

INDEPENDENT SCHOOL DISTRICT NO. 283

6311 Wayzata Blvd
St. Louis Park, Minnesota
Monday, April 26, 2021 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. **APPROVAL OF AGENDA**
3. **OPEN FORUM**
4. **SUPERINTENDENT'S REPORT**
5. **DISCUSSION ITEMS**
 - A. **Seeds Feeds Community Garden at Aquila** 2
 - B. **Curriculum and Instruction - Math Update** 16
 - C. **Safe Learning Plan Update** 22
 - D. **Self-Funded Health Insurance** 28
6. **CONSENT AGENDA**
 - A. **Business**
 - 1) Payroll 32
 - 2) Recap of Expenditures 33
 - 3) Electronic Fund Transfers 49
 - 4) Accounts Payable Disbursements 50
 - 5) Investment Holdings 58
 - 6) Donations 60
 - 7) Minutes 61
 - 8) Agreement to Resolve Special Education Student Matter
 - B. **Personnel** 66
7. **ACTION AGENDA**
 - A. **Land Acknowledgement Approval**
 - B. **High School Principal Contract Approval** 67
 - C. **Self-Funded Health Insurance Rates Approval** 68
 - D. **Capital-Related Budgets Approval** 69
8. **COMMUNICATIONS AND TRANSMITTALS**
9. **ADJOURNMENT**



SCHOOLYARD URBAN FARM

DESIGN PLAN

2

**Ariel Steinman & Deandre Adams &
Kristy Burgeson & Michelle Bissonnette**

SLP SEEDS, now dba Seeds Feeds



Dedicated to growing
and providing food to
nourish people,
community
and the earth.





HDR Foundation

The HDR Foundation provides grants to qualified organizations that align with HDR's areas of expertise:

- Education
- Healthy communities
- Environmental stewardship

Preference is given to organizations located in communities in which HDR employees live and work.



Vision/Mission

The space will become a place where students of all ages as well as the community can come together to learn and interact with nature. Students will be able to learn about basic gardening, foods used in cooking from a variety of cultures, and will have experiential learning opportunities in nature. This space will have an outdoor Learning Circle for class and community activities, and will produce fresh food used towards hunger relief efforts. Visitors will find a space of peace and an area to connect with the natural landscape and community.



Entrance from parking lot to school



**From School
to parking lot**



Learning Circle



Shed location



Compost bin in Circle



9



**Wash station area
by door**

Draft Schoolyard Permaculture Design



[illegible]

6

Learning Circle Detailed Design

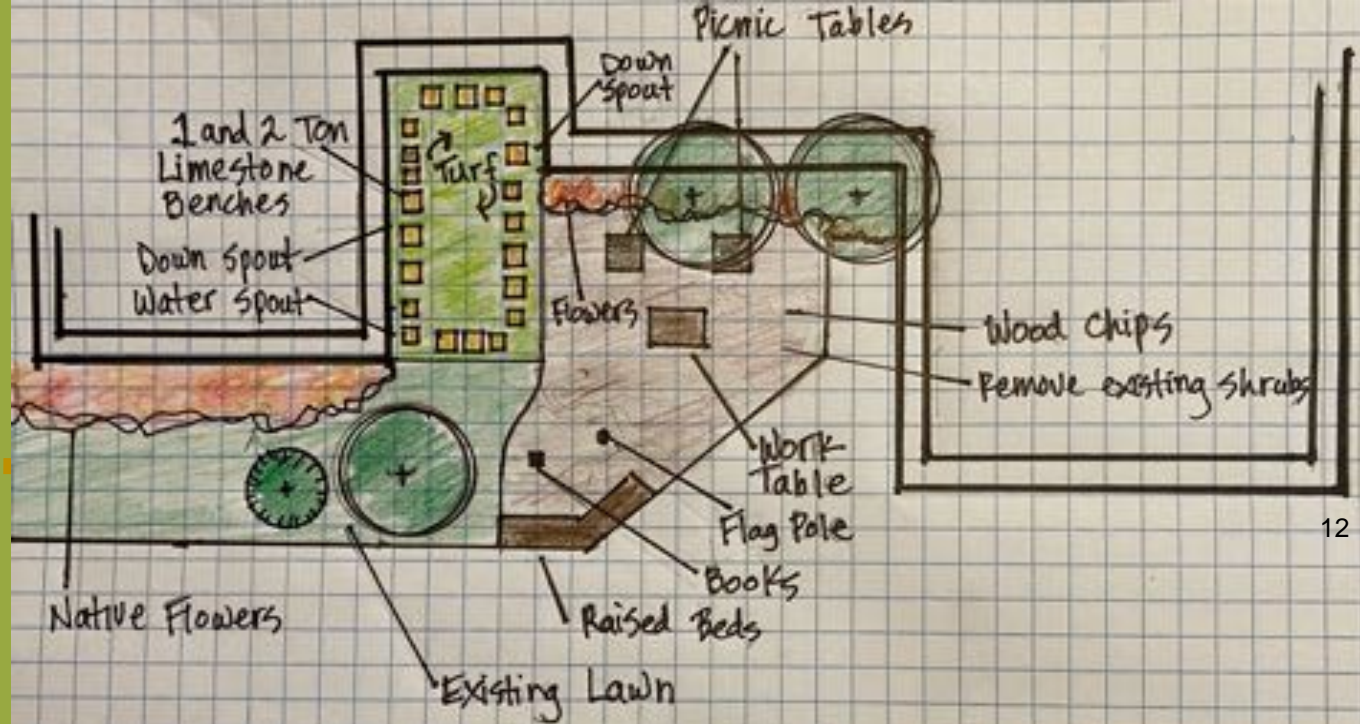
Seating: 1 to 2 ton
limestone benches

- Enough for a
class of 30
students

Turf surface in circle
area. Correct drainage,
away from building

Raised bed and work
table in mulched area

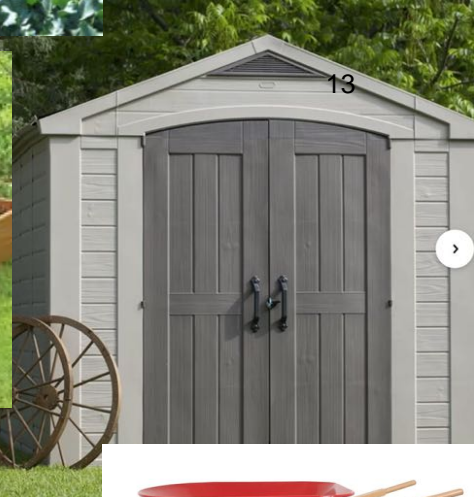
Native gardens for
runoff and filtration



AQUILA SCHOOLYARD URBAN FARM
DETAILED DESIGN OF LEARNING CIRCLE

SCALE: 1" = 20'
NORTH ↑

Images of Materials for Aquila Schoolyard Urban Farm Project



Community & Connection

Food Access and Insecurity in St. Louis Park

Results from a Local Food Access Assessment

Author: Wilder Research




Thank You!

15

info@seedsfeeds.org

www.seedsfeeds.org



Curriculum and Instruction Math Update

Dr. Patrick Duffy, Maddy Wegleitner,
Ila Saxena, Jill Metil, Elizabeth Huesing



16



About Bridges

- Used in 60,000 classrooms in the US and around the world!
- Inquiry-based - many IB-PYP schools use Bridges

“The curriculum focuses on developing students’ deep understandings of mathematical concepts, proficiency with key skills, and ability to solve complex and novel problems. Bridges blends direct instruction, structured investigation, and open exploration. It taps into the intelligence and strengths of all students by presenting material that is as linguistically, visually, and kinesthetically rich as it is mathematically powerful.” (mathlearningcenter.org/bridges)¹⁸

- Not for profit organization and gives back to the education community by offering free resources, tools, and lessons
- **Mission of the Math Learning Center:** to inspire and enable individuals to discover and develop their mathematical confidence and ability.
(mathlearningcenter.org/about)

How we came to a decision

- Evaluation Tool: SLP Math Frameworks
- Consulting Team: reviewed 10+ curriculums, heard from 5 vendors, piloted 2
- Received Feedback: DIPAC, piloting teachers, curriculum review teams

Frameworks Alignment

Building Math Community

Creating Math Identities

Connecting and Using Multiple Representations

20

Professional Development

Getting Started - 2 days, includes both facilitated and self-study sessions

Connect with outside consultant to work with us on bringing SLP Mathematical Frameworks to life with Bridges

21

Connect with other MN districts using Bridges through monthly meetings

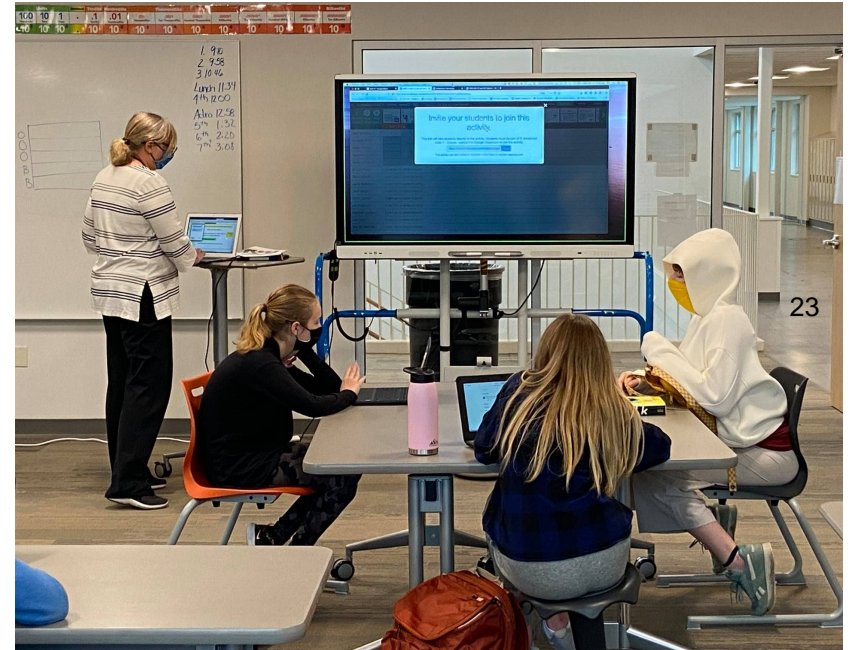
Safe Learning Plan Update

Astein Osei, Superintendent

22



Increased in-person learning opportunities for 6-12 students



Increased in-person learning opportunities for 6-12 students

Moving to a more restrictive model

- If a school is currently in an in-person or hybrid model, the county-level data alone does not impact the need to transition to a more restrictive model. Instead, schools should rely on school-level COVID-19 transmission data and staff capacities when making the decision to transition learning models.
- If a school is operating in an in-person or hybrid learning model and the number of students and school staff who are absent or who are sent home with influenza- or COVID-19-like illness reaches approximately 5% of the total number of students and staff in a school within a single week, schools should reach out to their Regional Support Team and are strongly encouraged to discuss whether a transition to a more restrictive learning model is necessary.

24

Source: Safe Learning Plan for the 2020-21 School Year - A Localized, Data-Driven Approach



Planning for End of Year Events

Planning for end of year events:

- Health Screening and “Stay at Home”
- Managing occupancy
- Access, arrival, and checkpoints
- Seating and assignment for venues
- Maintain social distance between people
- Hand hygiene practices
- Use of face covering
- Cleaning and disinfecting
- Food service, concessions, and merchandising
- Live entertainment
- Incident Management

STAY SAFE MN

25

COVID-19 Preparedness Plan Guidance: Requirements for Indoor Venues



Elementary End of Year Events

Events

- Celebration of Learning (5th Grade)
- Exhibition
- Car Parade
- Field Day



Secondary End of Year Events

School	Event	Date
Middle School	End of Year All School Party	Monday, June 7
Middle School	School Play	TBD
High School	Outdoor Band Concert	Monday, May 3 ²⁷
High School	Junior Prom	Friday, May 14
High School	Senior Prom	Saturday, May 15
High School	Senior Recognition Night	Wednesday, May 19
High School	Commencement Ceremony	Tuesday, June 8



**INDEPENDENT SCHOOL DISTRICT NO. 283
St. Louis Park Public Schools**

REQUEST FOR SCHOOL BOARD ACTION

DATE OF BOARD MEETING: April 26, 2021

SUBJECT: 2021-22 Rates for District Self-Funded Group Health Insurance

ORIGINATING DEPARTMENTS: Human Resources and Business Services

APPROVAL OF ADMINISTRATORS: Patricia Magnuson, Director of Business Services
Richard Kreyer, Director of Human Resources

RESOLUTION FOR BOARD TO ADOPT:

RESOLVED that the School Board of Independent School District No. 283 approves the following self-funded rates for District group health insurance for the 12-month period from July 1, 2021 to June 30, 2022 with PreferredOne.

2021-22 Renewal Rates Effective July 1, 2021

Carrier Name: PreferredOne		Carrier Name: PreferredOne	
Current 2020-2021 Premiums		2021-2022 Premiums Increase	
Plan A - Standard Copay Plan			
Tier	Rate	Tier	Rate
Single	\$781	Single	\$817
Single + 1	\$1,659	Single + 1	\$1,736
Family	\$2,310	Family	\$2,417
		Ave % Increase =	4.63%
Plan B - VEBA \$1,000 Deductible Plan			
Tier	Rate	Tier	Rate
Single	\$698	Single	\$716
Single + 1	\$1,478	Single + 1	\$1,518
Family	\$2,058	Family	\$2,114
		Ave % Increase =	2.68%
		Ave % increase for all plans =	2.99%

SELF FUNDED HEALTH PLAN

Update on status of self-funded health plan and 2021 rates

APRIL 26, 2021

Background

- 2019 the Board supported administration's recommendation to move from a fully insured to a self funded health insurance model.
- 2019-20 was a positive first year for the plan
- 2020-21 continued the positive trend with plan reserves growing and ability to have low increase to medical insurance rates.

30

2020-21 Highlights

- PreferredOne continues to be a good partner with SLP for self funded plan.
- First year reserves were about \$2.2 million and so far in 2020-21 we are now showing \$3.1 million in reserves as of March 1, 2021.
- Based on claims data and reserve planning, administration and the insurance committee recommend a 2.99% overall increase in 2020-21 rates.
- Looking to add new benefit, Amplify, for employees that will provide access to some care options at lower cost to the plan and without employee copays or deductibles.

**6425 WEST 33RD STREET
ST. LOUIS PARK, MN 55426**

items for the school board meeting

April 26, 2021

The following items are recommended for approval:

MOTION: Moved by: _____ 2nd _____

Vote: _____

A. Payroll

Payroll from	March 15, 2021	in the amount of:	\$	1,582,659.71
Payroll from	March 31, 2021	in the amount of:	\$	1,562,197.49
Total Payroll:			\$	3,144,857.20

B. Accounts Payable Disbursements

The following accounts payable disbursements have taken place since March 1, 2020 and are reflected on the attached spreadsheet.

C. Electronic Fund Transfers

The following electronic funds transfers have taken place since March 1, 2020 and are reflected on the attached spreadsheet.

D. Harris Bank Charges

The following credit card transactions have taken place since March 1, 2020 and are reflected on the attached spreadsheet.

E. Investments

The district holds the attached investments as of March 31, 2020

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, 03/01/2021 to 03/31/2021

Mapped Cards

Schrader Abby

Posting Date	Tran Date	Account	Supplier	Amount	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US A59yb2zq3	213.00	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US A18x580z3	6.98	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-6547	Amazon.Com Yr5xp9g53 A	26.48	
03/09/2021	03/08/2021	XXXX-XXXX-XXXX-6547	Office Depot #1079	4.60	
03/09/2021	03/08/2021	XXXX-XXXX-XXXX-6547	Office Depot #1090	17.52	
03/09/2021	03/08/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US N68qy8eu3	27.98	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp Us	-86.06	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-6547	Calendly	144.00	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US Vp2w15vg3	29.98	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US No0ty0s63	78.10	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-6547	Nafme	145.00	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US Sn66l8613	399.60	
Debit Total USD				1,093.24	
Credit Total USD				-86.06	
Total USD				1,007.18	

Nelson Angela

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/27/2021	XXXX-XXXX-XXXX-7481	School Health Corp	-15.36	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-7481	Amazon.Com Vt0z19er3	6.99	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-7481	#23 Lakeshore Learning	14.99	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-7481	Sp Speech Tree Co	103.25	
03/02/2021	03/02/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US Br9g75dv3	97.93	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-7481	Office Depot #1090	8.54	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-7481	Lakeshore Learning Mat	32.98	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US H85pi6pb3	45.58	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US Wp04m1db3	176.68	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US Tg2br3z93	9.99	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-7481	Amazon.Com Rv6mm6fl3	18.95	

03/04/2021	03/03/2021	XXXX-XXXX-XXXX-7481	Office Depot #1090	26.09	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US 857rt7ks3	202.88	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US 6w37m0dt3	470.38	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-7481	Thinking Moves Llc	149.00	
03/08/2021	03/05/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US 075b34yp3	12.99	
03/08/2021	03/05/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US Dg4352893	34.50	
03/08/2021	03/07/2021	XXXX-XXXX-XXXX-7481	Amazon.Com M81s71et3 A	31.99	
03/08/2021	03/07/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US Ds44940v3	50.39	
03/09/2021	03/08/2021	XXXX-XXXX-XXXX-7481	Teacherspayteachers.Co	17.00	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-7481	Office Depot #1090	51.58	
03/10/2021	03/10/2021	XXXX-XXXX-XXXX-7481	Amazon.Com F22y32pz3	17.88	
03/12/2021	03/11/2021	XXXX-XXXX-XXXX-7481	Blt Fun And Function L	89.10	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US 5d3n694v3	39.98	
03/17/2021	03/16/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US D87ya5s63	66.98	
03/17/2021	03/16/2021	XXXX-XXXX-XXXX-7481	Super Duper Publicatio	179.85	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-7481	Amazon.Com Ys32q0x13 A	16.39	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-7481	Teacherspayteachers.Co	19.95	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-7481	Rainbow Resource Cente	68.22	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US Tk88z54d3	119.93	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-7481	Awl Pearson Education	272.95	
03/22/2021	03/21/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US Ug45o4mm3	53.98	
03/22/2021	03/22/2021	XXXX-XXXX-XXXX-7481	Amazon.Com Re2cu8lo3	22.98	
03/22/2021	03/22/2021	XXXX-XXXX-XXXX-7481	Amzn Mktp US Uv4as3b03	29.90	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-7481	Pro-Ed, Inc	751.30	
03/23/2021	03/23/2021	XXXX-XXXX-XXXX-7481	School Health Corp	441.43	
Debit Total USD				3,753.50	
Credit Total USD				-15.36	
Total USD				3,738.14	

Valentine Brian

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/26/2021	XXXX-XXXX-XXXX-5304	Minvalco Inc - Mnpls	7.20	
03/01/2021	02/26/2021	XXXX-XXXX-XXXX-5304	Minvalco Inc - Mnpls	351.60	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	409.18	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	229.62	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	374.22	
03/08/2021	03/05/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	-264.54	
03/09/2021	03/08/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	153.08	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	-144.64	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	253.84	
03/22/2021	03/19/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	49.59	

03/22/2021	03/19/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	-153.08	
03/22/2021	03/19/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	287.54	
03/22/2021	03/19/2021	XXXX-XXXX-XXXX-5304	Metro Water Conditioni	365.50	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	501.00	
Debit Total USD				2,982.37	
Credit Total USD				-562.26	
Total USD				2,420.11	

Phimister Bridgett

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/26/2021	XXXX-XXXX-XXXX-5376	Office Depot #1090	119.96	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-5376	Office Depot #1090	70.40	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-5376	Quicksilver Express Co	49.45	
03/15/2021	03/11/2021	XXXX-XXXX-XXXX-5376	Micro Center #045 Reta	10.74	
03/15/2021	03/13/2021	XXXX-XXXX-XXXX-5376	Cintas Corp	5,009.74	
03/18/2021	03/16/2021	XXXX-XXXX-XXXX-5376	Jimmys Johnnys Inc	125.00	
03/18/2021	03/17/2021	XXXX-XXXX-XXXX-5376	Bestbuycom806433885403	219.00	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	7,560.30	
Debit Total USD				13,164.59	
Credit Total USD				0.00	
Total USD				13,164.59	

SCHROEDER BRITTANI

Posting Date	Tran Date	Account	Supplier	Amount	
03/15/2021	03/12/2021	XXXX-XXXX-XXXX-2937	Quality Inn & Suites -	220.52	
03/15/2021	03/12/2021	XXXX-XXXX-XXXX-2937	Quality Inn & Suites -	220.52	
03/15/2021	03/12/2021	XXXX-XXXX-XXXX-2937	Dtl- Group Leader	400.00	
Debit Total USD				841.04	
Credit Total USD				0.00	
Total USD				841.04	

Grossinger Brooks

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/26/2021	XXXX-XXXX-XXXX-9485	Financial Services	2,218.53	
03/09/2021	03/08/2021	XXXX-XXXX-XXXX-9485	Officemax/Depot 6419	11.94	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-9485	Office Depot #1090	28.82	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-9485	Financial Services	3,178.35	
03/16/2021	03/15/2021	XXXX-XXXX-XXXX-9485	Office Depot #1090	27.99	
03/19/2021	03/17/2021	XXXX-XXXX-XXXX-9485	Officemax/Depot 6419	-11.94	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-9485	Popp Communications	1,774.74	
03/26/2021	03/25/2021	XXXX-XXXX-XXXX-9485	Arvig 35	2,607.95	
03/26/2021	03/25/2021	XXXX-XXXX-XXXX-9485	Financial Services	3,941.05	

Debit Total USD 13,789.37

Credit Total USD -11.94

Total USD 13,777.43

Taylor Cathy

Posting Date	Tran Date	Account	Supplier	Amount	
03/03/2021	03/02/2021	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	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-3989	Target 00002600	31.35	
03/04/2021	03/02/2021	XXXX-XXXX-XXXX-3989	The Home Depot #2806	8.90	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-3989	Target 00021899	50.93	
03/12/2021	03/11/2021	XXXX-XXXX-XXXX-3989	Best Buy Mht 00000042	75.24	
03/17/2021	03/16/2021	XXXX-XXXX-XXXX-3989	Culligan Brooklyn Park	41.97	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-3989	Bat Cave Games Ltd	29.52	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-3989	Bat Cave Games Ltd	29.52	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-3989	Bat Cave Games Ltd	29.70	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-3989	Bat Cave Games Ltd	29.70	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-3989	Bat Cave Games Ltd	29.70	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-3989	Bat Cave Games Ltd	29.70	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-3989	Bat Cave Games Ltd	29.70	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-3989	Bat Cave Games Ltd	29.70	
				Debit Total USD	445.63
				Credit Total USD	0.00
				Total USD	445.63

Gruning Dee

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	29.70	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	94.56	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	20.79	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	145.25	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	8.00	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-3360	Office Depot #1214	11.76	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-3360	Officemax/Officedept#6	17.99	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-3360	Office Depot #1080	23.55	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	86.04	

03/10/2021	03/09/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	55.07	
03/12/2021	03/11/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	10.70	
03/15/2021	03/12/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	145.65	
03/25/2021	03/23/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	73.19	
03/29/2021	03/23/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	25.99	
03/29/2021	03/27/2021	XXXX-XXXX-XXXX-3360	Amzn Mktp US A85s81dl3	74.10	
03/29/2021	03/29/2021	XXXX-XXXX-XXXX-3360	Amzn Mktp US 7k0fa0ub3	75.20	
Debit Total USD				897.54	
Credit Total USD				0.00	
Total USD				897.54	

Krutina Flower

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2021	02/28/2021	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	112.89	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-9783	Amazon.Com G75mj1tl3	117.60	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-9783	Smk Surveymonkey.Com	276.00	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-9783	Signupgenius	9.99	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	80.58	
03/30/2021	03/29/2021	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	69.88	
Debit Total USD				666.94	
Credit Total USD				0.00	
Total USD				666.94	

Bailey Freida

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	03/01/2021	XXXX-XXXX-XXXX-6177	Adobe 800-833-6687	9.99	
03/05/2021	03/05/2021	XXXX-XXXX-XXXX-6177	Apple.Com/Bill	2.99	
Debit Total USD				12.98	
Credit Total USD				0.00	
Total USD				12.98	

Holmbeck Greg

Posting Date	Tran Date	Account	Supplier	Amount	
03/08/2021	03/05/2021	XXXX-XXXX-XXXX-2999	Amzn Mktp US Lq0xw3ee3	23.97	
03/08/2021	03/07/2021	XXXX-XXXX-XXXX-2999	Amzn Mktp US U40l611e3	6.95	
03/15/2021	03/12/2021	XXXX-XXXX-XXXX-2999	American Library Assoc	89.40	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-2999	Amazon.Com 5446l03n3 A	17.78	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-2999	Follett School Solutio	851.51	
03/29/2021	03/26/2021	XXXX-XXXX-XXXX-2999	Junior Library Guild	128.00	
03/29/2021	03/28/2021	XXXX-XXXX-XXXX-2999	Amzn Mktp US 077od3y93	15.29	
03/29/2021	03/28/2021	XXXX-XXXX-XXXX-2999	Amzn Mktp US N2811z53	43.13	
Debit Total USD				1,176.03	

Credit Total USD 0.00

Total USD 1,176.03

Middleton Heidi

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	20.40	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-9416	Amazon.Com 6r9xy08l3	207.96	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	62.41	
03/05/2021	03/05/2021	XXXX-XXXX-XXXX-9416	Amzn Mkt US 2h89g1r30	121.20	
03/08/2021	03/06/2021	XXXX-XXXX-XXXX-9416	Amzn Mkt US Og9js6rh3	39.45	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-9416	Amazon.Com 8n8qb33z3 A	68.00	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-9416	Amazon.Com Ly4711q53	149.90	
03/12/2021	03/12/2021	XXXX-XXXX-XXXX-9416	Amzn Mkt US Nr6100j23	9.99	
03/15/2021	03/12/2021	XXXX-XXXX-XXXX-9416	Officemax/Officedept#6	4.50	
03/15/2021	03/12/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	51.80	
03/18/2021	03/17/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	18.23	
03/18/2021	03/17/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	79.48	
03/18/2021	03/18/2021	XXXX-XXXX-XXXX-9416	Amzn Mkt US Lg93253e3	50.97	
03/22/2021	03/19/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	37.94	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-9416	Amzn Mkt US S24cu2773	33.98	
03/22/2021	03/21/2021	XXXX-XXXX-XXXX-9416	Amzn Mkt US Amzn.Com/	-12.99	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	72.57	
03/29/2021	03/24/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	19.69	
Debit Total USD				1,048.47	
Credit Total USD				-12.99	
Total USD				1,035.48	

Deonarine Jagatnarine

Posting Date	Tran Date	Account	Supplier	Amount	
03/08/2021	03/05/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	462.33	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	762.11	
03/18/2021	03/17/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	586.32	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	570.51	
Debit Total USD				2,381.27	
Credit Total USD				0.00	
Total USD				2,381.27	

Pickford Janet

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2021	03/02/2021	XXXX-XXXX-XXXX-7469	Amzn Mkt US J25y66da3	44.00	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-7469	Musicdispatch.Com	376.35	

03/04/2021	03/03/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Sj8ou12n3	36.99	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-7469	Office Depot #1090	53.24	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-7469	Musicdispatch.Com	376.35	
03/08/2021	03/07/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US Vz54b99c3	11.98	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Cj54u1003	13.98	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-7469	Sq The Crayon Initiat	18.09	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Fd5i17tz3	32.48	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-7469	Office Depot #1090	49.84	
03/12/2021	03/10/2021	XXXX-XXXX-XXXX-7469	Ascd	89.00	
03/15/2021	03/13/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US Fj5mi2ts3	84.95	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US 3z2l87qy3	39.56	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US 762ip18q3	55.90	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 2c8uf7k13 A	60.62	
03/16/2021	03/15/2021	XXXX-XXXX-XXXX-7469	Office Depot #1090	26.97	
03/17/2021	03/16/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 2l1ni3xl3 A	138.75	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp Us	-81.54	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Zk60o7sg3	44.85	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Az8ii2r73	53.40	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-7469	Office Depot #1090	56.08	
03/24/2021	03/23/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 6z3p82zd3	41.61	
03/26/2021	03/25/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 8s9461d33 A	12.95	
03/26/2021	03/25/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 786i02243 A	13.29	
03/29/2021	03/26/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US 5j9gu7ti3	18.48	
03/29/2021	03/28/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Rj0t34nr3 A	10.00	
03/29/2021	03/29/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Y48d88l33 A	357.78	
Debit Total USD				2,117.49	
Credit Total USD				-81.54	
Total USD				2,035.95	

Halseth Jeff

Posting Date	Tran Date	Account	Supplier	Amount	
03/09/2021	03/08/2021	XXXX-XXXX-XXXX-5172	Holiday Stations 0206	11.97	
03/15/2021	03/12/2021	XXXX-XXXX-XXXX-5172	Napa Store 3279001	7.64	
03/16/2021	03/15/2021	XXXX-XXXX-XXXX-5172	Countryside Services	365.06	
Debit Total USD				384.67	
Credit Total USD				0.00	
Total USD				384.67	

Bongaarts Joanne

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2021	02/28/2021	XXXX-XXXX-XXXX-2259	Micro Center #049 Reta	42.97	

03/03/2021	03/02/2021	XXXX-XXXX-XXXX-2259	Follett School Solutio	95.64	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-2259	Abcya! Kids Edu Games	1,999.99	
03/08/2021	03/04/2021	XXXX-XXXX-XXXX-2259	Demco Inc	62.54	
03/29/2021	03/26/2021	XXXX-XXXX-XXXX-2259	Overdrive Dist	126.23	
03/30/2021	03/28/2021	XXXX-XXXX-XXXX-2259	Barnes & Noble #2516	174.20	
Debit Total USD				2,501.57	
Credit Total USD				0.00	
Total USD				2,501.57	

Hatzenbeller Jodi

Posting Date	Tran Date	Account	Supplier	Amount	
03/10/2021	03/08/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	29.91	
03/18/2021	03/16/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	19.26	
03/26/2021	03/24/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	71.60	
03/31/2021	03/29/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	14.31	
Debit Total USD				135.08	
Credit Total USD				0.00	
Total USD				135.08	

MCBRIDE-BIBBY JULIA

Posting Date	Tran Date	Account	Supplier	Amount	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-6532	Follett School Solutio	44.80	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-6532	Amazon Prime 3j8p21xp3	12.99	
Debit Total USD				57.79	
Credit Total USD				0.00	
Total USD				57.79	

Mueller Kara

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/26/2021	XXXX-XXXX-XXXX-6488	Cengage Learning, Inc	840.00	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-6488	Minneapolis Regional C	100.00	
03/16/2021	03/15/2021	XXXX-XXXX-XXXX-6488	B2b Prime Vo7nx59j3	192.47	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-6488	Knowledge Matters Inc	2,595.00	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-6488	College Essay Guy	497.00	
03/26/2021	03/25/2021	XXXX-XXXX-XXXX-6488	In Spirit Box Llc	198.00	
Debit Total USD				4,422.47	
Credit Total USD				0.00	
Total USD				4,422.47	

Benshoof Larry

Posting Date	Tran Date	Account	Supplier	40	Amount	
03/01/2021	02/26/2021	XXXX-XXXX-XXXX-4722	Paypal Pcpartsplus		899.50	

03/02/2021	03/01/2021	XXXX-XXXX-XXXX-4722	Slack Tp6mmmh60	8.62	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US P63gj9d93	107.26	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-4722	Paypal Pcpartsplus	1,974.50	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US 6e79w1a43	44.06	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US To65i7jy3	184.00	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-4722	Amplified It	2,500.00	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-4722	Amazon.Com In6wo7h13 A	219.00	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-4722	Amazon.Com D62us3q13	94.28	
03/24/2021	03/23/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US 1c6p85zz3	66.00	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-4722	Paypal Pcpartsplus	2,423.75	
03/29/2021	03/28/2021	XXXX-XXXX-XXXX-4722	Amazon.Com Me3ju7qq3	60.00	
03/29/2021	03/28/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US Yq5cs0n53	110.18	
03/29/2021	03/28/2021	XXXX-XXXX-XXXX-4722	Amazon.Com 6u6t52d63	143.86	
03/29/2021	03/28/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US Qk08666r3	1,403.70	
03/29/2021	03/29/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US W059z1yd3	53.25	
03/29/2021	03/29/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US O81wn3yu3	78.67	
03/30/2021	03/29/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US 7y0fy1wt3	22.09	
Debit Total USD				10,392.72	
Credit Total USD				0.00	
Total USD				10,392.72	

Ganyo Margaret

Posting Date	Tran Date	Account	Supplier	Amount	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-8240	Strivetogether Inc	2,083.33	
03/05/2021	03/03/2021	XXXX-XXXX-XXXX-8240	Taco Libre	30.00	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-8240	Tst Yum! Kitchen And	45.00	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-8240	Www Costco Com	40.85	
03/25/2021	03/25/2021	XXXX-XXXX-XXXX-8240	Zoom.Us 888-799-9666	16.11	
Debit Total USD				2,215.29	
Credit Total USD				0.00	
Total USD				2,215.29	

Slaby Marie

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/26/2021	XXXX-XXXX-XXXX-7021	Amazon.Com 9l28z7gq3	14.95	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-7021	Overdrive Dist	1,498.63	
03/03/2021	03/03/2021	XXXX-XXXX-XXXX-7021	Amazon.Com A18wc12q3	17.42	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-7021	Amazon.Com	-17.42	
03/17/2021	03/15/2021	XXXX-XXXX-XXXX-7021	Demco Inc	212.76	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-7021	Follett School Solutio	411.02	
03/22/2021	03/21/2021	XXXX-XXXX-XXXX-7021	Amazon.Com If2cs8rp3	11.16	

03/22/2021	03/21/2021	XXXX-XXXX-XXXX-7021	Amazon.Com 4r2bh9zh3	31.76	
03/22/2021	03/21/2021	XXXX-XXXX-XXXX-7021	Amzn Mktp US H41t56733	48.25	
Debit Total USD				2,245.95	
Credit Total USD				-17.42	
Total USD				2,228.53	

Juberian Mary

Posting Date	Tran Date	Account	Supplier	Amount	
03/12/2021	03/11/2021	XXXX-XXXX-XXXX-7172	Scholastic Education	270.16	
Debit Total USD				270.16	
Credit Total USD				0.00	
Total USD				270.16	

Thomas Matthew

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/28/2021	XXXX-XXXX-XXXX-5522	Facebk Pshyfyjf82	40.00	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-5522	Eig Constantcontact.Co	125.00	
03/31/2021	03/30/2021	XXXX-XXXX-XXXX-5522	Rethinkedu	99.00	
Debit Total USD				264.00	
Credit Total USD				0.00	
Total USD				264.00	

Howard Patrice

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-3027	Squarespace Inc.	16.00	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-3027	Squarespace Inc.	16.00	
Debit Total USD				32.00	
Credit Total USD				0.00	
Total USD				32.00	

Hobart Peter

Posting Date	Tran Date	Account	Supplier	Amount	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-9869	Plastic Bag Mart	68.00	
Debit Total USD				68.00	
Credit Total USD				0.00	
Total USD				68.00	

Kreyer Richard

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/28/2021	XXXX-XXXX-XXXX-3699	Gmass	16.96	
03/30/2021	03/29/2021	XXXX-XXXX-XXXX-3699	Gmass	42 16.96	
Debit Total USD				33.92	

Credit Total USD 0.00

Total USD 33.92

Nelson Robin

Posting Date	Tran Date	Account	Supplier	Amount	
03/08/2021	03/05/2021	XXXX-XXXX-XXXX-4435	Amzn Mktp US Vq79o7ti3	19.86	
03/08/2021	03/05/2021	XXXX-XXXX-XXXX-4435	Amzn Mktp US Kk2s041s3	46.92	
03/08/2021	03/06/2021	XXXX-XXXX-XXXX-4435	Amzn Mktp US M70ks35m3	31.82	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-4435	Follett School Solutio	435.00	
03/18/2021	03/16/2021	XXXX-XXXX-XXXX-4435	Demco Inc	131.37	
Debit Total USD				664.97	
Credit Total USD				0.00	
Total USD				664.97	

Vandewalker Sara

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-0729	Follett School Solutio	15.85	
03/19/2021	03/19/2021	XXXX-XXXX-XXXX-0729	5577.8285.8114 Ikea Us	-2.16	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-0729	Sq Square Weebly	39.95	
Debit Total USD				55.80	
Credit Total USD				-2.16	
Total USD				53.64	

LAFAYETTE SILVY

Posting Date	Tran Date	Account	Supplier	Amount	
03/04/2021	03/04/2021	XXXX-XXXX-XXXX-9172	Amzn Mktp US Hh42e9so3	17.00	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-9172	Amazon.Com 2v0oc29v3 A	19.58	
03/08/2021	03/07/2021	XXXX-XXXX-XXXX-9172	Amazon.Com Ac4536jz3	237.92	
03/10/2021	03/08/2021	XXXX-XXXX-XXXX-9172	Ascd	49.00	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-9172	Amazon.Com 2k5810pi3	40.42	
03/29/2021	03/26/2021	XXXX-XXXX-XXXX-9172	Smk Surveymonkey.Com	336.00	
Debit Total USD				699.92	
Credit Total USD				0.00	
Total USD				699.92	

Centurylink Slp

Posting Date	Tran Date	Account	Supplier	Amount	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-6339	Centurylink	1,171.58	
Debit Total USD				1,171.58	
Credit Total USD				0.00	
Total USD				1,171.58	

City Water Slp

Posting Date	Tran Date	Account	Supplier	Amount	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	7.71	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	14.74	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	17.06	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	66.97	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	164.29	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	195.24	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	213.29	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	244.83	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	360.39	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	361.06	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	512.64	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	542.28	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	606.40	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	676.01	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	864.58	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	943.72	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	1,503.35	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	1,683.56	
			Debit Total USD	8,978.12	
			Credit Total USD	0.00	
			Total USD	8,978.12	

First Shred Slp

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/26/2021	XXXX-XXXX-XXXX-6347	Shred-It	23.09	
03/01/2021	02/26/2021	XXXX-XXXX-XXXX-6347	Shred-It	31.27	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-6347	Shred-It	89.30	
03/29/2021	03/26/2021	XXXX-XXXX-XXXX-6347	Shred-It	23.05	
03/29/2021	03/26/2021	XXXX-XXXX-XXXX-6347	Shred-It	31.41	
			Debit Total USD	198.12	
			Credit Total USD	0.00	
			Total USD	198.12	

Office Depot Slp

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	142.47	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	179.50	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	234.56	
03/09/2021	03/08/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	247.00	

03/16/2021	03/15/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	234.30	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	90.74	
03/30/2021	03/29/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	686.19	
Debit Total USD				1,814.76	
Credit Total USD				0.00	
Total USD				1,814.76	

Verizon Slp

Posting Date	Tran Date	Account	Supplier	Amount	
03/05/2021	03/05/2021	XXXX-XXXX-XXXX-4216	Vzwrllss Apocc Visb	70.02	
03/23/2021	03/23/2021	XXXX-XXXX-XXXX-4216	Vzwrllss Apocc Visb	4,047.85	
Debit Total USD				4,117.87	
Credit Total USD				0.00	
Total USD				4,117.87	

Ross Sophia

Posting Date	Tran Date	Account	Supplier	Amount	
03/02/2021	03/01/2021	XXXX-XXXX-XXXX-6194	Sams Club #6310	548.20	
Debit Total USD				548.20	
Credit Total USD				0.00	
Total USD				548.20	

Fahey Susanne

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/26/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	28.75	
03/01/2021	02/28/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US Rf1266p93	74.95	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	25.85	
03/08/2021	03/05/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	25.23	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	35.90	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	12.25	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	49.10	
03/15/2021	03/12/2021	XXXX-XXXX-XXXX-1383	Secretstories-	349.65	
03/15/2021	03/13/2021	XXXX-XXXX-XXXX-1383	Hmco Books	546.98	
03/15/2021	03/14/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US 223ki2ma3	110.95	
03/16/2021	03/15/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	72.75	
03/18/2021	03/17/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	41.10	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-1383	Amazon.Com 7y15z0493	173.76	
03/22/2021	03/19/2021	XXXX-XXXX-XXXX-1383	Audible lx77a27p3	16.07	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	28.98	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-1383	Amazon Prime Rm9ts4op3	12.99	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US V45qg68g3	47.96	
Debit Total USD				1,653.22	

Credit Total USD 0.00

Total USD 1,653.22

Borgen Tanya

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/25/2021	XXXX-XXXX-XXXX-4395	Cub Foods Knollwood	-51.21	
Debit Total USD				0.00	
Credit Total USD				-51.21	
Total USD				-51.21	

Odermatt Thomas

Posting Date	Tran Date	Account	Supplier	Amount	
03/01/2021	02/28/2021	XXXX-XXXX-XXXX-4730	Amazon.Com E60kt4zn3	10.24	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-4730	Amazon.Com 7u2k79kc3	12.29	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-4730	Amazon.Com Vi5aj6bi3	23.38	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Xz53c4em3	34.99	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-4730	#23 Lakeshore Learning	254.93	
03/09/2021	03/08/2021	XXXX-XXXX-XXXX-4730	Vu Math And Reading Su	40.00	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Ig00b3bd3	24.99	
03/11/2021	03/11/2021	XXXX-XXXX-XXXX-4730	Msu Events Conferences	75.00	
03/15/2021	03/13/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US 000hd30m3	30.87	
03/15/2021	03/13/2021	XXXX-XXXX-XXXX-4730	Msu Events Conferences	75.00	
03/18/2021	03/17/2021	XXXX-XXXX-XXXX-4730	Amazon.Com Ub4bz59z3 A	30.94	
03/22/2021	03/19/2021	XXXX-XXXX-XXXX-4730	Sortd Team Plan	8.00	
03/23/2021	03/23/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Be0d06u53	48.79	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-4730	Www.lorad.Com	10.00	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-4730	Scribd Inc	10.74	
Debit Total USD				690.16	
Credit Total USD				0.00	
Total USD				690.16	

Donahue Timothy

Posting Date	Tran Date	Account	Supplier	Amount	
03/11/2021	03/10/2021	XXXX-XXXX-XXXX-9266	Dalco Enterprises	405.25	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	83.72	
03/19/2021	03/18/2021	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	132.91	
03/22/2021	03/18/2021	XXXX-XXXX-XXXX-9266	The Home Depot #2806	71.74	
03/22/2021	03/19/2021	XXXX-XXXX-XXXX-9266	Metro Water Conditioni	192.03	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-9266	Dalco Enterprises	453.48	
Debit Total USD				1,339.13	
Credit Total USD				0.00	
Total USD				1,339.13	

Pickford Timothy

Posting Date	Tran Date	Account	Supplier	Amount	
03/29/2021	03/26/2021	XXXX-XXXX-XXXX-3441	Hillyard Inc Minneapol	716.79	
Debit Total USD				716.79	
Credit Total USD				0.00	
Total USD				716.79	

Marble Tom

Posting Date	Tran Date	Account	Supplier	Amount	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-0299	Dri Vmware	99.00	
03/10/2021	03/09/2021	XXXX-XXXX-XXXX-0299	Amz Atlas Systems	404.51	
03/17/2021	03/16/2021	XXXX-XXXX-XXXX-0299	Amzn Mktp US Ve7gc86y3	329.00	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-0299	Digicert Inc	1,926.40	
03/25/2021	03/23/2021	XXXX-XXXX-XXXX-0299	Expressvpn.Com	99.95	
Debit Total USD				2,858.86	
Credit Total USD				0.00	
Total USD				2,858.86	

Halseth Travis

Posting Date	Tran Date	Account	Supplier	Amount	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-7630	Northern Tool Equip	79.96	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-7630	Pioneer Athletics	253.60	
03/05/2021	03/03/2021	XXXX-XXXX-XXXX-7630	The Home Depot #2806	189.64	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-7630	Amzn Mktp US Bn36q06v3	10.99	
03/05/2021	03/04/2021	XXXX-XXXX-XXXX-7630	Grainger	51.92	
03/08/2021	03/04/2021	XXXX-XXXX-XXXX-7630	The Home Depot #2806	-119.76	
03/19/2021	03/19/2021	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	865.16	
03/23/2021	03/19/2021	XXXX-XXXX-XXXX-7630	Fastenal Company 01mnp	83.92	
03/24/2021	03/24/2021	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	1,920.00	
03/24/2021	03/24/2021	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	3,303.04	
03/24/2021	03/24/2021	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	5,220.06	
03/25/2021	03/24/2021	XXXX-XXXX-XXXX-7630	Truck Utilities Inc St	745.20	
03/26/2021	03/25/2021	XXXX-XXXX-XXXX-7630	Fweparts.Com	38.00	
Debit Total USD				12,761.49	
Credit Total USD				-119.76	
Total USD				12,641.73	

Paulson Trevor

Posting Date	Tran Date	Account	Supplier	Amount	
03/18/2021	03/17/2021	XXXX-XXXX-XXXX-1659	Amzn Mktp US X71510ww3	58.88	

03/19/2021	03/17/2021	XXXX-XXXX-XXXX-1659	The Home Depot #2806	519.38	
03/19/2021	03/19/2021	XXXX-XXXX-XXXX-1659	Amzn Mktp US Sh7jm2g53	19.44	
03/19/2021	03/19/2021	XXXX-XXXX-XXXX-1659	Amzn Mktp US Pw6h571v3	56.99	
03/19/2021	03/19/2021	XXXX-XXXX-XXXX-1659	Amzn Mktp US B22815nw3	108.99	
03/19/2021	03/19/2021	XXXX-XXXX-XXXX-1659	Amzn Mktp US Jf20f2hq3	556.94	
03/22/2021	03/19/2021	XXXX-XXXX-XXXX-1659	Amazon.Com H02da3e93 A	59.06	
03/22/2021	03/20/2021	XXXX-XXXX-XXXX-1659	Amzn Mktp US 140630g13	20.94	
03/31/2021	03/30/2021	XXXX-XXXX-XXXX-1659	Brilliantvinyl	680.72	
Debit Total USD				2,081.34	
Credit Total USD				0.00	
Total USD				2,081.34	

Drenth-Iverson Wanda

Posting Date	Tran Date	Account	Supplier	Amount	
03/03/2021	03/02/2021	XXXX-XXXX-XXXX-1581	Acco Brands Direct	138.63	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-1581	Office Depot #1079	13.72	
03/04/2021	03/03/2021	XXXX-XXXX-XXXX-1581	Office Depot #1090	39.44	
03/08/2021	03/05/2021	XXXX-XXXX-XXXX-1581	Office Depot #1090	57.72	
03/12/2021	03/10/2021	XXXX-XXXX-XXXX-1581	The Master Teacher	85.95	
03/16/2021	03/15/2021	XXXX-XXXX-XXXX-1581	Office Depot #1090	36.79	
03/17/2021	03/17/2021	XXXX-XXXX-XXXX-1581	Amazon.Com O86vs8ox3 A	8.99	
03/23/2021	03/22/2021	XXXX-XXXX-XXXX-1581	Event Qf-Ib Workshops	780.00	
03/24/2021	03/19/2021	XXXX-XXXX-XXXX-1581	Office Depot #1090	54.00	
03/24/2021	03/23/2021	XXXX-XXXX-XXXX-1581	Sp Vermont Dvd Store	24.42	
03/24/2021	03/23/2021	XXXX-XXXX-XXXX-1581	Florida League Of Ib S	775.00	
Debit Total USD				2,014.66	
Credit Total USD				0.00	
Total USD				2,014.66	

ELECTRONIC FUND TRANSFERS -MARCH 2021

Deposits into Associated Bank

DATE	FROM	AMOUNT	DESCRIPTION
3/4/2021	MN STATE FINANCE	\$ 7,462.78	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
3/8/2021	MN STATE FINANCE	\$30,058.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
3/9/2021	GENESIS	\$16,164.91	COBRA/RETIREE
3/10/2021	MN STATE FINANCE	\$650.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
3/12/2021	MN STATE FINANCE	\$126,563.72	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
3/15/2021	MN STATE FINANCE	\$3,072,127.92	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
3/25/2021	MN STATE FINANCE	\$42,204.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
3/30/2021	MN STATE FINANCE	\$3,572,119.26	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
03/01/2021-03/31/2021	TSYS/TRANSFIRST	\$ 37,204.00	CREDIT CARD PAYMENTS FOR STUDENT ACCOUNTS WITH FOOD SERVICE, MS ATHLETICS & HS ATHLETICS
03/01/2021-03/31/2021	SQUARE INC.	\$ 298.34	

STORIOLE CREDIT CARD PURCHASES

Withdrawals From Associated Bank

DATE	TO	AMOUNT	DESCRIPTION	AUTHORIZATION
3/1/2021	DELTA DENTAL	\$11,408.01	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/1/2021	TASC CLAIM FUND	\$14,280.86	COBRA/RETIREE	BROOKS GROSSINGER
3/1/2021	PREFERRED ONE	\$164,431.81	PREFERRED ONE CLAIMS	BROOKS GROSSINGER
3/5/2021	BANK OF MONTREAL	\$92,131.58	P. CARD PMT	BROOKS GROSSINGER
3/8/2021	TASC CLAIM FUND	7,685.07	COBRA/RETIREE	BROOKS GROSSINGER
3/8/2021	DELTA DENTAL	16,431.12	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/8/2021	PREFERRED ONE	30,030.27	PREFERRED ONE	BROOKS GROSSINGER
3/8/2021	PREFERRED ONE	39,826.37	PREFERRED ONE	BROOKS GROSSINGER
3/8/2021	PREFERRED ONE	92,073.78	PREFERRED ONE	BROOKS GROSSINGER
3/11/2021	PREFERRED ONE	67,558.48	PREFERRED ONE	BROOKS GROSSINGER
3/15/2021	TASC CLAIM FUND	6,027.88	COBRA/RETIREE	BROOKS GROSSINGER
3/15/2021	DELTA DENTAL	11,106.34	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/15/2021	PREFERRED ONE	24,743.50	PREFERRED ONE CLAIMS	BROOKS GROSSINGER
3/15/2021	PREFERRED ONE	160,826.32	PREFERRED ONE CLAIMS	BROOKS GROSSINGER
3/22/2021	DELTA DENTAL	8,436.16	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/22/2021	TASC CLAIM FUND	13,293.50	COBRA/RETIREE	BROOKS GROSSINGER
3/22/2021	PREFERRED ONE	30,287.74	PREFERRED ONE	BROOKS GROSSINGER
3/22/2021	PREFERRED ONE	104,882.07	PREFERRED ONE CLAIMS	BROOKS GROSSINGER
3/23/2021	DELTA DENTAL	3,031.50	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/29/2021	TASC CLAIM FUND	5,223.98	COBRA/RETIREE	BROOKS GROSSINGER
3/29/2021	DELTA DENTAL	10,400.45	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
3/29/2021	PREFERRED ONE	145,139.07	PREFERRED ONE	BROOKS GROSSINGER

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
SEITZER, CHARLES	330109	03/08/2021	-79.00
GALLAGHER BASSETT SERVICES INC	332827	03/25/2021	-1,677.00
CLOSED SYSTEM LABS INC	333124	03/29/2021	-5,670.00
292 DESIGN GROUP, INC	333195	03/08/2021	4,646.39
ACT FINANCE	333196	03/08/2021	8,390.00
AGC NETWORKS, INC (REMIT)	333197	03/08/2021	2,153.25
ALL IN ONE - TRANSLATION AGENCY LLC	333198	03/08/2021	2,334.00
ARMSTRONG TORSETH SKOLD & RYDEEN, INC	333200	03/08/2021	33,007.56
ARROW LIFT ACCESSIBILITY	333201	03/08/2021	9,831.00
BIX PRODUCE COMPANY	333202	03/08/2021	154.05
BRAUN INTERTEC CORP	333203	03/08/2021	5,202.00
CENTERPOINT ENERGY	333204	03/08/2021	2,694.94
CITY OF ST LOUIS PARK	333205	03/08/2021	463.60
CONSTRUCTION RESULTS CORP	333206	03/08/2021	144,463.07
CRAWFORD MERZ, LLC	333210	03/08/2021	103,630.00
DEJUTE, SUSAN	333211	03/08/2021	90.00
EBERT CONSTRUCTION	333212	03/08/2021	495.08
EDUCATORS BENEFIT CONSULTANTS	333213	03/08/2021	345.77
EGAN COMPANIES INC	333214	03/08/2021	509.00
EHLERS & ASSOCIATES INC	333215	03/08/2021	150.00
EVERYTHING'S POSSIBLE LLC	333216	03/08/2021	180.00
EXPRESS SERVICES INC	333217	03/08/2021	3,466.16
FULCRUM MANAGEMENT SOLUTIONS, INC	333218	03/08/2021	12,000.00
HOUSE OF NOTE CORP	333219	03/08/2021	1,295.00
IMEG CORP	333220	03/08/2021	4,483.60
INDIANHEAD FOODSERVICE DISTRIBUTOR	333221	03/08/2021	31,760.47
INNOVATIVE MARKETING CONSULTANTS	333222	03/08/2021	1,036.00
INSPEC INC	333223	03/08/2021	1,500.00
INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	333224	03/08/2021	8,150.37
INTEREUM, INC	333225	03/08/2021	1,001.42
KINECT ENERGY, INC	333226	03/08/2021	980.00
LAMINATOR.COM	333227	03/08/2021	444.46
LIFE SAFETY SYSTEMS, INC	333228	03/08/2021	687.00
LORENTZ, ROMAIN	333229	03/08/2021	40.00
MCGOUGH CONSTRUCTION CO, LLC	333230	03/08/2021	1,682.77
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	333231	03/08/2021	2,268.00
METRO ELEVATOR INC	333232	03/08/2021	1,071.00
MINNESOTA DECA	333233	03/08/2021	855.00
OLYMPIC COMMUNICATIONS INC	333234	03/08/2021	275.00
PROFESSIONAL WIRELESS COMMUNICATIONS	333235	03/08/2021	199.94
RACE-WORK, LLC	333236	03/08/2021	1,500.00
RED WING SHOE STORE	333241	03/08/2021	6,597.91
RICOH USA, INC	333242	03/08/2021	585.95
SCHOOLMATE	333243	03/08/2021	60.75
SEEDS FEEDS	333244	03/08/2021	165.00
SEITZER, CHARLES	333245	03/08/2021	98.00
SOUTHWEST HS PERFORMING ARTS COUNCIL	333246	03/08/2021	250.00
ST PAUL LINOLEUM AND CARPET CO	333247	03/08/2021	228.00
TASC	333248	03/08/2021	1,425.00
TEACHERS ON CALL A KELLY SERVICES CO	333249	03/08/2021	21,857.16
TIERNEY BROS INC	333250	03/08/2021	257.00
TORAH ACADEMY	333251	03/08/2021	1,691.32
TRANE U S INC	333252	03/08/2021	4,005.39
TRANSPORTATION PLUS, INC	333253	03/08/2021	30.00
U H L COMPANY	333254	03/08/2021	15,299.68
WALSH, AMY	333255	03/08/2021	805.40

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
XCEL ENERGY	333256	03/08/2021	1,485.76
FULLER, MARTA	333257	03/08/2021	320.00
MINNJET CONSULTING	333258	03/08/2021	560.00
CHILD SUPPORT PAYMENT CENTER	333259	03/15/2021	135.00
CLERICAL\SECRETARIAL ASSOCIATION PARK SCHOOLS	333260	03/15/2021	285.00
EDUCATION MINNESOTA-SPARK	333261	03/15/2021	2,079.15
MESSERLI AND KRAMER	333262	03/15/2021	259.75
MINNESOTA CHILD SUPPORT PAYMEN	333263	03/15/2021	1,026.38
PARK ASSOCIATION OF TEACHERS	333264	03/15/2021	17,540.36
SCHOOL SERVICE EMPLOYEES LOCAL 284	333265	03/15/2021	1,613.57
STATE DISBURSEMENT UNIT	333266	03/15/2021	6.00
WI SCTF	333267	03/15/2021	212.40
AUGUSTINE, ERIC	333268	03/12/2021	250.00
BENTLEY, KARITA	333269	03/12/2021	250.00
BOT, DANIEL	333270	03/12/2021	400.00
BRAYBOY, ANTONIO	333271	03/12/2021	50.00
BRULE, KRISTINA	333272	03/12/2021	250.00
CARPENTER, MOLLY	333273	03/12/2021	250.00
CDW GOVERNMENT INC	333274	03/12/2021	73,560.00
CESO TRANSPORTATION, LLC	333275	03/12/2021	9,166.67
COSTCO WHOLESALE	333276	03/12/2021	60.00
DENHAM, DAVID	333277	03/12/2021	250.00
DVORAK, BRIAN	333278	03/12/2021	250.00
EICHTEEN, TRACEY	333279	03/12/2021	400.00
FEHRING, CHARLES	333280	03/12/2021	250.00
FEINBERG, JOSHUA	333281	03/12/2021	250.00
FINKLER, ERIKA	333282	03/12/2021	250.00
FULFIL 2B, LLC	333283	03/12/2021	14,000.00
GAINES, DAVID	333284	03/12/2021	250.00
GARDNER, NATE	333285	03/12/2021	250.00
GRAY, ALEXIS	333286	03/12/2021	250.00
GRIMM, JOHN	333287	03/12/2021	400.00
GROMMESH, ROBERT	333288	03/12/2021	250.00
HAGSTROM, SUSAN	333289	03/12/2021	250.00
HALLEY, MARK	333290	03/12/2021	400.00
HALVERSON, MARK	333291	03/12/2021	250.00
HOWARD, STEVEN	333292	03/12/2021	250.00
HYDRA FPV, INC	333293	03/12/2021	1,788.00
JANKOWSKI, KAREN	333294	03/12/2021	250.00
JOHNSON, MARGE	333295	03/12/2021	250.00
KRAFT, LAWRENCE	333296	03/12/2021	250.00
LAMAR, BRENT	333297	03/12/2021	400.00
LEON, REBERTES	333298	03/12/2021	250.00
LEPPIK, DAVID	333299	03/12/2021	400.00
LIFETOUCH NSS ACCTS RECEIVABLE	333300	03/12/2021	1,462.36
LORENZEN, MARK	333301	03/12/2021	250.00
MCDANIEL, REID	333302	03/12/2021	250.00
METRO ECSU	333303	03/12/2021	130.00
MORAN, ALANA	333304	03/12/2021	500.00
NAGLE, JAMES	333305	03/12/2021	450.00
NCPERS MINNESOTA	333306	03/12/2021	16.00
NOWAK, DAVID	333307	03/12/2021	1,200.00
NYEMETZ, CARMELA	333308	03/12/2021	250.00
NYLUND, MARIA	333309	03/12/2021	250.00
PAN O GOLD BAKING CO	333310	03/12/2021	626.98
PAYNE, ROBERT	333311	03/12/2021	250.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
JW PEPPER & SONS, INC	333312	03/12/2021	380.56
PLANT, THOMAS	333313	03/12/2021	250.00
POWERSCHOOL GROUP LLC	333314	03/12/2021	19,760.00
PRZEZDZIECKI, BRANDON	333315	03/12/2021	250.00
ROSTAL, MATTHEW	333316	03/12/2021	400.00
SCHMOLL, DARREN	333317	03/12/2021	250.00
SCHNEEBERG, JAMES	333318	03/12/2021	800.00
SCOTT, KATE	333319	03/12/2021	400.00
SEMRIN, NIHAYA	333320	03/12/2021	250.00
ST LOUIS PARK TRANSPORTATION	333321	03/12/2021	172,448.67
SOURCEWELL TECHNOLOGY	333322	03/12/2021	150.00
ST PAUL BEVERAGE SOLUTIONS, LLC	333323	03/12/2021	6,149.80
STACHOVICH, KATELYN	333324	03/12/2021	250.00
STANDARD INSURANCE COMPANY	333325	03/12/2021	20,851.42
TEACHERS ON CALL A KELLY SERVICES CO	333326	03/12/2021	23,196.00
TRIO SUPPLY COMPANY	333327	03/12/2021	2,358.61
TYLER TECHNOLOGIES LB678715	333328	03/12/2021	1,400.00
WAGENER, FREDRICK	333329	03/12/2021	250.00
ACCESS LTD	333330	03/22/2021	1,250.00
ALBIN ACQUISITION CORP	333331	03/22/2021	38.00
ALL IN ONE - TRANSLATION AGENCY LLC	333332	03/22/2021	384.00
ALVIN, ZACHERY	333333	03/22/2021	79.00
BARBELN, BRIAN	333334	03/22/2021	61.00
BARNES, FREDERICK JR	333335	03/22/2021	98.00
BIX PRODUCE COMPANY	333336	03/22/2021	336.17
BOSE, THOMAS	333337	03/22/2021	150.00
BRIDGE FOR YOUTH	333338	03/22/2021	2,500.00
BULLOCK, JOHN	333339	03/22/2021	61.00
CAPELLE, MATTHEW	333340	03/22/2021	98.00
CESO TRANSPORTATION, LLC	333341	03/22/2021	27,500.01
CINTAS CORPORATION NO. 2	333342	03/22/2021	294.06
CITY OF ST LOUIS PARK	333343	03/22/2021	100.00
CITY OF ST LOUIS PARK	333344	03/22/2021	9,230.00
COLLABORATIVE STUDENT TRANSPORTATION OF MN	333345	03/22/2021	4,636.00
COOK, GERIAND	333346	03/22/2021	98.00
CUB FOODS KNOLLWOOD	333347	03/22/2021	344.34
DAKOTA TRUCK UNDERWRITERS	333348	03/22/2021	17,494.00
DAY, ROGER	333349	03/22/2021	79.00
DELGADO, MICHEAL	333350	03/22/2021	79.00
DELONG, KRYSTA	333351	03/22/2021	94.00
EICHACKER, ERIC	333352	03/22/2021	61.00
FAMILY SERVICE DIVISION, JFCS	333353	03/22/2021	18,000.00
FARIS, DUNCAN	333354	03/22/2021	79.00
FRSECURE, LLC	333355	03/22/2021	9,925.00
GAULT, SARAH	333356	03/22/2021	94.00
GROTH MUSIC COMPANY	333357	03/22/2021	74.05
GROVES ACADEMY,	333358	03/22/2021	437.40
GUENTHER, LINDA	333359	03/22/2021	94.00
HILLYARD FLOOR CARE SUPPLY	333360	03/22/2021	5,744.11
HOKANSON, SHOMA	333361	03/22/2021	30.00
HOLMGREN, BRENDA	333362	03/22/2021	79.00
HOLT, JAMES JR	333363	03/22/2021	79.00
HOLTZ, TODD	333364	03/22/2021	79.00
HOOKS, DESMOND	333365	03/22/2021	159.00
HOUSE OF NOTE CORP	333366	03/22/2021	6,473.00
HYDRA FPV, INC	333367	03/22/2021	1,500.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
INNOVATIVE MARKETING CONSULTANTS	333368	03/22/2021	2,692.00
ISCORP (REMIT)	333369	03/22/2021	2,214.00
JOHNSON NOETZLI, JENNIFER	333370	03/22/2021	960.00
JOHNSON, RYAN	333371	03/22/2021	45.00
JOSTENS INC	333372	03/22/2021	805.12
KEE-BOWLING, BONNIE	333373	03/22/2021	75.00
KENNEDY & GRAVEN	333374	03/22/2021	652.50
KJELLBERG, ERIK	333375	03/22/2021	120.00
KNUTSON FLYNN & DEANS	333376	03/22/2021	330.00
LANGUAGE LINE SERVICES CORP	333377	03/22/2021	993.31
MACPHAIL CENTER FOR MUSIC	333378	03/22/2021	1,185.00
MARSHALL, JAMES JR	333379	03/22/2021	75.00
MERZER M.A., L.P., SHEILA	333380	03/22/2021	375.00
METROPOLITAN COURIER CORP	333381	03/22/2021	257.76
MIDWEST MICRO IMAGING INC	333382	03/22/2021	555.85
MILLER, RHONDI	333383	03/22/2021	94.00
MINNESOTA ALLIANCE WITH YOUTH	333384	03/22/2021	750.00
MINNJET CONSULTING	333385	03/22/2021	140.00
MORRIS, BRITTANY	333386	03/22/2021	94.00
NEHRING, ANNE	333387	03/22/2021	79.00
NELSON, DAVID	333388	03/22/2021	75.00
NORTHSTAR BUS LINES, LLC	333389	03/22/2021	53,929.60
NORTHSTAR MEDIA, INC	333390	03/22/2021	823.76
NOVAK, JANICE	333391	03/22/2021	20.00
OVERLIE, CHRISTOPHER	333392	03/22/2021	61.00
PARK NICOLLET FOUNDATION	333393	03/22/2021	2,000.00
PEARSON, TANNER	333394	03/22/2021	79.00
JW PEPPER & SONS, INC	333395	03/22/2021	300.99
PHOENIX SCHOOL COUNSELING LLC	333396	03/22/2021	26,150.50
PITNEY BOWES	333397	03/22/2021	469.76
PRICE, RACHEL	333398	03/22/2021	79.00
RESERVE ACCOUNT	333399	03/22/2021	2,500.00
RICOH USA, INC	333402	03/22/2021	5,978.21
RIVERA, DAVID	333403	03/22/2021	98.00
SCHILLER, THOMAS	333404	03/22/2021	79.00
SCHMITT MUSIC	333405	03/22/2021	198.11
SCHULER, SCOTT	333406	03/22/2021	61.00
SHI INTERNATIONAL CORP	333407	03/22/2021	6,702.29
SIERRA, AMBER	333408	03/22/2021	79.00
SIMMS, MICHELLE	333409	03/22/2021	75.00
SKYWARD ACCOUNTING DEPT	333410	03/22/2021	200.00
SLATER, TOM	333411	03/22/2021	98.00
SOKGURU INC	333412	03/22/2021	267.07
SOLUTRAN, INC	333413	03/22/2021	1,548.75
ST PAUL BEVERAGE SOLUTIONS, LLC	333414	03/22/2021	109.64
SUITS ANN	333415	03/22/2021	94.00
TASC	333416	03/22/2021	3,951.00
TEACHERS ON CALL A KELLY SERVICES CO	333418	03/22/2021	51,557.06
TELEVANTAGE INC	333419	03/22/2021	150.00
THINK SMALL	333420	03/22/2021	1,090.00
TRANSPORTATION PLUS, INC	333421	03/22/2021	465.00
TYLER TECHNOLOGIES LB678715	333422	03/22/2021	1,050.00
UNIVERSAL ATHLETIC, LLC (REMIT)	333423	03/22/2021	1,000.00
WAHL, REBECCA	333424	03/22/2021	160.00
XCEL ENERGY	333425	03/22/2021	61,021.74
YESHIVA OF MPLS	333426	03/22/2021	6,353.43

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
ZANER-BLOSER EDUCATIONAL PUB (REMIT)	333427	03/22/2021	404.05
292 DESIGN GROUP, INC	333428	03/29/2021	1,738.25
AE2S CONSTRUCTION, LLC	333429	03/29/2021	24,857.14
ALEXANDER, SHANNON	333430	03/29/2021	60.00
ARMSTRONG TORSETH SKOLD & RYDEEN, INC	333431	03/29/2021	5,857.90
BEN'S STRUCTURAL FABRICATION, INC	333432	03/29/2021	17,462.30
BIX PRODUCE COMPANY	333433	03/29/2021	157.81
BOELTER - PREMIER (REMIT)	333434	03/29/2021	4,735.00
BROTHERS FIRE PROTECTION	333435	03/29/2021	4,815.54
BURCH, MARK	333436	03/29/2021	138.00
BURNN BOILER & MECHANICAL INC	333437	03/29/2021	2,834.40
CITY OF ST LOUIS PARK	333438	03/29/2021	63.54
CLOSED SYSTEM LABS INC	333439	03/29/2021	5,670.00
CRAWFORD MERZ, LLC	333441	03/29/2021	10,649.00
ECKROTH MUSIC	333442	03/29/2021	38.10
EDLAVITCH, STACEY	333443	03/29/2021	32.75
EDUTEK SOLUTIONS, LLC	333444	03/29/2021	3,078.32
EXPRESS SERVICES INC	333445	03/29/2021	3,477.60
FRANSEN DECORATING INC	333446	03/29/2021	3,113.44
GALLAGHER BASSETT SERVICES INC	333447	03/29/2021	1,677.00
GRAZZINI BROTHERS & COMPANY	333448	03/29/2021	2,232.31
HEALTH COUNSELING SERVICES, LLC	333449	03/29/2021	275.00
HOUSE OF NOTE CORP	333450	03/29/2021	505.20
INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	333451	03/29/2021	11,314.47
INTEREUM, INC	333452	03/29/2021	8,770.14
KINECT ENERGY, INC	333453	03/29/2021	100,207.15
LUDWIG, HALEY	333454	03/29/2021	163.00
MASA	333455	03/29/2021	149.00
MCDOWALL COMPANY	333456	03/29/2021	4,477.99
MENDOZA, ALEJANDRO	333457	03/29/2021	138.00
MINNESOTA ELEVATOR	333458	03/29/2021	5,064.60
MINNESOTA DECA	333459	03/29/2021	88.00
MOZENA, KATHERINE	333460	03/29/2021	39.50
N A C	333462	03/29/2021	14,652.89
NCPERS MINNESOTA	333463	03/29/2021	16.00
NORMANDALE COMMUNITY COLLEGE	333464	03/29/2021	2,750.00
NORTHLAND MECHANICAL CONTRACTORS, INC	333466	03/29/2021	8,958.52
NOVA FIRE PROTECTION, INC	333467	03/29/2021	10,000.00
OLSON, TERRY	333468	03/29/2021	163.00
OLYMPIC COMMUNICATIONS INC	333469	03/29/2021	165.00
PROFESSIONAL WIRELESS COMMUNICATIONS	333470	03/29/2021	158.75
RATWIK ROSZAK & MALONEY	333471	03/29/2021	500.00
RENAISSANCE LEARNING INC.	333472	03/29/2021	1,573.20
RTL CONSTRUCTION, INC	333473	03/29/2021	4,178.58
SAFEWAY DRIVING SCHOOL INC	333474	03/29/2021	325.00
SETRUM, JOSEPH	333475	03/29/2021	138.00
STATE OF MN DEPT OF PUBLIC SAFETY	333477	03/29/2021	425.00
STEINBRECHER PAINTING COMPANY	333478	03/29/2021	3,623.65
SUPERSET TILE & STONE, LLC	333479	03/29/2021	4,979.60
TIERNEY BROS INC	333480	03/29/2021	500.00
TRANE U S INC	333481	03/29/2021	92,929.12
TRANSPORTATION PLUS, INC	333482	03/29/2021	177.00
U H L COMPANY	333483	03/29/2021	8,209.61
VSI CONSTRUCTION, INC	333485	03/29/2021	5,467.80
WEERTS, RHONDA	333486	03/29/2021	171.18
ZANER-BLOSER EDUCATIONAL PUB (REMIT)	333487	03/29/2021	1,199.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
ZEE SERVICE COMPANY	333488	03/29/2021	729.90
ZYCH, DANIEL	333489	03/29/2021	138.00
CHILD SUPPORT PAYMENT CENTER	333490	03/31/2021	135.00
CLERICAL\SECRETARIAL ASSOCIATION PARK SCHOOLS	333491	03/31/2021	285.00
EDUCATION MINNESOTA-SPARK	333492	03/31/2021	2,055.37
MESSERLI AND KRAMER	333493	03/31/2021	259.75
MINNESOTA CHILD SUPPORT PAYMEN	333494	03/31/2021	917.78
PARK ASSOCIATION OF TEACHERS	333495	03/31/2021	17,493.71
SCHOOL SERVICE EMPLOYEES LOCAL 284	333496	03/31/2021	1,613.57
STATE DISBURSEMENT UNIT	333497	03/31/2021	6.00
WI SCTF	333498	03/31/2021	212.40
MINNESOTA DEPARTMENT OF REVENUE	202000175	03/15/2021	69,165.43
TEACHERS RETIREMENT ASSOCIATIO	202000176	03/15/2021	205,465.17
INTERNAL REVENUE SERVICE	202000177	03/15/2021	426,537.57
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202000178	03/15/2021	78,998.70
MINNESOTA STATE RETIREMENT SYSTEM	202000179	03/15/2021	0.00
TASC	202000180	03/15/2021	24,208.15
EDUCATORS BENEFIT CONSULTANTS	202000181	03/15/2021	115,575.59
SAM'S CLUB MASTERCARD	202000182	03/16/2021	3,794.45
BANK OF MONTREAL (CA) HARRIS	202000184	03/22/2021	92,131.58
SAM'S CLUB MASTERCARD	202000185	03/25/2021	3,524.28
MINNESOTA DEPARTMENT OF REVENUE	202000186	03/31/2021	68,425.98
TEACHERS RETIREMENT ASSOCIATIO	202000187	03/31/2021	205,004.82
INTERNAL REVENUE SERVICE	202000188	03/31/2021	421,164.73
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202000189	03/31/2021	77,505.19
MINNESOTA STATE RETIREMENT SYSTEM	202000190	03/31/2021	25,312.50
TASC	202000191	03/31/2021	24,073.93
EDUCATORS BENEFIT CONSULTANTS	202000192	03/31/2021	115,721.31
ANDERSON, HANNA	202100312	03/15/2021	119.98
ARMENDARIZ, SANDRA	202100313	03/15/2021	150.00
BAUMEISTER, DANA	202100314	03/15/2021	221.55
BECKER, LISA	202100315	03/15/2021	31.80
BISHOP, JENNELLE	202100316	03/15/2021	318.15
BORGEN, TANYA	202100317	03/15/2021	2,169.68
BORK, LESLIE	202100318	03/15/2021	721.83
BRAATEN, KELLI	202100319	03/15/2021	462.00
DYSTE, JOHN	202100320	03/15/2021	143.20
EDELHEIT, JESSICA	202100321	03/15/2021	399.20
GILMER, LYNN	202100322	03/15/2021	64.00
HONZA, JESSICA	202100323	03/15/2021	143.91
KORMAN, ALBA NELLY	202100324	03/15/2021	119.98
MARBLE, THOMAS	202100325	03/15/2021	73.46
MARTINEZ GRANDE, ANGELA	202100326	03/15/2021	195.52
NELSON, BARBARA	202100327	03/15/2021	57.76
NIRENSTEIN, MARLEE	202100328	03/15/2021	219.99
OSMUNDSON, SAMANTHA	202100329	03/15/2021	212.73
PLANTZ, RICHARD	202100330	03/15/2021	1,000.00
RALSTON, LISA	202100331	03/15/2021	11.99
RANOLD, CHANDRADAI	202100332	03/15/2021	125.00
RISKEN, CINDY	202100333	03/15/2021	27.43
ROSEN, MOLLY	202100334	03/15/2021	40.00
SALA-HEALEY, ROSA	202100335	03/15/2021	50.00
SETTEN, MEHGAN	202100336	03/15/2021	247.15
STADLER, KIMBERLY	202100337	03/15/2021	250.00
TOLZIN, OLIVIA	202100338	03/15/2021	400.00
WARNER, JOCQUE	202100339	03/15/2021	99.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
WILSEY, HEATHER	202100340	03/15/2021	100.00
AUER, NATALIE	202100341	03/31/2021	51.74
BEIGHTOL, CRISTI	202100342	03/31/2021	125.00
BENSON, LINDSEY	202100343	03/31/2021	131.44
BROWN, KELSEY	202100344	03/31/2021	22.54
DYSTE, JOHN	202100345	03/31/2021	88.44
LASHLEY, EVELYN	202100346	03/31/2021	47.02
LAWRENCE, DEANNA	202100347	03/31/2021	158.00
NERISON, ALLISON	202100348	03/31/2021	162.47
NIELSEN, SHELLEY	202100349	03/31/2021	510.00
O'DONNELL, OTIS	202100350	03/31/2021	77.00
REDDY INVESTMENTS LLC	202100351	03/31/2021	6,751.00
ROHLFING, CARLY	202100352	03/31/2021	165.00
SELLNER, TARA	202100353	03/31/2021	125.00
SODHI PROPERTIES LLC	202100354	03/31/2021	16,013.97
SPENCER, NIKI	202100355	03/31/2021	20.30
THIELEN, DAWN	202100356	03/31/2021	12.54
	Totals for checks		3,574,261.52

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL	1,709,735.44	0.00	758,820.99	2,468,556.43
02	FOOD SERVICES	21,122.17	72.25	44,731.04	65,925.46
03	TRANSPORTATION	269.58	0.00	257,069.70	257,339.28
04	COMMUNITY SERVICES	148,903.31	1,090.00	64,476.14	214,469.45
06	BUILDING CONSTRUCTION	0.00	0.00	401,485.13	401,485.13
07	DEBT REDEMPTION	0.00	0.00	150.00	150.00
16	TECHNOLOGY LEVY	38,116.76	0.00	107,616.71	145,733.47
21	SELF FUNDED MEDICAL INSURANCE	0.00	0.00	1,548.75	1,548.75
50	STUDENT ACTIVITIES	0.00	14,350.00	4,703.55	19,053.55
***	Fund Summary Totals ***	1,918,147.26	15,512.25	1,640,602.01	3,574,261.52

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

Account	Settle	Mature	Description	Cost	Days	Rate
31135-101	4/16/2019	4/28/2021	CIBC BANK USA / PRIVATE BANK - MI	\$237,900.00	743	2.49
31135-101	4/16/2019	4/28/2021	PACIFIC WESTERN BANK	\$237,600.00	743	2.42
31135-101	8/20/2019	8/20/2021	UINTA BANK	\$242,200.00	731	1.57
31135-101	8/28/2019	8/30/2021	CAPITAL ONE BANK USA NA	\$247,471.47	733	1.65
31135-101	8/28/2019	8/30/2021	CAPITAL ONE NA	\$247,471.47	733	1.65
31135-101	4/9/2020	10/12/2021	WEX BANK	\$247,550.05	551	1.15
31135-101	4/15/2020	10/15/2021	FIRST PREMIER BANK	\$247,661.08	548	0.97
31135-101	11/14/2019	11/15/2021	MORGAN STANLEY BANK NA	\$247,470.60	732	1.6
31135-101	11/13/2019	11/15/2021	SALLIE MAE BANK/SALT LKE	\$247,472.23	733	1.6
31135-101	11/13/2019	11/15/2021	GOLDMAN SACHS BANK USA	\$247,720.76	733	1.55
31135-101	11/15/2019	11/15/2021	BMW BANK NORTH AMERICA	\$247,469.72	731	1.55
31135-101	1/27/2020	1/25/2022	LANDMARK COMMUNITY BANK	\$242,600.00	729	1.49
			PENTAGON FEDERAL CREDIT UNION (183 day			
31135-101	12/20/2019	1/25/2022	and out)	\$2,000,000.00	767	1.52
31135-101	11/8/2019	1/25/2022	NAVY FEDERAL CREDIT UNION	\$2,000,000.00	809	1.55
			PENTAGON FEDERAL CREDIT UNION (183 day			
31135-101	3/13/2020	1/25/2022	and out)	\$1,000,000.00	683	0.57
31135-101	1/30/2020	1/31/2022	SYNOVUS BANK GA	\$247,719.89	732	1.5
31135-101	4/7/2020	4/7/2022	AMERICAN EXPR NATL BK	\$247,472.61	730	1.25
31135-101	4/9/2020	4/8/2022	MERRICK BANK	\$247,724.64	729	1.05
31135-101	4/8/2020	4/21/2022	BERKSHIRE BK/PITTSFIELD	\$247,743.76	743	1.1
31135-207	3/6/2018	4/30/2021	U.S. Treasury Note	\$729,082.03	1151	
31135-207	3/6/2018	5/31/2021	U.S. Treasury Note	\$2,184,345.70	1182	
31135-207	3/6/2018	6/30/2021	U.S. Treasury Note	\$2,404,882.81	1212	
			Metropolitan Government of Nashville &			
31135-207	3/2/2018	7/1/2021	Davidson County TN	\$1,498,155.00	1217	2.45
31135-207	2/27/2018	8/1/2021	St Helena Unified School District	\$998,480.00	1251	2.39
31135-207	3/7/2018	8/31/2021	US TREASURY N/B	\$494,042.97	1273	2.36
31135-207	2/26/2018	10/1/2021	State of Texas	\$1,689,222.00	1313	2.5
31135-208	3/25/2021	4/26/2021	MN TRUST TERM SERIES	\$1,250,000.00	32	0.04
31135-208	7/23/2019	5/1/2021	OREGON ST-B-TXBL	\$1,020,836.25	648	1.8
31135-208	7/23/2019	6/1/2021	NH CAP IMPT-BABS	\$2,566,866.30	679	1.8
31135-208	7/18/2019	7/30/2021	LUANA SAVINGS BANK	\$241,100.00	743	1.75
31135-208	7/18/2019	7/30/2021	MIDLAND STATES BANK	\$239,200.00	743	2.11
			WESTERN ALLIANCE BANK / TORREY PINES			
31135-208	7/18/2019	7/30/2021	BANK	\$240,700.00	743	1.82
			Mount San Antonio Community College			
31135-208	2/18/2020	8/1/2021	District	\$965,898.00	530	100
			Mount San Antonio Community College			
31135-208	2/18/2020	8/1/2021	District	\$244,071.00	530	1.8
31135-208	7/22/2019	8/1/2021	OREGON ST-D-TXBL	\$670,619.25	741	1.8
31135-208	7/23/2019	9/30/2021	BRIDGEWATER BANK	\$450,000.00	800	1.82
31135-208	7/23/2019	10/29/2021	BRIDGEWATER BANK	\$500,000.00	829	1.82
31135-208	7/23/2019	11/30/2021	BRIDGEWATER BANK	\$300,000.00	861	1.82
31135-208	7/18/2019	12/30/2021	FARMERS BANK AND TRUST	\$239,000.00	896	1.8

31135-208	7/18/2019	1/31/2022	FIRST NATIONAL BANK	\$238,100.00	928	1.87
31135-301	10/22/2020	10/22/2021	SERVISFIRST BANK	\$249,700.00	365	0.1
31135-301	10/22/2020	10/22/2021	TEXAS CAPITAL BANK	\$249,600.00	365	0.1
			KS STATEBANK / KANSAS STATE BANK OF			
31135-301	10/22/2020	10/22/2021	MANHATTAN	\$249,700.00	365	0.1
31135-301	10/22/2020	10/22/2021	BANK 7	\$249,500.00	365	0.1
31135-301	10/23/2019	10/22/2021	THREE RIVERS FEDERAL CREDIT UNION	\$242,400.00	730	1.53
31135-301	11/5/2020	11/5/2021	CIBM BANK	\$244,600.00	365	0.07
31135-301	11/5/2020	11/5/2021	RIVER BANK	\$249,700.00	365	0.1
31135-301	11/5/2020	11/5/2021	TBK BANK, SSB / THE NATIONAL BANK	\$101,000.00	365	0.1
31135-301	11/5/2020	11/5/2021	CORNERSTONE BANK - YORK NEBRASKA	\$249,700.00	365	0.1
31135-301	3/30/2021	8/1/2023	WINCHESTER-A-TXBL-REF	\$251,165.00	854	0.15
31135-301	1/21/2020	6/28/2024	FIRST PRYORITY BANK	\$231,100.00	1620	1.67
31135-301	3/26/2021	2/15/2029	MINERAL WELLS ISD	\$198,371.80	2883	0.16

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)
Blackbaud Giving Fund	\$50.00	Peter Hobart
Blackbaud Giving Fund	\$91.00	Peter Hobart
Blackbaud Giving Fund	\$192.00	Peter Hobart
Binder Buddies	\$200.00	Middle School
Wells Fargo	\$866.64	High School

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 Regular School Board Meeting
Monday, February 22, 2021 – 6:30 p.m.
Online Meeting

The regular meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened on Monday, February 22, 2021 via online meeting platform. Present were Board Members Mary Tomback, Karen Waters, Anne Casey, Heather Wilsey, Laura McClendon, C. Colin Cox, Ken Morrison, and Superintendent Astein Osei. Also present were members of the Superintendent's Cabinet.

CALL TO ORDER

Board Chair Mary Tomback called the meeting to order at 6:31 p.m.

APPROVAL OF AGENDA

A motion was made by Waters, seconded by Casey to approve the agenda, as presented. By means of roll call vote, motion passed 7-0.

OPEN FORUM

There were no open forum participants.

SUPERINTENDENT'S REPORT

Superintendent Osei first acknowledged School Board members for Minnesota School Board Recognition Week. A great deal of appreciation was expressed to Board members for their leadership and commitment especially in the last year during the COVID-19 pandemic. He also recognized and celebrated school bus drivers who have worked diligently and have been essential support to students and families in our district. Superintendent Osei concluded his report with a brief Safe Learning Plan update including; welcoming secondary (6-12) students back to school in-person, updates to Minnesota's Safe Learning Plan which no longer requires schools to implement a rolling start and schools in in-person or hybrid models should rely on school-level COVID-19 transmission data and staff capacity for educational delivery model transition decisions, physical distancing updates, and mealtime mitigation strategy updates.

DISCUSSION ITEMS

American Indian Parent Advisory Council Update

Freida Bailey, Principal on Special Assignment and members of the American Indian Parent Advisory Council (AIPAC) provided an update on the council's work within the District. The council's work included, but was not limited to, submitting an application to the Minnesota Department of Education for an American Indian Grant, inviting 128 American Indian parents/guardians and families to AIPAC meetings, and organizing a celebration event for Indigenous Peoples Day. They then looked ahead to 2021-22 and reviewed committee priorities and student goals.

Financial Advisory Committee Recommendations

Patricia Magnuson, Director of Business Services and members of the Financial Advisory Committee including Julia Frederickson (parent/guardian), Elliot Salmon (student), and Ukee

Dozier (Internal Auditor) presented their recommendations to the Board. The purpose of the committee, committee members, and their approach for 2021 was reviewed. The committee's recommendations were as follows:

Budget recommendations

- 1% Increase in Per Pupil Formula
- 4,862 Adjusted Pupil Units (APU's)
- Maintain at least a 10% Unreserved Fund Balance
- Increase Student Activity Fees and Meal Prices

Fiscal recommendations

- Balance the Budget
- Manage Expense Increases
- Grow Resident Enrollment

An additional recommendation is: due to the uncertainty of future state funding, the district should continue to balance expenses, class sizes, and programs offered, while seeking operational efficiencies and retaining a sufficient fund balance.

Strategic Plan Presentation

Sara Thompson, Director of Communications and Community Relations and members of the Core Planning Team provided a presentation of the 2020-2025 Strategic Plan for Racial Equity Transformation. Thompson reviewed the process which was an adaptive approach with the support of Luis Versalles from Courageous Conversations and technical execution led by Director Thompson. The presentation reviewed Core Planning Team members, background and situation analysis, the focus question the new strategic plan aims to answer, and the group's racial equity journey.

The group developed a vision statement, which the District currently does not have, is a vision of the desired future. That statement reads, "St. Louis Park Public Schools – Where students are seen and valued and become their best selves as racially conscious, globally minded contributors to society." The mission statement that was developed, which declares what is being achieved, reads, "St. Louis Park Public Schools sees, inspires, and empowers each learner to live their brilliance in an environment that centers student voice and experience to create racially equitable learning that energizes and enhances the spirit of our community." Areas of focus, also known as strategies, were reviewed. An updated set of core values were also developed by the group and read as follows:

We believe in:

- **The brilliance of ourselves and others.** Everyone has the capacity and responsibility to foster the growth and brilliance of others.
- **Authentic community engagement.** Engaging and supporting our employees, families, and communities will enhance the healthy development of each learner.
- **High expectations.** Instilling and upholding high expectations empowers students and staff to higher levels of achievement.
- **Collective responsibility.** Embodying the collective and urgent responsibility of anti-racist practices enriches a work and learning environment and community.
- **Persistent effort.** Through persistent effort we will create anti-racist schools and academically successful learners.
- **Racial consciousness and cultural competence.** Racial consciousness and cultural

- competence are essential to each person's ability to be a catalyst for change.
- **Advocacy for equity.** Everyone has equal intrinsic worth and we will advocate for the historically marginalized.

Next steps include the development of an FAQ and final report and School Board approval at the March 8, 2021 meeting.

Phase 3 Curriculum and Instruction Review Plan Update

Patrick Duffy, Director of Curriculum and Instruction provided an update on Phase 3 Curriculum and Instruction Review Plan including Math, Gifted and Talented, and World Languages. The development and review timeline and process were reviewed as well as the Design Team belief statements and connection to the Strategic Plan for Racial Equity Transformation. Updates to curriculum and instruction include:

Grades E-5

- Implement a new math instructional framework and curriculum, E-5 at all sites, that will serve all students.
- Replace Gifted and Talented programming and Park Fast LANE with a new strengths based anti-racist talent development program for all.
- Embed Spanish language specialists (Eng. at PSI) into classrooms to ensure more content based bilingual instruction and education for all.
- Have a specialist at each site to provide culturally relevant literacy support for K-2 teachers & classrooms.

Grades 6-12

- Commit to have each World Language and Cultures classroom teaching to a 90% Target Language rate with ACTFL standards through a 6-12 scope and sequence.
- Provide each SLP student (including MLL) with an opportunity to graduate with a bilingual seal.
- Integrate all math courses in grades 6-10 by fall of 2022 by introducing a new instructional framework with CRP.
- Graduate each student with at least one college math course in a pathway of their choice.
- Provide gifted education as extension curriculum choices for every child connected to summative assessments in language arts, science, and social studies in grades 6-10.
- Ensure each student takes at least one IB, AP, or concurrent college course before graduation.

AMENDMENT TO AGENDA

A motion was made by Tomback, seconded by Waters to move discussion item 5.E. Restorative Practices to a future meeting. By means of roll call vote, motion passed 7-0.

CONSENT AGENDA

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

1. Recap of Expenditures
2. Accounts Payable Disbursements
3. Electronic Fund Transfers
4. Donations
5. Investment Holdings

6. Payroll for January 15, 2021 in the amount of 1,557,755.97 and January 29, 2021 in the amount of 1,584,530.70
7. Personnel

By means of roll call vote, motion passed 7-0.

ACTION AGENDA

American Indian Parent Advisory Council Resolution Approval

A motion was made by Waters, seconded by McClendon to approve the American Indian Parent Advisory Council Resolution, as presented. By means of roll call vote, motion passed 7-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Cox, seconded by Waters to adjourn. By means of roll call vote, motion passed 7-0. The meeting adjourned at 10:06 p.m.

Respectfully submitted:

Approved:

Laura McClendon, Clerk

Mary Tomback, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Special School Board Meeting
Monday, March 8, 2021 – 5:30 p.m.
Online Meeting - Zoom

The special meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened at 5:30 p.m. on Monday, March 8, 2021 via online meeting platform Zoom. Present were Board Members Mary Tomback, Anne Casey, Karen Waters, Ken Morrison (5:55 p.m.), Heather Wilsey, Laura McClendon, C. Colin Cox and Superintendent Astein Osei. Also present was District legal counsel, Peter Martin.

CALL TO ORDER

Board Chair Mary Tomback called the meeting to order at 5:33 p.m.

ADJOURNMENT TO CLOSED SESSION

A motion was made by Tomback, seconded by Casey to close the meeting pursuant Minnesota Statute Section 13D.05, subd. 2(a)(3) to discuss private educational data regarding a special education matter, and Minnesota Statute Section 13D.05, subd. 3(b)(the attorney-client privilege) to discuss pending litigation. By means of roll call vote, the motion passed 6-0. Director Morrison was absent at the time of vote.

ADJOURNMENT TO OPEN SESSION

A motion was made by Waters, seconded by Cox to re-open the meeting pursuant to Minnesota Statute Section 13D.05, Subdivision 3(b). By means of roll call vote, the motion passed 7-0.

ADJOURNMENT

A motion was made by Casey, seconded by Waters to adjourn. By means of roll call vote, the motion passed 7-0.

The meeting adjourned at 6:26 p.m.

Respectfully submitted:

Approved:

Laura McClendon, Clerk

Mary Tomback, Chair

Minutes prepared by Flower M. Krutina



LICENSED

APPOINTMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Scheiner	Maren	Teacher - Math Intervention	Peter Hobart	0.11	Katie Swanson	12-Apr-21

SEPARATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	LENGTH OF SERVICE	END
Goddard	Sally	Teacher - Reading	Susan Lindgren	Retirement	22 Years	11-Jun-21
Mareck	Arika	TOSA - Instructional Coach	High School	Resignation	0.5 Years	9-Apr-21
Martin	Cheryl	Teacher - Business/Art	High School	Resignation	1 Year	11-Jun-21
Nielsen	Shelley	Principal - Elementary	Aquila	Retirement	30 Years	30-Jun-21
Nymo	Jenique	Teacher - Special Education	Aquila	Resignation	12 Years	11-Jun-21
Raths	Louise	Supervisor - Special Services	Central	Retirement	17 Years	30-Jun-21
Tillou	Linda	Teacher - Science	High School	Retirement	21 Years	11-Jun-21

CLASSIFIED

APPOINTMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Amberger	Amy	PARA 5 - Special Education Assistant	Susan Lindgren	0.81	John Frommelt (LTS)	22-Mar-21
Landsom	Emma	PARA 5 - Special Education Assistant	Aquila	0.81	Quitman Kyles (LOA)	22-Mar-21
Oeth	Krystal	Cook	Peter Hobart	0.75	Karena Jones	5-Apr-21
Velazquez-Olmedo	Iveth	Kindergarten Assistant	Park Spanish Immersion	0.75	Patricia Lopez	12-Apr-21
Whitson	Daryell	Custodian 2	High School	1.00	Miguel Sanchez	29-Mar-21

ASSIGNMENT CHANGES

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Schrader	Abby	High School Operation Supervisor	High School	1.00	Assignment Change	22-Mar-21
Thomas	Jennifer	Office Assistant	High School	0.30	Reallocation of FTE	12-Apr-21

SEPARATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	LENGTH OF SERVICE	END
Drenth-Iverson	Wanda	Administrative Assistant 3	Middle School	Retirement	21 Years	30-Jun-21
Khudoydodov	Makhmanabi	Custodian 2	Central	Resignation	1 Year	19-Mar-19
Kivo	Jill	PARA 5 - Special Education Assistant	Middle School	Retirement	25 Years	31-Mar-21
Riley	Andrea	PARA 5 - Special Education Assistant	Aquila	Resignation	2 Years	28-Apr-21
Stimpson-McDonell	Tracie	PARA 5 - Special Education Assistant	Central	Resignation	15 Years	7-Apr-21



St. Louis Park Public Schools

Achieving success, one student at a time!

St. Louis Park Public Schools
6311 Wayzata Blvd.
St. Louis Park, MN 55416
(952) 928-6000
(952) 928-6081 (Fax)
www.slpschools.org

INDIVIDUAL PRINCIPAL CONTRACT - St. Louis Park Public Schools

Employee Name:	LaNisha Paddock	Social Security No. (Last 4):	XXX-XX-4892
Address:	[REDACTED]	Phone:	[REDACTED]
		Email:	[REDACTED]

The Board of Independent District No. 283 of the State of Minnesota, St. Louis Park, Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **LaNisha Paddock**, a legally qualified Principal who agrees to carry out the assigned responsibilities of said District as licensed by the State of Minnesota for the 2021-2022 school year. 67

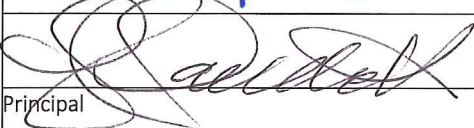

The following provisions shall apply and are a part of this contract:

- Basic Services:** Said PRINCIPAL shall faithfully perform the services of the above position as prescribed by the Board or its designated representative, abide by the rules and regulations as established by the Board and State Board of Education, for the annual salary indicated below, and agrees to effectively manage the school of said District as assigned and for which the PRINCIPAL has the necessary license.
- Duration:** This contract is subject to the provisions of M.S. 122A.40, as amended, and to all laws, rules and regulations of the State of Minnesota, relevant to qualification, licensing, employment, termination, and discharge for cause of a PRINCIPAL. Thereafter, this contract shall remain in full force and effect, except if modified by mutual consent of the Board and the PRINCIPAL or unless terminated as provided by law, or by written resignation pursuant to M.S. 122A.40, Subd. 7.
- Calendar:** School year and school vacation days shall be those named on the school calendar as adopted by the School Board, and the Principal agrees to work on those legal holidays on which the Board is authorized to conduct school if the Board so determines.
- Additional Services:** The Superintendent, or his/her designee, may assign the PRINCIPAL other assignments subject to established compensation for such services which exceed the services prescribed the Principal Contract. Such assignments shall not be made without the consent of the PRINCIPAL except on a temporary basis when no qualified PRINCIPAL is available to take the assignment.
- Master Agreement:** This INDIVIDUAL contract shall be subject to the Agreement between the District and the exclusive representative for Principals in the District, if any, and the provisions of P.E.L.R.A.
- Salary:** In consideration thereof, the Board agrees to pay said teacher the following annual salary:

Hire Date:	03/25/2021	Lane/Step:	Lane: HS Principal Step: 8
Start Date:	07/01/2021	Salary:	\$157,686
Position:	High School Principal		Salary shown above is at 1.00 FTE
Location:	High School	Salary Based on FTE & % of year worked:	\$157,686
Supervisor:	Astein Osei		
Hours/FTE:	1.00 // 40 hrs a week // 12 months	PhD Stipend:	N/A
Exempt/Non-Exempt:	Exempt- Professional		

Please review your association/bargaining unit agreement for information regarding benefits, vacation, sick time, and all other terms and conditions of employment.

This contract shall be effective only upon signature by the officers of the Board after authorization for such signatures has been taken by the Board in appropriate action, recorded in its minutes.

		Date of Board action authorizing execution _____
IN WITNESS THEREOF I have subscribed my signature this 09 day of April, 2021		IN WITNESS THEREOF we have subscribed our signature this ____ day of _____, ____
 Principal		Chairperson
 Human Resources		Clerk

**INDEPENDENT SCHOOL DISTRICT NO. 283
St. Louis Park Public Schools**

REQUEST FOR SCHOOL BOARD ACTION

DATE OF BOARD MEETING: April 26, 2021

SUBJECT: 2021-22 Rates for District Self-Funded Group Health Insurance

ORIGINATING DEPARTMENTS: Human Resources and Business Services

APPROVAL OF ADMINISTRATORS: Patricia Magnuson, Director of Business Services
Richard Kreyer, Director of Human Resources

RESOLUTION FOR BOARD TO ADOPT:

RESOLVED that the School Board of Independent School District No. 283 approves the following self-funded rates for District group health insurance for the 12-month period from July 1, 2021 to June 30, 2022 with PreferredOne.

2021-22 Renewal Rates Effective July 1, 2021

Carrier Name: PreferredOne		Carrier Name: PreferredOne	
Current 2020-2021 Premiums		2021-2022 Premiums Increase	
Plan A - Standard Copay Plan			
Tier	Rate	Tier	Rate
Single	\$781	Single	\$817
Single + 1	\$1,659	Single + 1	\$1,736
Family	\$2,310	Family	\$2,417
		Ave % Increase = 4.63%	
Plan B - VEBA \$1,000 Deductible Plan			
Tier	Rate	Tier	Rate
Single	\$698	Single	\$716
Single + 1	\$1,478	Single + 1	\$1,518
Family	\$2,058	Family	\$2,114
		Ave % Increase = 2.68%	
		Ave % increase for all plans = 2.99%	



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TO: Astein Osei, Superintendent
FROM: Business Office
SUBJECT: FY 2022 Capital related budgets
DATE: April 26, 2021

The purpose of this memo is to recommend that the School Board approve the DRAFT Operating Capital, Lease Levy, and Capital Projects Levy (technology) budgets for FY 2022.

Background

Many capital requests require lead time for quotes/bids, selection, and delivery to be ready for use at the beginning of the FY 2022 school year. Early school board approval of these capital related budgets will allow staff to begin the acquisition process in a timely manner. These capital related budgets will also be included in the FY 2022 budget approved by the School Board in June.

Next Steps:

Upon approval of these DRAFT budgets, staff will begin planning for capital purchases that require lead time.

Capital-Related Budgets
Summary of Revenue, Expenditures and Fund Balance
Fiscal Year 2021-2022

	FY 2022 Budget	Operating Capital Estimates			FY 2022 Lease Levy	FY 2022 LTFM	Capital Projects (Tech) Levy
		FY 2023 Forecast	FY 2024 Forecast	FY 2025 Forecast			
Beginning Restricted Fund Balance 6/30/2020	\$2,222,385	\$ 1,476,014	\$ 846,812	\$ 305,771	\$ -	\$ 1,101,684	\$ 1,074,206
Revenues							
Potential FY 2021 Carryover Funds (see carryover projects below)	501,500	-	-	-	-	-	-
Local Levy	825,133	800,000	800,000	800,000	902,968	1,983,123	2,680,140
Local Levy (Intermediate District #287 Projects)	-	-	-	-	223,769	-	-
Levy Adjustment	784	-	-	-	(19,169)	(13,347)	-
State Aid	340,728	500,000	500,000	500,000	-	-	-
Subtotal Revenue	\$1,668,145	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000	\$1,107,568	\$1,969,776	\$ 2,680,140
Funds Available	\$3,890,530	\$ 2,776,014	\$ 2,146,812	\$ 1,605,771	\$1,107,568	\$3,071,460	\$ 3,754,346
Operating Capital Expenditures							
Department Ongoing Items							
Assessment, Eval & Research	114,000	114,000	114,000	114,000	-	-	-
Standardized tests, software licenses, technology equipment	40,000	move to PowerSchool eFinancePLUS			-	-	-
Business Services	120,000	120,000	120,000	120,000	-	-	-
Business Leases	47,500	47,500	47,500	47,500	-	-	-
Engagement Tool, Website Hosting, Mass Communications	250,000	300,000	250,000	250,000	-	-	-
Curriculum & Instruction	125,000	125,000	125,000	125,000	-	-	-
Textbook/Curriculum Cycle	15,500	15,500	15,500	15,500	-	-	-
Work order and inventory systems, security, ergonomics, IAQ, contingency	30,000	30,000	30,000	30,000	-	-	-
Work order system, furniture tracking system	50,000	50,000	move to School Nutrition		-	-	-
New Hire Equipment and Technology	118,000	118,000	move to technology levy		-	-	-
Equipment Replacement	13,500	13,500	move to technology levy		-	-	-
School Nutrition	41,150	31,150	31,150	31,150	-	-	-
Library management, software licenses, internet, fiber locales, phone, web filtering							
Technology-Operational							
Technology-Instructional							
Transportation							
District Wide Ongoing Items							
Affinity/Wordware	7,000	7,000	7,000	7,000	-	-	-
PowerSchool	224,000	295,040	306,880	321,088	-	-	-
Fee payment and school meal payment system							
Student, learning management, registration, recruit/hire, candidate assessment, professional learning, talent management, data analytics systems							
District Wide	150,000	150,000	150,000	150,000	-	-	-
Site Allocations							
Elementary Instructional	88,785	88,785	88,785	88,785	-	-	-
Secondary Instructional	172,200	172,200	172,200	172,200	-	-	-
High School Athletics	30,000	30,000	30,000	30,000	-	-	-
High School Music	18,355	25,000	25,000	25,000	-	-	-
Middle School Athletics	10,000	10,000	10,000	10,000	-	-	-
Site Facilities	268,027	268,027	268,027	268,027	-	-	-
One-Time Items							
Aquila	35,000	-	-	-	-	-	-
Aquila	15,000	-	-	-	-	-	-
Curriculum & Instruction	250,000	-	-	-	-	-	-
Communications	50,000	50,000	50,000	50,000	-	-	-
Community Education	50,000	-	-	-	-	-	-
High School	70,000	-	-	-	-	-	-
Park Spanish Immersion	11,500	-	-	-	-	-	-
Subtotal Operating Capital	\$2,414,517	\$ 1,929,202	\$ 1,841,042	\$ 1,855,250	\$ -	\$ -	\$ -
Lease Levy and LTFM Expenditures							
Capital expenditures funded via Lease Levy and LTFM					\$1,107,568	\$3,071,460	\$ -
Capital Projects/Technology Levy Expenditures							
Staff, benefits, software licensing, leases, technology replacement, infrastructure					\$ -		\$ 2,480,332
Total Capital Fund Expenditures	\$2,414,517	\$ 1,929,202	\$ 1,841,042	\$ 1,855,250	\$1,107,568	\$3,071,460	\$ 2,480,332
Ending Restricted Fund Balance	\$1,476,014	\$ 846,812	\$ 305,771	\$ (249,479)	\$ -	\$ -	\$ 1,274,014