.Com 1n40u9qp0	81.81	?
Debit Total USD				5,781.02	
Credit Total USD				0.00	
Total USD				5,781.02	

LUGO ABIGAIL

Posting Date	Tran Date	Account	Supplier	Amount	
03/03/2022	02/28/2022	XXXX-XXXX-XXXX-1171	Samsclub.Com	199.61	?
03/07/2022	03/05/2022	XXXX-XXXX-XXXX-1171	Target 00010959	26.00	?
03/07/2022	03/05/2022	XXXX-XXXX-XXXX-1171	Samsclub.Com	105.15	?
03/07/2022	03/06/2022	XXXX-XXXX-XXXX-1171	Amazon.Com 1w3rp0dc0	158.04	?
03/09/2022	03/07/2022	XXXX-XXXX-XXXX-1171	Buca	91.37	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-1171	Printful Inc. 62885678	3,234.12	?
03/10/2022	03/10/2022	XXXX-XXXX-XXXX-1171	Amazon.Com 1w6wv5852	41.72	?
03/11/2022	03/09/2022	XXXX-XXXX-XXXX-1171	Hyatt Regency Minneapo	353.48	?
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-1171	Sq Abbys Booth	400.00	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-1171	Dollar Tree	11.25	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-1171	Tote-Bag-Factory	35.95	?
03/15/2022	03/15/2022	XXXX-XXXX-XXXX-1171	Amzn Mktp US 1n6748f11	25.19	?
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-1171	Amzn Mktp US 1z24e4bu2	36.99	?
03/21/2022	03/17/2022	XXXX-XXXX-XXXX-1171	Samsclub.Com	157.48	?
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-1171	Amzn Mktp US 1z8k652p2	74.78	?
03/21/2022	03/20/2022	XXXX-XXXX-XXXX-1171	Amazon.Com 1n95652u1 A	42.15	?
03/21/2022	03/20/2022	XXXX-XXXX-XXXX-1171	Amazon.Com 1n3963gj0 A	241.86	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-1171	Dollar Tree	12.50	?
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-1171	Amzn Mktp US 1n2wi8p02	103.98	?
03/24/2022	03/23/2022	XXXX-XXXX-XXXX-1171	Amzn Mktp US 1n78x8dj0	19.95	?
03/24/2022	03/23/2022	XXXX-XXXX-XXXX-1171	Amazon.Com 1n5ng1x82 A	32.94	?
03/24/2022	03/23/2022	XXXX-XXXX-XXXX-1171	Amzn Mktp US 1n2o54sm0	107.54	?
03/25/2022	03/25/2022	XXXX-XXXX-XXXX-1171	Amzn Mktp US 1n5dp8ii0	17.49	?
03/25/2022	03/25/2022	XXXX-XXXX-XXXX-1171	Amzn Mktp US 1n3881qm2	38.58	?
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-1171	Amzn Mktp US 1n4ef9dj2	61.83	?
Debit Total USD				5,629.95	
Credit Total USD				0.00	
Total USD				5,629.95	

Case Alissa

Posting Date	Tran Date	Account	Supplier	Amount	
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-6729	Tst Mexico City Cafe	104.25	?
Debit Total USD				104.25	
Credit Total USD				0.00	
Total USD				104.25	

Nelson Angela

Posting Date	Tran Date	Account	Supplier	46	Amount	
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-0235	Macmh		240.00	?

03/02/2022	03/02/2022	XXXX-XXXX-XXXX-0235	Awl Pearson Education	525.12	?
03/04/2022	03/03/2022	XXXX-XXXX-XXXX-0235	Everydayspeechslp	34.99	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-0235	Par Inc	480.00	?
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-0235	Ark Therapeutic	76.33	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-0235	Ark Therapeutic	-32.99	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-0235	Amazon.Com 1z35824w0 A	45.10	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-0235	Office Depot #1090	95.47	?
03/10/2022	03/10/2022	XXXX-XXXX-XXXX-0235	Amzn Mktp US 1z1o22z80	39.49	?
03/10/2022	03/10/2022	XXXX-XXXX-XXXX-0235	Amzn Mktp US 1z5ut8g71	71.98	?
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-0235	Thinking Moves Llc	149.00	?
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-0235	Amazon.Com 1n6t70za1	25.40	?
03/16/2022	03/16/2022	XXXX-XXXX-XXXX-0235	Performance Health Sup	59.25	?
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-0235	Teacherspayteachers.Co	44.98	?
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-0235	Sq Speech Corner	53.97	?
03/23/2022	03/21/2022	XXXX-XXXX-XXXX-0235	Super Duper Publicatio	387.57	?
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-0235	Amzn Mktp US 1n4bc2qx0	7.99	?
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-0235	Amzn Mktp US 166dv64n1	157.05	?
03/24/2022	03/23/2022	XXXX-XXXX-XXXX-0235	Amzn Mktp US 1n06q8dq0	13.75	?
03/24/2022	03/24/2022	XXXX-XXXX-XXXX-0235	Amzn Mktp US 1n1zw9522	55.48	?
03/25/2022	03/23/2022	XXXX-XXXX-XXXX-0235	The Home Depot #2806	9.47	?
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-0235	Amzn Mktp US 164wu6e91	25.99	?
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-0235	Amzn Mktp US 1n51349r0	99.93	?
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-0235	Amzn Mktp US 1n92d8sp2	109.80	?
03/28/2022	03/26/2022	XXXX-XXXX-XXXX-0235	Amazon.Com 1620i2hs1	32.99	?
03/29/2022	03/28/2022	XXXX-XXXX-XXXX-0235	Officemax/Depot 6419	243.36	?
Debit Total USD				3,084.46	
Credit Total USD				-32.99	
Total USD				3,051.47	

Valentine Brian

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	168.56	?
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	483.11	?
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	577.02	?
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	724.68	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-5304	Metro Water Conditioni	416.08	?
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	113.70	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	276.59	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	401.51	?
03/16/2022	03/14/2022	XXXX-XXXX-XXXX-5304	The Home Depot #2806	36.91	?
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	6.79	?

03/16/2022	03/15/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	12.26	
03/16/2022	03/16/2022	XXXX-XXXX-XXXX-5304	Prime Video 1n81r0n81	9.99	
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	1.13	
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	255.00	
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	255.00	
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-5304	Amazon Prime 1n1ml4yn0	12.99	
Debit Total USD				3,751.32	
Credit Total USD				0.00	
Total USD				3,751.32	

Phimister Bridgett

Posting Date	Tran Date	Account	Supplier	Amount	
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-5376	Red Wing Business Adv	386.36	
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-5376	Loeffler Shoes	549.80	
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-5376	Cintas Corp	2,501.41	
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-5376	Republic Services Tras	156.74	
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-5376	Republic Services Tras	696.09	
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	8,127.15	
03/29/2022	03/28/2022	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	486.64	
Debit Total USD				12,904.19	
Credit Total USD				0.00	
Total USD				12,904.19	

SCHROEDER BRITTANI

Posting Date	Tran Date	Account	Supplier	Amount	
03/10/2022	03/08/2022	XXXX-XXXX-XXXX-2937	Rscool Today	395.00	
03/31/2022	03/30/2022	XXXX-XXXX-XXXX-2937	Amazon.Com 161jp96q0	89.99	
Debit Total USD				484.99	
Credit Total USD				0.00	
Total USD				484.99	

Arellano Marin Brizeida

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-7553	Amzn Mktp US 1w27c4ej1	186.84	
03/03/2022	03/02/2022	XXXX-XXXX-XXXX-7553	Office Depot #1090	70.12	
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-7553	Office Depot #1090	63.04	
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-7553	Office Depot #1090	153.19	
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-7553	Rei Greenwoodheinemann	194.70	
03/31/2022	03/30/2022	XXXX-XXXX-XXXX-7553	Amazon Prime 165ta5ej2	16.12	
Debit Total USD				684.01	
Credit Total USD				0.00	
Total USD				684.01	

Grossinger Brooks

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-9485	Masbo	290.00	?
03/03/2022	03/02/2022	XXXX-XXXX-XXXX-9485	Financial Services	5,601.55	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-9485	Masbo	330.00	?
03/15/2022	03/15/2022	XXXX-XXXX-XXXX-9485	Masbo	-40.00	?
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-9485	Popp Communications	1,765.13	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-9485	Office Depot #1090	132.86	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-9485	Financial Services	3,648.36	?
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-9485	Office Depot #1090	90.98	?
03/30/2022	03/28/2022	XXXX-XXXX-XXXX-9485	Office Depot #1090	-65.18	?
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-9485	Office Depot #1090	181.90	?
Debit Total USD				12,040.78	
Credit Total USD				-105.18	
Total USD				11,935.60	

Taylor Cathy

Posting Date	Tran Date	Account	Supplier	Amount	
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-4342	American Red Cross	300.00	?
Debit Total USD				300.00	
Credit Total USD				0.00	
Total USD				300.00	

Young Darrell

Posting Date	Tran Date	Account	Supplier	Amount	
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-3989	Target 00002600	36.29	?
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-3989	Target 00021899	111.90	?
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-3989	Target 00021899	19.17	?
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US 1z67f8r00	189.99	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-3989	Target 00002600	17.50	?
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-3989	Culligan Brooklyn Park	87.75	?
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-3989	Target 00021899	127.24	?
Debit Total USD				589.84	
Credit Total USD				0.00	
Total USD				589.84	

Carson Deborah

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-9869	Office Depot #1090	212.37	?
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-9869	Office Depot #1090	2.82	?

03/02/2022	03/01/2022	XXXX-XXXX-XXXX-9869	Msswa	5.00	?
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-9869	Msswa	25.00	?
03/03/2022	03/01/2022	XXXX-XXXX-XXXX-9869	Premium Waters Inc	61.13	?
03/03/2022	03/02/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp US 1i3s208k2	35.96	?
03/03/2022	03/03/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp US 1w9cy4mt1	91.86	?
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-9869	Sams Club #6254	11.59	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-9869	T-Mobile Store # 1265	1,215.02	?
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-9869	Office Depot #1090	169.44	?
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-9869	Office Depot #1090	239.19	?
03/09/2022	03/09/2022	XXXX-XXXX-XXXX-9869	First Book	292.89	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-9869	Office Depot #1090	13.98	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp US 1z8ey5fw0	30.82	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp US 1z4u55lq0	54.16	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-9869	Amazon.Com 1w7ut7h32 A	59.44	?
03/11/2022	03/09/2022	XXXX-XXXX-XXXX-9869	City Of St Louis Park	824.00	?
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp US 1z8pc8mr1	167.70	?
03/14/2022	03/12/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp Us	-5.26	?
03/14/2022	03/13/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp US Amzn.Com/	-13.99	?
03/14/2022	03/13/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp US 1z4xh5771	30.64	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-9869	Dodge Nature Ctr	570.00	?
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp US 1z90q1280	148.05	?
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp US 1z9a38hd2	32.06	?
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-9869	Office Depot #1090	190.88	?
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-9869	Office Depot #1090	11.64	?
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-9869	Office Depot #1090	11.64	?
03/22/2022	03/22/2022	XXXX-XXXX-XXXX-9869	Amzn Mktp US 1n5wc2yw1	57.98	?
03/24/2022	03/23/2022	XXXX-XXXX-XXXX-9869	Papa Johns #1216	302.49	?
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-9869	Rei Greenwoodheinemann	97.90	?
Debit Total USD				4,965.65	
Credit Total USD				-19.25	
Total USD				4,946.40	

Krutina Flower

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	14.99	?
03/10/2022	03/08/2022	XXXX-XXXX-XXXX-9783	We Shield	16,908.77	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-9783	Smk Surveymonkey.Com	276.00	?
03/15/2022	03/15/2022	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	74.95	?
03/21/2022	03/20/2022	XXXX-XXXX-XXXX-9783	Amzn Mktp US 1n2s17231	149.88	?
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	14.99	?
Debit Total USD				17,439.58	
Credit Total USD				0.00	

Total USD 17,439.58

Bailey Freida

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	03/01/2022	XXXX-XXXX-XXXX-6177	Adobe 800-833-6687	10.79	?
03/07/2022	03/05/2022	XXXX-XXXX-XXXX-6177	Delta 00642290989410	30.00	?
03/07/2022	03/06/2022	XXXX-XXXX-XXXX-6177	Sq Genet Gobaw	37.00	?
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-6177	Courtyard By Marriott	811.53	?
Debit Total USD				889.32	
Credit Total USD				0.00	
Total USD				889.32	

Holmbeck Greg

Posting Date	Tran Date	Account	Supplier	Amount	
03/03/2022	03/02/2022	XXXX-XXXX-XXXX-2999	Follett School Solutio	538.80	?
03/07/2022	03/03/2022	XXXX-XXXX-XXXX-2999	Tag Team Marketing	26.49	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-2999	Amzn Mktp US 1w5ot1u30	6.95	?
03/24/2022	03/23/2022	XXXX-XXXX-XXXX-2999	Amazon.Com 167pm8341	10.73	?
03/24/2022	03/24/2022	XXXX-XXXX-XXXX-2999	Ljl Library Journals	89.04	?
03/29/2022	03/29/2022	XXXX-XXXX-XXXX-2999	Amzn Mktp US 161h35lj2	15.77	?
Debit Total USD				687.78	
Credit Total USD				0.00	
Total USD				687.78	

Middleton Heidi

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-0213	Office Depot #1090	261.27	?
03/03/2022	03/02/2022	XXXX-XXXX-XXXX-0213	Office Depot #1090	12.69	?
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1w9742s81	37.98	?
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-0213	City Of St Louis Park	50.00	?
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-0213	Michaels #9490	188.85	?
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-0213	Costco Delivery 652	443.63	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1w2gc99w0	29.60	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-0213	Amazon.Com 1z8fe3gi1 A	2.79	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1w9bj6bb2	13.45	?
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-0213	Amazon.Com 1z75u3tz0 A	6.99	?
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-0213	Office Depot #1090	73.77	?
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-0213	Office Depot #1080	6.32	?
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-0213	Office Depot #1090	13.78	?
03/16/2022	03/16/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1n0qq0jt1	8.22	?
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-0213	Office Depot #1090	78.24	?

03/18/2022	03/17/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1z3v47qz2	17.97	
03/25/2022	03/25/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1n3y57i30	5.95	
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-0213	Officemax/Depot 6869	3.09	
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-0213	Office Depot #1090	5.76	
03/28/2022	03/26/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1n0p84kn2	83.93	
03/29/2022	03/28/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 168438130	13.99	
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-0213	Office Depot #1090	20.81	
Debit Total USD				1,379.08	
Credit Total USD				0.00	
Total USD				1,379.08	

Deonarine Jagatnarine

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-3973	Dalco Enterprises	918.20	
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-3973	Dalco Enterprises	811.07	
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-3973	Metro Water Conditioni	380.06	
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	143.36	
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-3973	Dalco Enterprises	446.30	
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-3973	Dalco Enterprises	587.92	
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-3973	Metro Water Conditioni	379.60	
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-3973	Dalco Enterprises	212.50	
03/24/2022	03/23/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	168.80	
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	110.80	
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	110.80	
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	110.80	
Debit Total USD				4,380.21	
Credit Total USD				0.00	
Total USD				4,380.21	

Dorn Jane

Posting Date	Tran Date	Account	Supplier	Amount	
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-6707	Follett School Solutio	233.31	
03/07/2022	03/07/2022	XXXX-XXXX-XXXX-6707	Amzn Mktp US 1w9f17jm2	27.85	
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-6707	Amzn Mktp US 1w50h4ao2	17.49	
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-6707	Amzn Mktp US 1z0ed2f61	20.64	
03/08/2022	03/08/2022	XXXX-XXXX-XXXX-6707	Amzn Mktp US 1w7we0rg0	151.23	
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-6707	Follett School Solutio	1,299.71	
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-6707	Follett School Solutio	96.19	
03/29/2022	03/28/2022	XXXX-XXXX-XXXX-6707	Follett School Solutio	243.22	
03/31/2022	03/30/2022	XXXX-XXXX-XXXX-6707	Follett School Solutio	91.44	
Debit Total USD				2,181.08	
Credit Total USD				0.00	

Total USD 2,181.08

Watts Jane

Posting Date	Tran Date	Account	Supplier	Amount	
03/04/2022	03/03/2022	XXXX-XXXX-XXXX-6043	Amzn Mktp US 1i8kd62z2	40.00	?
03/07/2022	03/06/2022	XXXX-XXXX-XXXX-6043	Amazon.Com 1w0xh5ys1 A	17.95	?
03/07/2022	03/06/2022	XXXX-XXXX-XXXX-6043	Amzn Mktp US 1w6rz9y61	29.99	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-6043	Amzn Mktp US 1w5787ut0	4.99	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-6043	Office Depot #1090	51.41	?
03/08/2022	03/08/2022	XXXX-XXXX-XXXX-6043	Amazon.Com 1w9yt41a2	126.39	?
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-6043	Dominos 1924	76.24	?
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-6043	Amazon.Com 1z8bq6a81	83.12	?
03/09/2022	03/09/2022	XXXX-XXXX-XXXX-6043	First Book	319.37	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-6043	Dominos 1924	69.79	?
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-6043	Target 00002600	8.38	?
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-6043	Dominos 1924	69.79	?
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-6043	Secretstories-	72.15	?
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-6043	Amzn Mktp US 1z8m74qa2	149.98	?
03/18/2022	03/18/2022	XXXX-XXXX-XXXX-6043	Amzn Mktp US 1n4a52vv1	102.86	?
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-6043	Dominos 1924	22.84	?
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-6043	Amazon.Com 1n5xo65u1	50.93	?
03/21/2022	03/19/2022	XXXX-XXXX-XXXX-6043	Lakeshore Learning Mat	80.49	?
03/21/2022	03/20/2022	XXXX-XXXX-XXXX-6043	Amzn Mktp US 1z1dj9y22	81.57	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-6043	Amazon Prime 164nm5cl1	12.99	?
03/28/2022	03/26/2022	XXXX-XXXX-XXXX-6043	Ssl Ecomm	47.75	?
Debit Total USD				1,518.98	
Credit Total USD				0.00	
Total USD				1,518.98	

Pickford Janet

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-5484	Officemax/Officedept#6	16.60	?
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-5484	Office Depot #1090	58.32	?
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1i81s1mb2	104.94	?
03/02/2022	03/02/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1w3np7zc0	19.99	?
03/02/2022	03/02/2022	XXXX-XXXX-XXXX-5484	Amazon.Com 1w0rf0px1 A	31.98	?
03/03/2022	03/02/2022	XXXX-XXXX-XXXX-5484	Amazon.Com 1w00k5v71 A	25.90	?
03/07/2022	03/05/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1i2rw6yw2	98.06	?
03/07/2022	03/05/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1w4ay59g1	259.37	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-5484	Amazon.Com 1z50n3zi1	14.38	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp Us	-33.00	?

03/08/2022	03/07/2022	XXXX-XXXX-XXXX-5484	Amazon.Com 1z7205lu1	46.75	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1w45407i0	142.99	?
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-5484	Amazon.Com 1w4205yz0 A	349.99	?
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-5484	Benchmark Education Co	1,375.00	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-5484	Ascd Membership	89.00	?
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1z5rq1j50	40.22	?
03/11/2022	03/11/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1w8xi9sj2	10.97	?
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1w7ef67v2	12.99	?
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-5484	Primary Pond	155.00	?
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-5484	Benchmark Education Co	2,337.50	?
03/17/2022	03/17/2022	XXXX-XXXX-XXXX-5484	Amazon.Com 1n76t3011	33.88	?
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-5484	Deltaeducation.Com	29.89	?
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-5484	Amazon.Com 1n39v4h81	62.00	?
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1n4my29n0	33.19	?
03/25/2022	03/25/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1n0us6qs2	98.94	?
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1n43v0yd0	18.20	?
03/28/2022	03/26/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 1n4fn2202	129.99	?
03/28/2022	03/28/2022	XXXX-XXXX-XXXX-5484	Amzn Mktp US 164f65e90	228.70	?
Debit Total USD				5,824.74	
Credit Total USD				-33.00	
Total USD				5,791.74	

Halseth Jeff

Posting Date	Tran Date	Account	Supplier	Amount	
03/04/2022	03/03/2022	XXXX-XXXX-XXXX-5172	Siteone Landscape Supp	22.04	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-5172	Minnesota Equipment Ro	341.32	?
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-5172	Minvalco Inc - Mnpls	196.80	?
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-5172	The Home Depot #2806	18.98	?
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-5172	Tri-State Bobcat	695.00	?
Debit Total USD				1,274.14	
Credit Total USD				0.00	
Total USD				1,274.14	

Bongaarts Joanne

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/27/2022	XXXX-XXXX-XXXX-2259	Barnes & Noble #2516	47.71	?
03/03/2022	03/02/2022	XXXX-XXXX-XXXX-2259	Abcya! Kids Edu Games	1,999.99	?
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-2259	Koss Ecomm	479.52	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-2259	Follett School Solutio	20.73	?
03/16/2022	03/14/2022	XXXX-XXXX-XXXX-2259	Barnes & Noble #2516	158.15	?
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-2259	Follett School Solutio	324.59	?

03/18/2022	03/17/2022	XXXX-XXXX-XXXX-2259	Language Lizard	178.29	
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-2259	Follett School Solutio	46.32	
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-2259	Follett School Solutio	57.46	
Debit Total USD				3,312.76	
Credit Total USD				0.00	
Total USD				3,312.76	

Hatzenbeller Jodi

Posting Date	Tran Date	Account	Supplier	Amount	
03/23/2022	03/21/2022	XXXX-XXXX-XXXX-9282	Menards Golden Valley	129.75	
03/30/2022	03/28/2022	XXXX-XXXX-XXXX-9282	Menards Golden Valley	94.63	
Debit Total USD				224.38	
Credit Total USD				0.00	
Total USD				224.38	

MCBRIDE-BIBBY JULIA

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-6532	Cub Foods #01595	12.99	
03/02/2022	02/28/2022	XXXX-XXXX-XXXX-6532	Parkway Pizza	174.75	
03/02/2022	02/28/2022	XXXX-XXXX-XXXX-6532	Parkway Pizza	174.75	
03/02/2022	02/28/2022	XXXX-XXXX-XXXX-6532	Parkway Pizza	341.52	
03/03/2022	03/01/2022	XXXX-XXXX-XXXX-6532	The Home Depot #2806	78.85	
03/04/2022	02/24/2022	XXXX-XXXX-XXXX-6532	Omni Nashville	-576.24	
03/04/2022	03/03/2022	XXXX-XXXX-XXXX-6532	Sxsw, Llc	625.00	
03/07/2022	03/03/2022	XXXX-XXXX-XXXX-6532	Southwes 5261490494342	604.96	
03/07/2022	03/06/2022	XXXX-XXXX-XXXX-6532	Delta 00642292448910	30.00	
03/07/2022	03/06/2022	XXXX-XXXX-XXXX-6532	Hilton Austin Taco Pro	59.69	
03/07/2022	03/06/2022	XXXX-XXXX-XXXX-6532	Tst Fresas South Firs	75.54	
03/08/2022	03/06/2022	XXXX-XXXX-XXXX-6532	Austin Airport-F&b	5.41	
03/09/2022	03/07/2022	XXXX-XXXX-XXXX-6532	East Side Tavern	85.36	
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-6532	Pappadeaux Seafood Kit	180.14	
03/11/2022	03/09/2022	XXXX-XXXX-XXXX-6532	Austin Beer Garden Bre	107.01	
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-6532	Delta 00642301435554	30.00	
03/14/2022	03/12/2022	XXXX-XXXX-XXXX-6532	Samsclub #4738	47.69	
03/17/2022	03/15/2022	XXXX-XXXX-XXXX-6532	The Home Depot #2843	78.85	
03/17/2022	03/17/2022	XXXX-XXXX-XXXX-6532	Learning Resources	571.90	
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-6532	Cub Foods #01595	33.86	
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-6532	Samsclub #4738	39.08	
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-6532	Office Depot #1090	72.77	
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-6532	Subway 35849	182.47	
03/21/2022	03/20/2022	XXXX-XXXX-XXXX-6532	Amazon.Com 1n0my41u0	21.44	

03/28/2022	03/24/2022	XXXX-XXXX-XXXX-6532	Tee Squared Printing	20.00	?
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-6532	Amzn Mktp US 1665o25a0	8.99	?
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-6532	Dollar Tree	37.63	?
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-6532	Amzn Mktp US 166he7m20	172.99	?
03/30/2022	03/30/2022	XXXX-XXXX-XXXX-6532	Amazon.Com 164sz13d2	12.95	?
03/30/2022	03/30/2022	XXXX-XXXX-XXXX-6532	Amzn Mktp US 161am7j12	51.80	?
03/30/2022	03/30/2022	XXXX-XXXX-XXXX-6532	Amzn Mktp US 169720bs0	57.99	?
03/30/2022	03/30/2022	XXXX-XXXX-XXXX-6532	Amzn Mktp US 1666v0bc0	80.67	?
03/31/2022	03/30/2022	XXXX-XXXX-XXXX-6532	Amazon.Com 167sz3q20 A	33.66	?
03/31/2022	03/30/2022	XXXX-XXXX-XXXX-6532	Amzn Mktp US 164pr7e82	42.76	?
03/31/2022	03/30/2022	XXXX-XXXX-XXXX-6532	Amzn Mktp US 161ip9ez2	98.95	?
Debit Total USD				4,252.42	
Credit Total USD				-576.24	
Total USD				3,676.18	

Mueller Kara

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-6488	Study.Com Study.Com	64.50	?
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-6488	Sq Chopped And Served	587.60	?
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-6488	B E Publishing	149.90	?
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-6488	In Spirit Box Llc	198.00	?
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-6488	Amazon.Com 1z6zb50i0 A	179.00	?
03/14/2022	03/13/2022	XXXX-XXXX-XXXX-6488	Amazon.Com 1z1z31ma0 A	17.78	?
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-6488	Etsy.Com - Afloatposte	31.06	?
03/22/2022	03/22/2022	XXXX-XXXX-XXXX-6488	Template.Net	48.00	?
Debit Total USD				1,275.84	
Credit Total USD				0.00	
Total USD				1,275.84	

Benshoof Larry

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-4722	Amazon.Com 1i8fk0162	118.74	?
03/03/2022	03/03/2022	XXXX-XXXX-XXXX-4722	Amazon.Com 1i35o6s42 A	29.97	?
03/04/2022	03/03/2022	XXXX-XXXX-XXXX-4722	Sticker Mule	168.00	?
03/04/2022	03/03/2022	XXXX-XXXX-XXXX-4722	Sticker Mule	271.00	?
03/16/2022	03/16/2022	XXXX-XXXX-XXXX-4722	Amzn Mktp US 1n98l6jk1	53.00	?
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-4722	Amzn Mktp US 1n6x21gr2	27.70	?
Debit Total USD				668.41	
Credit Total USD				0.00	
Total USD				668.41	

Ganyo Margaret

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-8240	Zoom.U.s 888-799-9666	53.77	
03/02/2022	03/02/2022	XXXX-XXXX-XXXX-8240	Amazon.Com 1i5rg6h12	10.76	
03/02/2022	03/02/2022	XXXX-XXXX-XXXX-8240	Amazon.Com 1w3uk6z40	10.76	
03/02/2022	03/02/2022	XXXX-XXXX-XXXX-8240	Amazon.Com 1w5fs5p81	10.76	
03/02/2022	03/02/2022	XXXX-XXXX-XXXX-8240	Amazon.Com 1w96e7z20	10.76	
03/02/2022	03/02/2022	XXXX-XXXX-XXXX-8240	Amazon.Com 1w5uj2pw1	10.77	
03/03/2022	03/02/2022	XXXX-XXXX-XXXX-8240	Amazon.Com 1w3cs4j70	10.76	
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-8240	Facebk Qpuhjc3xe2	2.00	
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-8240	Tst Mexico City Cafe	6.05	
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-8240	Sq Angel Food	9.03	
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-8240	Tst Mexico City Cafe	26.45	
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-8240	Zoom.U.s 888-799-9666	16.11	
Debit Total USD				177.98	
Credit Total USD				0.00	
Total USD				177.98	

Thomas Matthew

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-5522	Zoom.U.s 888-799-9666	214.94	
03/01/2022	03/01/2022	XXXX-XXXX-XXXX-5522	Facebk Zrt4hakf82	29.38	
03/28/2022	03/27/2022	XXXX-XXXX-XXXX-5522	Eig Constantcontact.Co	135.00	
Debit Total USD				379.32	
Credit Total USD				0.00	
Total USD				379.32	

Howard Patrice

Posting Date	Tran Date	Account	Supplier	Amount	
03/21/2022	03/20/2022	XXXX-XXXX-XXXX-3027	Squarespace Inc.	16.00	
Debit Total USD				16.00	
Credit Total USD				0.00	
Total USD				16.00	

Nelson Robin

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	03/01/2022	XXXX-XXXX-XXXX-4435	Amazon.Com 1w4ok3af1 A	23.98	
03/01/2022	03/01/2022	XXXX-XXXX-XXXX-4435	Amzn Mktp US 1w3g77am1	25.98	
03/04/2022	03/03/2022	XXXX-XXXX-XXXX-4435	Lakeshore Learning Mat	269.70	
03/07/2022	03/07/2022	XXXX-XXXX-XXXX-4435	Amzn Mktp US 1z74w8ol1	24.99	
03/07/2022	03/07/2022	XXXX-XXXX-XXXX-4435	Amazon.Com 1w47r9jc2	426.22	
03/10/2022	03/08/2022	XXXX-XXXX-XXXX-4435	Demco Inc	139.94	

03/11/2022	03/10/2022	XXXX-XXXX-XXXX-4435	Amazon Prime 1w72856t2	12.99	
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-4435	Amzn Mktp US 1n8vr3lh1	15.99	
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-4435	Amazon.Com 1n4me7xx1 A	95.67	
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-4435	Amazon.Com 1n0aq9w61 A	224.40	
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-4435	Follett School Solutio	117.22	
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-4435	Follett School Solutio	117.76	
Debit Total USD				1,494.84	
Credit Total USD				0.00	
Total USD				1,494.84	

Vandewalker Sara

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-0729	Amzn Mktp US 1i2gw9m12	31.57	
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-0729	Follett School Solutio	1,958.26	
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-0729	Follett School Solutio	601.24	
Debit Total USD				2,591.07	
Credit Total USD				0.00	
Total USD				2,591.07	

LAFAYETTE SILVY

Posting Date	Tran Date	Account	Supplier	Amount	
03/10/2022	03/08/2022	XXXX-XXXX-XXXX-9172	Ascd	49.00	
03/11/2022	03/10/2022	XXXX-XXXX-XXXX-9172	Amazon Prime 1z8419n70	12.99	
03/28/2022	03/26/2022	XXXX-XXXX-XXXX-9172	Smk Surveymonkey.Com	372.00	
Debit Total USD				433.99	
Credit Total USD				0.00	
Total USD				433.99	

City Water Slp

Posting Date	Tran Date	Account	Supplier	Amount	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	8.17	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	15.63	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	18.08	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	70.99	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	174.16	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	226.10	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	277.44	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	285.52	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	382.03	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	382.74	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	58 602.00	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	673.76	

03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	694.49	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	911.98	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	979.94	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	1,114.89	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	1,280.18	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-6313	Slputilities	2,675.03	
Debit Total USD				10,773.13	
Credit Total USD				0.00	
Total USD				10,773.13	

Office Depot Slp

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-8115	Office Depot #1099	198.71	
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-8115	Office Depot #1099	377.95	
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-8115	Office Depot #1099	496.71	
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-8115	Office Depot #1099	398.25	
03/28/2022	03/26/2022	XXXX-XXXX-XXXX-8115	Office Depot #1099	450.21	
Debit Total USD				1,921.83	
Credit Total USD				0.00	
Total USD				1,921.83	

Verizon Slp

Posting Date	Tran Date	Account	Supplier	Amount	
03/07/2022	03/05/2022	XXXX-XXXX-XXXX-4216	Vzwrllss Apocc Visb	70.02	
03/23/2022	03/23/2022	XXXX-XXXX-XXXX-4216	Vzwrllss Apocc Visb	3,997.66	
Debit Total USD				4,067.68	
Credit Total USD				0.00	
Total USD				4,067.68	

Fahey Susanne

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2022	02/28/2022	XXXX-XXXX-XXXX-7334	Officemax/Depot 6419	30.76	
03/02/2022	03/02/2022	XXXX-XXXX-XXXX-7334	Amzn Mktp US 1w31e7nt0	499.99	
03/04/2022	03/03/2022	XXXX-XXXX-XXXX-7334	Amazon.Com 1w7d998c1 A	37.67	
03/04/2022	03/03/2022	XXXX-XXXX-XXXX-7334	Gopher Sport	266.57	
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-7334	Paypal Successbeyo	632.40	
03/07/2022	03/05/2022	XXXX-XXXX-XXXX-7334	Gopher Sport	223.88	
03/07/2022	03/06/2022	XXXX-XXXX-XXXX-7334	Amzn Mktp US 1w7uf1dh0	9.99	
03/07/2022	03/06/2022	XXXX-XXXX-XXXX-7334	Amzn Mktp US 1w0dp6wk1	163.96	
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-7334	Amzn Mktp US 1z0zr4co0	42.99	
03/09/2022	03/08/2022	XXXX-XXXX-XXXX-7334	Amzn Mktp US 1w9o80x52	93.95	

03/09/2022	03/08/2022	XXXX-XXXX-XXXX-7334	Signupgenius	225.26	?
03/09/2022	03/09/2022	XXXX-XXXX-XXXX-7334	Amzn Mktp US 1z2hv7e51	56.46	?
03/09/2022	03/09/2022	XXXX-XXXX-XXXX-7334	Amazon.Com 1w22d3vl2 A	249.00	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-7334	Amzn Mktp US 1z6yx04w0	254.44	?
03/10/2022	03/10/2022	XXXX-XXXX-XXXX-7334	Amzn Mktp US 1z7et9zt0	8.99	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-7334	Hotelbooking Servfee	14.99	?
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-7334	Delta 00623055261275	517.20	?
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-7334	Cci Hotel Reservation	351.39	?
03/21/2022	03/19/2022	XXXX-XXXX-XXXX-7334	Hotelbooking Servfee	-14.99	?
03/21/2022	03/19/2022	XXXX-XXXX-XXXX-7334	Cci Hotel Reservation	-351.39	?
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-7334	Lacrosseballstore	199.00	?
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-7334	Office Depot #1090	239.60	?
03/22/2022	03/22/2022	XXXX-XXXX-XXXX-7334	Amazon.Com 1n1cv9t92 A	17.99	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-7334	Office Depot #1090	41.42	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-7334	Office Depot #1090	46.48	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-7334	Office Depot #1090	66.80	?
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-7334	Officemax/Officedept#2	100.40	?
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-7334	Cricut	10.74	?
Debit Total USD				4,402.32	
Credit Total USD				-366.38	
Total USD				4,035.94	

Odermatt Thomas

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-4730	Amzn Mktp US 1w9b30e11	85.78	?
03/07/2022	03/05/2022	XXXX-XXXX-XXXX-4730	Amazon.Com 1w2bz8h20 A	30.84	?
03/24/2022	03/22/2022	XXXX-XXXX-XXXX-4730	Micro Center #045 Reta	14.99	?
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-4730	Www.lorad.Com	10.00	?
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-4730	Scribd Inc	10.74	?
03/28/2022	03/27/2022	XXXX-XXXX-XXXX-4730	Amzn Mktp US 165859q91	167.17	?
03/28/2022	03/28/2022	XXXX-XXXX-XXXX-4730	Amzn Mktp US 1n2u45yq2	5.99	?
03/28/2022	03/28/2022	XXXX-XXXX-XXXX-4730	Amzn Mktp US 1n3w13y02	6.24	?
03/29/2022	03/28/2022	XXXX-XXXX-XXXX-4730	Amzn Mktp US 161rn31j0	5.29	?
Debit Total USD				337.04	
Credit Total USD				0.00	
Total USD				337.04	

Donahue Timothy

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2022	02/28/2022	XXXX-XXXX-XXXX-9266	The Home Depot #2806	116.53	?
03/02/2022	03/01/2022	XXXX-XXXX-XXXX-9266	Dalco Enterprises	852.60	?

03/03/2022	03/01/2022	XXXX-XXXX-XXXX-9266	The Home Depot #2806	98.22	
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	437.55	
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	67.61	
03/24/2022	03/23/2022	XXXX-XXXX-XXXX-9266	Napa Store 3279001	22.06	
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	109.59	
03/29/2022	03/28/2022	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	73.83	
03/31/2022	03/30/2022	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	242.30	
Debit Total USD				2,020.29	
Credit Total USD				0.00	
Total USD				2,020.29	

Pickford Timothy

Posting Date	Tran Date	Account	Supplier	Amount	
03/11/2022	03/09/2022	XXXX-XXXX-XXXX-3441	Menards Golden Valley	15.86	
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-8718	Amzn Mktp US 1n4ym0bm0	9.99	
03/23/2022	03/22/2022	XXXX-XXXX-XXXX-8718	Amzn Mktp US 163nj14f1	29.03	
03/24/2022	03/23/2022	XXXX-XXXX-XXXX-8718	Dalco Enterprises	1,907.85	
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-8718	Amzn Mktp US 1n9y89uh0	57.88	
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-8718	Horizon Commercial Poo	114.45	
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-8718	Horizon Commercial Poo	484.19	
03/29/2022	03/28/2022	XXXX-XXXX-XXXX-8718	Horizon Commercial Poo	1,047.02	
Debit Total USD				3,666.27	
Credit Total USD				0.00	
Total USD				3,666.27	

Marble Tom

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2022	03/02/2022	XXXX-XXXX-XXXX-0299	Amzn Mktp US 1w6nw3po1	10,503.95	
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-0299	Amzn Mktp US 1z6jy2pu1	311.98	
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-0299	Courtyard By Marriott	811.53	
03/15/2022	03/14/2022	XXXX-XXXX-XXXX-0299	Amazon.Com 1z7sn5zt2 A	28.46	
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-0299	Amzn Mktp US 1z9w14202	34.88	
03/21/2022	03/21/2022	XXXX-XXXX-XXXX-0299	Amzn Mktp US 1n20477a1	14.98	
03/25/2022	03/23/2022	XXXX-XXXX-XXXX-0299	Expressvpn.Com	99.95	
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-0299	Amazon.Com 1n1q95hs2 A	5,266.98	
Debit Total USD				17,072.71	
Credit Total USD				0.00	
Total USD				17,072.71	

Halseth Travis

Posting Date	Tran Date	Account	Supplier	61	Amount	
03/02/2022	02/28/2022	XXXX-XXXX-XXXX-7630	The Home Depot #2806	-33.84		

03/02/2022	02/28/2022	XXXX-XXXX-XXXX-7630	The Home Depot #2806	33.84	?
03/03/2022	03/01/2022	XXXX-XXXX-XXXX-7630	J.R.'s Advanced Rec	15.00	?
03/04/2022	03/03/2022	XXXX-XXXX-XXXX-7630	Minvalco Inc - Mnpls	29.23	?
03/07/2022	03/03/2022	XXXX-XXXX-XXXX-7630	Homedepot.Com	36.34	?
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-7630	Menards Golden Valley	37.68	?
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-7630	Amzn Mktp US 1i9k08i62	42.79	?
03/07/2022	03/05/2022	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	704.24	?
03/10/2022	03/09/2022	XXXX-XXXX-XXXX-7630	Minvalco Inc - Mnpls	150.60	?
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-7630	Hance Ace Hardware	49.95	?
03/18/2022	03/17/2022	XXXX-XXXX-XXXX-7630	Amzn Mktp US 1z9c308z2	159.95	?
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-7630	Menards Golden Valley	269.28	?
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-7630	Doyle Security Product	22.85	?
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-7630	Doyle Security Product	31.08	?
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-7630	Minvalco Inc - Mnpls	207.38	?
03/29/2022	03/28/2022	XXXX-XXXX-XXXX-7630	Siteone Landscape Supp	68.73	?
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-7630	Amzn Mktp US 168ep8w91	44.97	?
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-7630	Minvalco Inc - Mnpls	196.80	?
03/31/2022	03/29/2022	XXXX-XXXX-XXXX-7630	The Home Depot #2806	12.98	?
03/31/2022	03/30/2022	XXXX-XXXX-XXXX-7630	Napa Store 3279001	70.12	?
Debit Total USD				2,183.81	
Credit Total USD				-33.84	
Total USD				2,149.97	

Paulson Trevor

Posting Date	Tran Date	Account	Supplier	Amount	
03/03/2022	03/02/2022	XXXX-XXXX-XXXX-1659	Amzn Mktp US 1w1zy7xq1	37.98	?
03/03/2022	03/02/2022	XXXX-XXXX-XXXX-1659	Amzn Mktp US 1i60k8q72	822.22	?
03/14/2022	03/13/2022	XXXX-XXXX-XXXX-1659	Amzn Mktp US 1z0hb5cx2	330.35	?
03/16/2022	03/14/2022	XXXX-XXXX-XXXX-1659	The Home Depot #2806	873.23	?
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-1659	Bolt Depot, Inc.	-47.19	?
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-1659	Bolt Depot, Inc.	674.32	?
Debit Total USD				2,738.10	
Credit Total USD				-47.19	
Total USD				2,690.91	

Nelson Virginia

Posting Date	Tran Date	Account	Supplier	Amount	
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-0875	Leeann Chin 0130 Knoll	178.23	?
03/17/2022	03/16/2022	XXXX-XXXX-XXXX-0875	Office Depot #1090	284.30	?
03/24/2022	03/23/2022	XXXX-XXXX-XXXX-0875	Lunds&byerlys Ridged	50.87	?
03/29/2022	03/28/2022	XXXX-XXXX-XXXX-0875	Samsclub #6254	44.18	?

Debit Total USD	557.58
Credit Total USD	0.00
Total USD	557.58

ELECTRONIC FUND TRANSFERS March. 2022
Deposits into Associated Bank

DATE	FROM	AMOUNT	DESCRIPTION
3/10/2022	MN STATE FINANCE	\$256,670.73	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
3/15/2022	MN STATE FINANCE	\$2,740,079.89	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
3/17/2022	MN STATE FINANCE	\$17,097.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
3/30/2022	MN STATE FINANCE	\$3,518,535.52	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
03/01/2022-03/31/2022	TSYS/TRANSFIRST	\$ 72,453.23	CREDIT CARD PAYMENTS FOR STUDENT ACCOUNTS WITH FOOD SERVICE, MS ATHLETICS & HS ACTIVITIES
03/01/2022-03/31/2022	SQUARE INC.	\$ 3,259.81	

STORIOLE CREDIT CARD PURCHASES

Withdrawals From Associated Bank

DATE	TO	AMOUNT	DESCRIPTION	AUTHORIZATION
3/3/2022	FURTHER	\$ 10,582.25	COBRA/RETIREE	BROOKS GROSSINGER
3/4/2022	FURTHER	\$ 3,166.44	COBRA/RETIREE	BROOKS GROSSINGER
03/07/2022	DELTA DENTAL	\$ 9,686.66		
3/7/2022	PREFERRED ONE	\$ 53,519.75	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
03/07/2022	PREFERRED ONE	\$ 83,267.40	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
3/8/2022	BMO	\$ 131,244.74	P CARD PMT	BROOKS GROSSINGER
3/10/2022	FURTHER	\$ 11,211.76	COBRA/RETIREE	BROOKS GROSSINGER
3/10/2022	PREFERRED ONE	\$ 76,928.42	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
3/14/2022	DELTA DENTAL	\$ 585.17	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/14/2022	PREFERRED ONE	\$ 3,943.65	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
3/14/2022	DELTA DENTAL	\$ 10,379.32	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/14/2022	PREFERRED ONE	\$ 117,154.40	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
3/17/2022	FURTHER	\$ 3,596.79	COBRA/RETIREE	BROOKS GROSSINGER
3/21/2022	PREFERRED ONE	\$ 36,377.65	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
3/21/2022	PREFERRED ONE	\$ 126,271.43	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
3/22/2022	DELTA DENTAL	\$ 2,937.50	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/22/2022	DELTA DENTAL	\$ 13,917.11	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/23/2022	FURTHER	\$ 2,507.50	COBRA/RETIREE	BROOKS GROSSINGER
3/24/2022	FURTHER	\$ 2,153.88	COBRA/RETIREE	BROOKS GROSSINGER
3/28/2022	DELTA DENTAL	\$ 13,616.94	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/28/2022	PREFERRED ONE	\$ 22,818.13	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
3/28/2022	PREFERRED ONE	\$ 104,090.05	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
3/31/2022	FURTHER	\$ 7,668.41	COBRA/RETIREE	BROOKS GROSSINGER

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
TRIO SUPPLY COMPANY	335503	03/02/2022	-2,124.69
SPECIAL EDUCATION - TUITION BILLING	335912	03/02/2022	-1,489.50
H2I GROUP, INC	335942	03/02/2022	-82,784.90
DUFFY, PATRICK	336051	03/03/2022	256.00
AID ELECTRIC CORPORATION	336052	03/07/2022	573.40
ANCHOR PAPER COMPANY	336053	03/07/2022	2,092.50
ARMSTRONG HIGH SCHOOL	336054	03/07/2022	300.00
BAYADA HOME HEALTH CARE, INC	336055	03/07/2022	1,635.00
BIX PRODUCE COMPANY	336056	03/07/2022	595.34
BLESSMAN, GARY	336057	03/07/2022	50.00
CI SOLUTIONS	336058	03/07/2022	2,959.00
CITY OF ST LOUIS PARK	336059	03/07/2022	247.10
CPI	336060	03/07/2022	341.82
CUSTOM REFRIGERATION, INC	336061	03/07/2022	1,649.29
DEFLORES, ROBERT	336062	03/07/2022	80.00
ECKROTH MUSIC	336063	03/07/2022	74.92
EDGEWOOD MIDDLE SCHOOL	336064	03/07/2022	320.00
EDUCATORS BENEFIT CONSULTANTS	336065	03/07/2022	364.44
EXPRESS SERVICES INC	336066	03/07/2022	649.04
GOEBEL, JUDY	336067	03/07/2022	145.00
GROTH MUSIC COMPANY	336068	03/07/2022	58.18
HAMMER SPORTS LLC	336069	03/07/2022	1,330.00
HAND2MIND	336070	03/07/2022	15.27
HEALTH-E PRO	336071	03/07/2022	5,705.70
INDIANHEAD FOODSERVICE DISTRIBUTOR	336072	03/07/2022	51,560.07
INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	336073	03/07/2022	4,321.48
INTELLIGERE, INC	336074	03/07/2022	96.25
INTEREUM, INC	336075	03/07/2022	1,236.56
INTERMEDIATE DISTRICT #287	336076	03/07/2022	52,364.16
JOSTENS INC	336077	03/07/2022	10.89
KINECT ENERGY, INC	336078	03/07/2022	1,000.00
LANGUAGE LINE SERVICES CORP	336079	03/07/2022	1,606.13
MALMBERG, DENNIS	336080	03/07/2022	140.00
MANLEY, OLIVER	336081	03/07/2022	140.00
METRO DEAF SCHOOL	336082	03/07/2022	1,489.50
METRO ECSU	336083	03/07/2022	99.00
METRO ELEVATOR INC	336084	03/07/2022	1,400.00
METROPOLITAN COURIER CORP	336085	03/07/2022	1,052.00
METRO WATER CONDITIONING	336086	03/07/2022	12,887.00
MINNESOTA ALLIANCE WITH YOUTH	336087	03/07/2022	750.00
MINNJET CONSULTING	336088	03/07/2022	240.00
MINNESOTA COMMUNITY EDUCATION ASSOC	336089	03/07/2022	155.00
MRI SOFTWARE LLC	336090	03/07/2022	10.00
NATIONAL ACADEMIC QUIZ TOURNAMENTS, LLC	336091	03/07/2022	212.00
NATL INVENTORS HALL OF FAME, INC	336092	03/07/2022	3,289.00
NCPERS MINNESOTA	336093	03/07/2022	16.00
NORTH METRO TELECOMMUNICATIONS COMMISSION	336094	03/07/2022	75.00
NORTHERN STAR COUNCIL/BSA	336095	03/07/2022	2,319.00
NORTHSTAR BUS LINES, LLC	336097	03/07/2022	19,076.30
NUEVO MUNDO TRANSLATIONS	336098	03/07/2022	360.00
OLYMPIC COMMUNICATIONS INC	336099	03/07/2022	2,920.00
OVER THE BRICK LLC	336100	03/07/2022	15.64
PARK NICOLLET FOUNDATION	336101	03/07/2022	2,000.00
JW PEPPER & SONS, INC	336104	03/07/2022	905.50
PERFORMANCE TOURS	336105	03/07/2022	2,297.82
PHOENIX SCHOOL COUNSELING LLC	336106	03/07/2022	26,337.17

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
PREMIUM WATERS INC	336107	03/07/2022	247.40
RICOH USA, INC	336108	03/07/2022	47.19
SCHMELZLE, NANCY	336109	03/07/2022	253.21
SHI INTERNATIONAL CORP	336110	03/07/2022	38,556.00
SHRED-IT USA, LLC	336111	03/07/2022	33.27
SKYWARD ACCOUNTING DEPT	336112	03/07/2022	200.00
ST LOUIS PARK TRANSPORTATION	336113	03/07/2022	279,228.80
SNOOK, ANDREA	336114	03/07/2022	84.75
SOURCEWELL TECHNOLOGY	336115	03/07/2022	62.72
ST PAUL LINOLEUM AND CARPET CO	336116	03/07/2022	10,946.00
ST PAUL BEVERAGE SOLUTIONS, LLC	336117	03/07/2022	74.21
STAMM, GARY	336118	03/07/2022	125.00
STANDARD INSURANCE COMPANY	336119	03/07/2022	21,442.66
TEACHERS ON CALL A KELLY SERVICES CO	336120	03/07/2022	37,825.60
TECHDUMP	336121	03/07/2022	1,448.80
TIERNEY BROS INC	336122	03/07/2022	26,926.25
TRANE U S INC	336123	03/07/2022	422.81
U H L COMPANY	336124	03/07/2022	1,849.55
VEOLIA ENVIRONMENTAL SERVICES	336125	03/07/2022	1,733.44
VOLKER, ELIZABETH	336126	03/07/2022	645.10
WRIGHT, JOSIAH	336127	03/07/2022	551.30
XCEL ENERGY	336128	03/07/2022	1,212.32
CHILD SUPPORT PAYMENT CENTER	336129	03/15/2022	135.00
CLERICAL\SECRETARIAL ASSOCIATION PARK SCHOOLS	336130	03/15/2022	223.14
EDUCATION MINNESOTA-SPARK	336131	03/15/2022	1,716.91
FAMILY SUPPORT PAYMENT CENTER	336132	03/15/2022	518.52
MINNESOTA CHILD SUPPORT PAYMEN	336133	03/15/2022	365.40
PARK ASSOCIATION OF TEACHERS	336134	03/15/2022	18,112.31
SCHOOL SERVICE EMPLOYEES LOCAL 284	336135	03/15/2022	1,577.27
STATE DISBURSEMENT UNIT	336136	03/15/2022	6.00
ALL IN ONE - TRANSLATION AGENCY LLC	336137	03/11/2022	3,237.30
ARVIG	336138	03/11/2022	2,707.95
ASFAHA, SELAM	336139	03/11/2022	20.00
AUTUMN, STEPHANIE	336140	03/11/2022	1,350.00
BAYADA HOME HEALTH CARE, INC	336141	03/11/2022	783.18
BOND TRUST SERVICES CORP	336142	03/11/2022	150.00
BROWN'S ICE CREAM	336143	03/11/2022	1,408.05
CAPTIVATE MEDIA + CONSULTING	336144	03/11/2022	2,496.00
CATALYST CONSULTING SLC	336145	03/11/2022	124.00
CENTERPOINT ENERGY	336146	03/11/2022	2,631.75
CHANHASSEN HIGH SCHOOL	336147	03/11/2022	633.00
COBOS, LEIDA	336148	03/11/2022	120.00
COLLABORATIVE STUDENT TRANSPORTATION OF MN	336149	03/11/2022	287,559.53
DALCO CUSTODIAL SUPPLIES	336150	03/11/2022	519.00
ECKROTH MUSIC	336151	03/11/2022	353.08
EVERYTHING'S POSSIBLE LLC	336152	03/11/2022	720.00
FOLLETT LIBRARY RESOURCES	336153	03/11/2022	179.10
GROVES ACADEMY,	336154	03/11/2022	12,804.04
HANSON SIGURD	336155	03/11/2022	110.00
HENNEPIN COUNTY TREASURER	336156	03/11/2022	1,443.00
HENRY, GINA	336157	03/11/2022	30.00
INTELLIGERE, INC	336158	03/11/2022	70.00
ISCORP (REMIT)	336159	03/11/2022	2,214.00
KNUTSON FLYNN & DEANS	336160	03/11/2022	4,895.00
KOUAME, CINDI	336161	03/11/2022	55.00
M S B A	336162	03/11/2022	670.00

VENDOR	CHECK	CHECK	AMOUNT
	NUMBER	DATE	
MALMBERG, DENNIS	336163	03/11/2022	280.00
MANLEY, OLIVER	336164	03/11/2022	280.00
METROPOLITAN COURIER CORP	336165	03/11/2022	841.60
MINNJET CONSULTING	336166	03/11/2022	400.00
NORTHSTAR BUS LINES, LLC	336167	03/11/2022	4,125.00
NORTHSTAR MEDIA, INC	336168	03/11/2022	811.82
NORTHWEST PASSAGE, LTD	336169	03/11/2022	3,100.00
NWEA FINANCE	336170	03/11/2022	37,500.00
PAN O GOLD BAKING CO	336171	03/11/2022	2,240.80
JW PEPPER & SONS, INC	336172	03/11/2022	157.97
PERNSTEINER CREATIVE GROUP INC	336173	03/11/2022	8,175.00
RED WING SHOE STORE	336174	03/11/2022	210.58
RICOH USA, INC	336176	03/11/2022	9,852.84
ROBERT HALF	336177	03/11/2022	1,368.00
SHADIS, AMY	336178	03/11/2022	1,152.00
SHRED-IT USA, LLC	336179	03/11/2022	93.73
ST LOUIS PARK TRANSPORTATION	336180	03/11/2022	13,454.17
SOLUTRAN, INC	336181	03/11/2022	1,583.81
ST PAUL BEVERAGE SOLUTIONS, LLC	336182	03/11/2022	7,268.27
STRATEGIC BEHAVIORAL SOLUTIONS	336183	03/11/2022	11,953.13
STRIVETOGETHER, INC	336184	03/11/2022	2,500.00
TEACHERS ON CALL A KELLY SERVICES CO	336186	03/11/2022	76,156.48
TRIO SUPPLY COMPANY	336187	03/11/2022	2,619.46
UNION DEPOT/RCRRA	336188	03/11/2022	2,280.00
UNIVERSAL ATHLETIC, LLC (REMIT)	336189	03/11/2022	4,293.00
VISTAR	336190	03/11/2022	1,293.51
VOLKER, ELIZABETH	336191	03/11/2022	1,554.00
WELSH, NICKIE	336192	03/11/2022	15.00
WILSEY, DAVID	336193	03/11/2022	238.56
ZIP PRINTING INC	336194	03/11/2022	102.50
SCHMITZ, STEVEN	336195	03/21/2022	2,027.41
AARON, JEANNE	336196	03/28/2022	840.00
ALL IN ONE - TRANSLATION AGENCY LLC	336197	03/28/2022	678.08
ALLEN, KEEYA	336198	03/28/2022	150.00
ANCHOR PAPER COMPANY	336199	03/28/2022	3,677.18
AOS CONSULTING, LLC	336200	03/28/2022	300.00
ARETE ACADEMY	336201	03/28/2022	6,375.00
BAYADA HOME HEALTH CARE, INC	336202	03/28/2022	5,745.00
BENEFIT EXTRAS, INC	336203	03/28/2022	483.50
BIX PRODUCE COMPANY	336204	03/28/2022	694.36
BRIH DESIGN LLC	336205	03/28/2022	430.00
BURROWS, KELLI	336206	03/28/2022	1,222.50
CAMERON, DAVID	336207	03/28/2022	550.00
CINTAS CORPORATION NO. 2	336208	03/28/2022	549.70
CRAWFORD MERZ, LLC	336209	03/28/2022	3,854.00
CUB FOODS KNOLLWOOD	336210	03/28/2022	135.67
DAKOTA TRUCK UNDERWRITERS	336211	03/28/2022	22,835.00
DAN SIMPSON GOLF SHOP INC	336212	03/28/2022	1,436.22
DELL MARKETING LP	336213	03/28/2022	5,142.42
ECM PUBLISHERS INC	336214	03/28/2022	1,501.55
ECKROTH MUSIC	336215	03/28/2022	81.92
EXPRESS SERVICES INC	336216	03/28/2022	3,149.03
GREENSTEIN, LARRY	336217	03/28/2022	50.00
HAGAN, STEPHANIE	336218	03/28/2022	320.00
HOBART SERVICE	336219	03/28/2022	586.57
HOLY FAMILY ACADEMY	336220	03/28/2022	6,007.20

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
JOHNSON NOETZLI, JENNIFER	336221	03/28/2022	1,260.00
KINECT ENERGY, INC	336222	03/28/2022	89,629.68
LERN	336223	03/28/2022	97.50
MCGRAW, KATHERINE	336224	03/28/2022	1,920.00
METRO ELEVATOR INC	336225	03/28/2022	1,105.00
MINNEAPOLIS JEWISH DAY SCHOOL	336226	03/28/2022	27.74
MINNJET CONSULTING	336227	03/28/2022	120.00
MN DEPT OF LABOR & INDUSTRY	336233	03/28/2022	1,340.00
N A C	336235	03/28/2022	19,739.35
NADEL, LAUREN	336236	03/28/2022	270.96
NCPERS MINNESOTA	336237	03/28/2022	16.00
NORTHLAND MECHANICAL CONTRACTORS, INC	336238	03/28/2022	861.48
NOVAK, JANICE	336239	03/28/2022	40.00
NYSTROM PUBLISHING COMPANY INC	336240	03/28/2022	13,196.01
OHMAN, DOUG	336241	03/28/2022	150.00
JW PEPPER & SONS, INC	336242	03/28/2022	141.98
PERFORMANCE TOURS	336243	03/28/2022	315.00
PERNSTEINER CREATIVE GROUP INC	336244	03/28/2022	625.00
PERSPECTIVES INC	336245	03/28/2022	2,500.00
PITNEY BOWES	336246	03/28/2022	470.23
REGION 6AA - MSHSL	336247	03/28/2022	1,140.00
RICOH USA, INC	336248	03/28/2022	183.11
ROBERT HALF	336249	03/28/2022	2,817.72
SAFEWAY DRIVING SCHOOL INC	336250	03/28/2022	8,586.00
ST LOUIS PARK TRANSPORTATION	336251	03/28/2022	2,442.83
ST PAUL BEVERAGE SOLUTIONS, LLC	336252	03/28/2022	165.81
TEACHERS ON CALL A KELLY SERVICES CO	336254	03/28/2022	81,768.16
TEICHNER, CAROLYN	336255	03/28/2022	434.15
THE HOPE SPEAKS PROJECT	336256	03/28/2022	1,074.00
TIERNEY BROS INC	336257	03/28/2022	20,414.01
TRANE U S INC	336258	03/28/2022	37,678.55
TRANSPORTATION PLUS, INC	336259	03/28/2022	1,533.00
U H L COMPANY	336260	03/28/2022	2,351.02
UNIVERSAL ATHLETIC, LLC (REMIT)	336261	03/28/2022	105.00
US FOODS CULINARY EQUIPMENT & SUPPLIES, LLC	336262	03/28/2022	4,355.46
VISTAR	336263	03/28/2022	1,180.86
VSI CONSTRUCTION, INC	336264	03/28/2022	3,200.00
WATERLOGIC AMERICAS LLC	336265	03/28/2022	474.00
WHITNEY VEIGAS - MN, LLC	336266	03/28/2022	1,560.00
WORLD PROJECTS CORPORATION	336267	03/28/2022	298.00
WW GOETSCH ASSOCIATES, INC	336268	03/28/2022	2,435.69
XCEL ENERGY	336269	03/28/2022	79,069.51
ZEE SERVICE COMPANY	336270	03/28/2022	323.10
CHILD SUPPORT PAYMENT CENTER	336271	03/31/2022	135.00
CLERICAL\SECRETARIAL ASSOCIATION PARK SCHOOLS	336272	03/31/2022	223.14
EDUCATION MINNESOTA-SPARK	336273	03/31/2022	1,749.15
FAMILY SUPPORT PAYMENT CENTER	336274	03/31/2022	518.52
MINNESOTA CHILD SUPPORT PAYMEN	336275	03/31/2022	365.40
PARK ASSOCIATION OF TEACHERS	336276	03/31/2022	18,137.26
SCHOOL SERVICE EMPLOYEES LOCAL 284	336277	03/31/2022	1,574.57
STATE DISBURSEMENT UNIT	336278	03/31/2022	6.00
SAM'S CLUB MASTERCARD	202100203	03/04/2022	8,822.28
MINNESOTA DEPARTMENT OF REVENUE	202100204	03/15/2022	72,422.58
TEACHERS RETIREMENT ASSOCIATIO	202100205	03/15/2022	212,300.44
INTERNAL REVENUE SERVICE	202100206	03/15/2022	442,276.74
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202100207	03/15/2022	82,441.85

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
TASC	202100208	03/15/2022	23,382.76
EDUCATORS BENEFIT CONSULTANTS	202100209	03/15/2022	112,765.59
MINNESOTA DEPARTMENT OF REVENUE	202100210	03/15/2022	20.81
TEACHERS RETIREMENT ASSOCIATIO	202100211	03/15/2022	112.28
INTERNAL REVENUE SERVICE	202100212	03/15/2022	108.46
BANK OF MONTREAL (CA) HARRIS	202100213	03/29/2022	131,244.74
MINNESOTA DEPARTMENT OF REVENUE	202100214	03/31/2022	73,846.05
TEACHERS RETIREMENT ASSOCIATIO	202100215	03/31/2022	210,573.92
INTERNAL REVENUE SERVICE	202100216	03/31/2022	450,525.30
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202100217	03/31/2022	88,436.74
MINNESOTA STATE RETIREMENT SYSTEM	202100218	03/31/2022	23,187.50
TASC	202100219	03/31/2022	23,353.35
EDUCATORS BENEFIT CONSULTANTS	202100220	03/31/2022	112,664.46
AHLQUIST, ERIK	212200285	03/15/2022	359.84
BAUMEISTER, DANA	212200286	03/15/2022	135.80
BERG, SUZANNE	212200287	03/15/2022	89.57
BOLLMANN, DANIEL	212200288	03/15/2022	7.31
BORK, LESLIE	212200289	03/15/2022	965.73
BOUTON, KAREN	212200290	03/15/2022	25.16
BRINKMAN, DELANA	212200291	03/15/2022	57.55
BRYANT, MICHELLE	212200292	03/15/2022	474.99
CONRAD, JULIE	212200293	03/15/2022	96.58
FRANSEN, ANGELA	212200294	03/15/2022	352.56
GLISCZINSKI, CHRISTINE	212200295	03/15/2022	86.24
GUDDAL, CAROLYN	212200296	03/15/2022	170.00
HUESING, ELIZABETH	212200297	03/15/2022	149.00
JOHNSON, ROSALIE	212200298	03/15/2022	24.17
KREYER, RICHARD	212200299	03/15/2022	600.00
METIL, JILL	212200300	03/15/2022	149.00
MORD, STEPHEN	212200301	03/15/2022	39.08
MUELLER, KARA	212200302	03/15/2022	180.00
MYSZKOWSKI, JOHN	212200303	03/15/2022	1,826.91
O'BRION, KELLEEN	212200304	03/15/2022	78.17
ONTIVEROS VELAZQUEZ, JAZMIN	212200305	03/15/2022	569.87
OSEI, ASTEIN	212200306	03/15/2022	256.04
PADDOCK, LANISHA	212200307	03/15/2022	330.00
PETERSON, DOUGLAS	212200308	03/15/2022	477.12
PHIMISTER, BRIDGETT	212200309	03/15/2022	33.25
SAXENA, ILA	212200310	03/15/2022	149.00
WEBER, JOSEPH	212200311	03/15/2022	31.12
WEGLEITNER, MADALYN	212200312	03/15/2022	149.00
ABDO, ABBY	212200313	03/31/2022	23.05
BECKMAN, CORALIE	212200314	03/31/2022	25.51
BORK, LESLIE	212200315	03/31/2022	571.96
BRYANT, MICHELLE	212200316	03/31/2022	525.01
EWALD, ANDREW	212200317	03/31/2022	1,880.42
FRANSEN, ANGELA	212200318	03/31/2022	893.48
GILMER, LYNN	212200319	03/31/2022	68.50
HOESCHEN, KAREN	212200320	03/31/2022	116.95
KNAUF, SUZANNE	212200321	03/31/2022	280.13
LEBOW, RACHEL	212200322	03/31/2022	76.10
MCGINLEY, JESSICA	212200323	03/31/2022	49.08
MILLER, MARK	212200324	03/31/2022	376.44
NGUYEN, MY CHI	212200325	03/31/2022	18.00
NIELSEN, REBECCA	212200326	03/31/2022	125.82
ROME, MAURNA	212200327	03/31/2022	46.19

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	NUMBER	DATE	
SMITH, KENDALL	212200328	03/31/2022	50.00
SODHI PROPERTIES LLC	212200329	03/31/2022	16,334.25
TANGEN, NATHAN	212200330	03/31/2022	900.97
VANDEWALKER, SARA	212200331	03/31/2022	400.00
WINK, AMY	212200332	03/31/2022	19.00
WURDELL, JENNIFER	212200333	03/31/2022	34.99
	Totals for checks		3,671,291.54

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL	1,735,839.50	1,140.00	889,993.67	2,626,973.17
02	FOOD SERVICES	25,040.74	84.75	67,554.51	92,680.00
03	TRANSPORTATION	0.00	0.00	581,975.33	581,975.33
04	COMMUNITY SERVICES	165,592.18	0.00	124,491.41	290,083.59
06	BUILDING CONSTRUCTION	7,730.96	0.00	-45,106.35	-37,375.39
07	DEBT REDEMPTION	0.00	0.00	150.00	150.00
16	TECHNOLOGY LEVY	40,361.04	0.00	65,957.49	106,318.53
21	SELF FUNDED MEDICAL INSURANCE	0.00	0.00	1,583.81	1,583.81
50	STUDENT ACTIVITIES	0.00	0.00	8,902.50	8,902.50
***	Fund Summary Totals ***	1,974,564.42	1,224.75	1,695,502.37	3,671,291.54

***** End of report *****

Account	Settle	Mature	Description	Cost	Days	Rate
101	11/19/2021	11/15/2022	MN TRUST TERM SERIES	\$2,500,000.00	361	0.12
101	11/24/2021	11/24/2023	CAPITAL ONE NA	\$248,542.95	730	0.39
101	11/30/2021	11/30/2023	SYNCHRONY BANK	\$248,736.27	730	0.4
101	12/10/2021	12/12/2022	FINANCIAL FEDERAL BANK	\$249,500.00	367	0.18
101	12/15/2021	12/15/2023	SALLIE MAE BANK/SALT LKE	\$249,642.81	730	0.57
101	12/17/2021	12/16/2022	MN TRUST TERM SERIES	\$3,000,000.00	364	0.17
101	3/25/2022	4/25/2022	MN TRUST TERM SERIES	\$2,500,000.00	31	0.16
101	4/8/2020	4/21/2022	BERKSHIRE BK/PITTSFIELD	\$247,743.76	743	1.1
208	3/25/2022	4/25/2022	MN TRUST TERM SERIES	\$2,000,000.00	31	0.16
301	1/21/2020	6/28/2024	FIRST PRYORITY BANK	\$231,100.00	1620	1.67
			WESTERN ALLIANCE BANK / TORREY PINES			
301	10/28/2021	10/28/2022	BANK	\$249,700.00	365	0.11
301	10/28/2021	10/28/2022	GREENSTATE CREDIT UNION	\$249,800.00	365	0.07
301	11/10/2021	11/15/2023	US TREASURY N/B	\$598,478.55	735	0.29
301	11/15/2021	11/15/2024	US TREASURY N/B	\$599,073.13	1096	0.58
301	3/26/2021	2/15/2029	MINERAL WELLS ISD	\$198,371.80	2883	0.16
301	3/30/2021	8/1/2023	WINCHESTER-A-TXBL-REF	\$251,165.00	854	0.15

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequest, donations, or gifts for the proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trust created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”;

THEREFORE, BE IT RESOLVED, that the School Board of St. Louis Park Public Schools, ISD 283, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (If Any)
Susan Lindgren PTO	\$252.20	Playground toys
Frank Johnson	\$500.00	Susan Lindgren – M. Bryant
Blackbaud Giving Fund	\$100.00	Middle School
Blackbaud Giving Fund	\$50.00	High School
United Way	\$750.00	High School
Eau Claire Foundation	\$5,000.00	Orchestra

The vote on adoption of the Resolution was as follows

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

Approved by: _____
Board Chair

Approved by: _____
Board Clerk

Date: _____

Date: _____

St. Louis Park Public Schools
Minutes of the Special School Board Meeting
Wednesday, March 2, 2022 – 6:00 p.m.
Lenox Community Center Room 115

The special meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, scheduled to convene at 6:00 p.m. on Wednesday, March 2, 2022 in Lenox Community Center Room 115 for a special School Board meeting. Present were Board Members Anne Casey, Abdihakim Ibrahim, Heather Wilsey, C. Colin Cox, Ken Morrison and Superintendent Astein Osei.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 6:05 p.m.

APPROVAL OF THE AGENDA

A motion was made by Wilsey, seconded by Morrison to approve the agenda. The motion passed 5-0.

DISCUSSION ITEMS

Interviews of Finalists for Board Vacancies

The Board interviewed candidates in the following order:

- Bruce McLean
- Sarah Davis
- Jim Leuthner
- Virginia Mancini
- Melissa Vogt

Selection of Appointees for Board Vacancies

The School Board voted to appoint Sarah Davis to fill the first Board vacancy. The motion passed 5-0.

The School Board voted to appoint Virginia Mancini to fill the second Board vacancy. The motion passed 4-1 with a Nay vote from Director Ibrahim.

ADJOURNMENT

A motion was made by Ibrahim, seconded by Wilsey to adjourn. The motion passed 5-0.

The meeting adjourned at 9:30 p.m.

Respectfully submitted:

Approved:

C. Colin Cox, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, March 22, 2022 – 6:30 p.m.
St. Louis Park High School Room C350

The regular meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened at 6:30 p.m. on Tuesday, March 22, 2022 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison, Heather Wilsey, C. Colin Cox, Abdihakim Ibrahim, and Superintendent Astein Osei.

CALL TO ORDER

Board Vice Chair Anne Casey called the meeting to order at 6:32 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

A motion was made by Ibrahim, seconded by Wilsey to approve the agenda, as presented. The motion passed 5-0.

OPEN FORUM

There was one Open Forum participant that addressed changes in world languages due to budget cuts.

SUPERINTENDENT'S REPORT

Superintendent Osei congratulated students Mae Guttenfelder and November Marshall who received awards at the Metro West Conference Art Exhibition at Normandale Community College. Osei then shared that new student enrollment for the 2022-23 school year is open and encouraged interested individuals to visit the district website for more information. He concluded his report by sharing that each student and staff would be sent home with two COVID tests prior to spring break to encourage testing for COVID before returning to school on April 4, regardless of vaccination status. Testing would not be required to return to school.

DISCUSSION ITEMS

Progress Reporting Design Team

Patrick Duffy, Director of Curriculum and Instruction, and the Progress Reporting Design Team members Abby Lugo, Andy Wilkes, Ila Saxena, Maurina Rome, Omar Adams, and Mia Waldera presented an update on the work of the design team. The team addressed why they are doing this work and why will this process be important to St. Louis Park Public Schools.

Area of Focus Priority Work: Systems and Structures

Patricia Magnuson, Director of Business Services, and Richard Kreyer, Director of Human Resources, provided an update on the district's strategic plan systems and structures area of focus. Also there to present were Brooks Grossinger, Controller; Richard Kreyer, Director of Human Resources; Jason Loewe, Human Resources Supervisor; Patricia Magnuson, Director of Business Services; and Shanique Williams, Business Office Supervisor. Additional members of the team included: Manny Banda HR Specialist; Becky Flikeid, Accountant; Lynn Gilmer,

Payroll Coordinator; Melissa Swisher, Benefits Accounting/Accounts Payable; and Kally Venticher, HR Specialist. The priority work connected to the Systems and Structures Area of Focus for the 2021-22 school year is to implement the PowerSchool E-Finance Plus Human Resources/Payroll/Finance System in place of Skyward. The team provided background information as to why the change is being made, the process goals and priorities, implementation timeline and the milestones to date, resources needed, next steps and future opportunities. eFinancePLUS will go live on July 1, 2022.

Park Virtual

Astein Osei, Superintendent, provided an update on the status of the district's online provider status to implement Park Virtual in the 2022-23 school year. St. Louis Park Public Schools is in the final stages of the Minnesota Department of Education (MDE) Online Provider Status approval process. Superintendent Osei introduced Park Virtual leaders Olivia Tolzin, Angela Fransen, and Nathan Tangen. He then made a connection to the mission and core values of the district and the multiple pathways to academic success within the district. The programming of Park Virtual will be taught by St. Louis Park staff and will be standards based, student-centered, engage families as partners, and be a part of the St. Louis Park community. Superintendent Osei reviewed what students and families in Park Virtual can expect and the specific attributes that Park Virtual staff will possess. The report concluded by reviewing details specific to programming at the elementary, middle, and high schools levels and included sample schedules. He encouraged families that may be interested in Park Virtual to visit the district website and sign up to receive updates as they become available.

CONSENT AGENDA

A motion was then made by Morrison, seconded by Cox to approve the following Consent Agenda items:

1. Payroll for February 15, 2022 in the amount of 1,660,611.05 and February 28, 2022 in the amount of 1,685,074.79
2. Recap of Expenditures
3. Electronic Fund Transfers
4. Accounts Payable Disbursements
5. Investment Holdings
6. Donations
7. Minutes
8. Personnel

By means of roll call vote, motion passed 5-0.

ACTION AGENDA

Approval of Mid-Year Budget & FY23 Budget Parameters

Patricia Magnuson, Director of Business Services, provided a brief mid-year budget and FY23 budget parameters presentation. The School Board was provided time to ask questions and discuss. A motion was made by Cox, seconded by Morrison to approve the mid-year budget and FY23 budget parameters, as presented. The motion passed 5-0.

Approval of Middle School & Central Community Center Bid

Patricia Magnuson, Director of Business Services, provided a brief presentation connected to construction projects and bids at the Middle School and Central Community Center with the recommendation to: accept the apparent low bid for the middle school project, including all alternates; and reject all bids for the Central Community Center project. A motion was made by Morrison, seconded by Casey to approve the recommendations, as presented. The motion passed 5-0.

Approval of Achievement & Integration Budget

A motion was made by Ibrahim, seconded by Wilsey to approve the Achievement and Integration budget for FY23, as presented. The motion passed 5-0.

Approval of CE Educators Group Labor Agreement

A motion was made by Wilsey, seconded by Casey to approve the CE Educators Labor Agreement for the 2021-22 and 2022-23 school years, as presented. The motion passed 5-0.

Approval of SEIU LOCAL 284 Nutrition Services Labor Agreement

A motion was made by Cox, seconded by Ibrahim to approve the SEIU LOCAL 284, CTW Labor Agreement for Nutrition Services Personnel for the 2021-22 and 2022-23 school years, as presented. The motion passed 5-0.

Approval of SEIU LOCAL 284 Custodial Labor Agreement

A motion was made by Casey, seconded by Morrison to approve the SEIU LOCAL 284, CTW Labor Agreement for Custodial/Maintenance Personnel for the 2021-22 and 2022-23 school years, as presented. The motion passed 5-0.

Combined Polling Places Resolution

A motion was made by Cox, seconded by Wilsey to approve the combined polling places resolution, as presented. The motion passed 5-0. The District will have 12 Precincts and voting locations down from the previous 16 Precincts as a result of redistricting. The District will continue to also have voting locations in Edina, Hopkins, and Minnetonka.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Morrison, seconded by Ibrahim to adjourn. The motion passed 5-0. The meeting adjourned at 8:37 p.m.

Respectfully submitted:

Approved:

C. Colin Cox, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, April 12, 2022 – 6:30 p.m.
St. Louis Park High School Room C350

The regular meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened at 6:30 p.m. on Tuesday, April 12, 2022 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison, Heather Wilsey, C. Colin Cox, Abdihakim Ibrahim, Virginia Mancini, Sarah Davis, and Superintendent Astein Osei.

CALL TO ORDER

Board Vice Chair Anne Casey called the meeting to order at 6:47 p.m.

LAND ACKNOWLEDGEMENT

CEREMONIAL OATH OF OFFICE

At the March 2, 2022 Special Meeting, Sarah Davis and Virginia Mancini were appointed to serve as School Board members. Chair Casey delivered the ceremonial oath of office to Davis and Mancini.

APPROVAL OF AGENDA

A motion was made by Ibrahim, seconded by Mancini to approve the agenda, as presented. The motion passed 7-0.

SUPERINTENDENT'S REPORT

Superintendent Osei congratulated the Echo for receiving one of only twenty Online National Pacemakers this weekend. The Echo is one of three newspapers/online news sites that swept all the major national awards: Print National Pacemaker, Online Pacemaker, and CSPA Hybrid Gold Crown, which includes both print and online. This is the first time this has happened in the high school's history. Osei also recognized St. Louis Park Middle School students who participated in the UPLIFT Legal Institute for Teens mock trial program founded by the Minneapolis legal firm Maslon. He then invited all incoming 6th graders and their families to ncoming 6th Grade Rally Night at St. Louis Park Middle School at 6:30 p.m. on Thursday, April 21. The event will be an in-person with some content available virtually through a livestream and recorded video. Osei concluded his report by sharing that new student enrollment for the 2022-23 school year is open and encouraged interested individuals to visit the district website for more information.

DISCUSSION ITEMS

Area of Focus Priority Work: Family & Community Engagement

Sara Thompson, Director of Communications and Community Relations, provided an update on the strategic plan area of focus of family and community engagement. A priority for the 2021-22 school year in this area of focus is to develop and implement a documented protocol for communication translations. Thompson provided an update on the process to accomplish this, an overview of what the results of the work could look like for the various communication channels the district uses, and next steps.

Potential Special Election

Patricia Magnuson, Director of Business Services, provided a special election update. A special election would be held on August 9, 2022 with two school district questions on the ballot. The questions are connected to a construction bond and a capital project levy. The construction bond would be to complete construction projects that focus on enhancing the daily lived experience of students, stabilizing costs and conserve energy, maintaining core operations, and improving safety and security of district facilities. The capital projects levy for technology that will need to be renewed and would continue to cover the costs of the technology department and also cover growing costs and needs related to student and staff technology. Magnuson then discussed tax impact. The monthly tax impact for a home valued at \$331,800 would be \$18.92. She then reviewed specific proposed ballot language and next steps. The School Board was asked to approve the ballot language at the evening's Action Agenda.

ACTION AGENDA

Approval of Special Election Ballot Language

A motion was made by Cox, seconded by Morrison to approve the ballot language for an August 2022 special election, as presented. The motion passed 7-0.

Approval of Liaison Assignments

A motion was made by Casey, seconded by Wilsey to approve the updated School Board Liaison assignments, as presented. The motion passed 7-0. Davis will serve as the School Board Liaison for the Middle School and Mancini for the High School.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Mancini, seconded by Wilsey to adjourn. The motion passed 7-0. The meeting adjourned at 7:47 p.m.

Respectfully submitted:

Approved:

C. Colin Cox, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina



LICENSED

SEPARATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	LENGTH OF SERVICE	END
Erickson	Laurie	Teacher - Special Education	Aquila	Retirement	33 Years	10-Jun-22
Goggleye	Todd	Assistant Principal	High School	Resignation	4 Years	29-Apr-22
Love	Shea	Teacher - Art	Middle School	Resignation	2 Years	10-Jun-22
Miller	Miranda	Teacher - Special Education	Peter Hobart	Resignation	6 Years	10-Jun-22
Mullen-Schultz	Pamela	Teacher - Special Education	Middle School	Retirement	15 Years	10-Jun-22
Naatz	Adam	Teacher - Special Education	Middle School	Resignation	3 Years	10-Jun-22
Putz	Ann	Teacher - Special Education	Aquila	Resignation	1 Year	10-Jun-22
Reese	Vicki	Teacher - Special Education	Middle School	Retirement	18 Years	10-Jun-22
Reyes Garcia	Pedro	Teacher - Social Studies	Middle School	Resignation	4 Years	10-Jun-22

CLASSIFIED

APPOINTMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Wright	Sharniece	PARA 4 - Instr/Program Assistant	Middle School	0.84	Trent Walsh	7-Apr-22

SEPARATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	LENGTH OF SERVICE	END
Amelse	Grant	PARA 5 - Special Education Assistant	High School	Resignation	6 Months	22-Apr-22
Davis	Angelo	School Age Care Educator 3	Peter Hobart	Resignation	7 Years	20-Apr-22
Fox	Lori	Pre-School Educator 2	Central	Retirement	16 Years	31-May-22
Lalime	Riid	PARA 5 - Special Education Assistant	Peter Hobart	Resignation	5 Months	29-Apr-22
Mendonsa	Reshma	Human Resources Technician	District Office	Lay Off	2.5 Years	28-Mar-22
Miller	Doreen	Cook	Middle School	Retirement	24 Years	9-Jun-22
Persaud	Sanatan	Custodian 2	High School	Retirement	6 Years	28-Apr-22
Thompson	Sara	Director - Communications	District Office	Resignation	14 Years	30-Jun-22