

INDEPENDENT SCHOOL DISTRICT NO. 283

6311 Wayzata Blvd
St. Louis Park, Minnesota
Monday, May 24, 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. **District Instructional Program Advisory Committee (DIPAC) Update** 2
 - B. **Keystone Update** 7
 - C. **Policy Committee Update**
6. **CONSENT AGENDA**
 - A. **Business**
 - 1) Payroll 15
 - 2) Recap of Expenditures 16
 - 3) Electronic Fund Transfers 32
 - 4) Accounts Payable Disbursements 33
 - 5) Investment Holdings 40
 - 6) Donations 41
 - 7) Minutes 42
 - B. **Personnel** 44
7. **ACTION AGENDA**
 - A. **Motion to Forgo the Reading of Individual Names of Probationary Non-Renewal Staff**
 - B. **Approval of 2020-21 Probationary Non-Renewal Staffing Resolution** 45
8. **COMMUNICATIONS AND TRANSMITTALS**
9. **ADJOURNMENT**

DIPAC

District Instructional Programs Advisory Committee

May 2021

**Dr. Patrick Duffy,
Director of Curriculum and Instruction**



St. Louis Park
Public Schools

Membership

DIPAC membership is based on interest, not educational expertise. Members include up to two representatives from each elementary school and up to four representatives from each secondary school, one school board member, district teachers and administrators, and up to three four high school students. The length of term is two years. Applications for potential members were available via the district website and due on Friday, October 9th, 2020.



St. Louis Park
Public Schools

Representatives

DIPAC will strives to reflect the racial, gender, language, and ability balance of the school district and actively recruited participants from underrepresented groups. The district Teaching and Learning team and the Superintendent worked together to ensure underrepresented groups₄ were equitably represented from across the school district. These appointments will be endorsed by Principals at each of the representative sites from across the school district. The representatives include parents and students.



Meeting Schedule

All meetings took place **virtually** on Tuesdays from 4:30 - 6:00 pm:

- October 20, 2020
- December 8, 2020
- February 9, 2021
- March 9, 2021
- May 11, 2021

Reflection

- 1) Why did you join DIPAC?
- 2) What is something of particular interest that you learned in DIPAC this year?
- 3) What do you want to see in future DIPAC meetings?
- 4) What are your hopes and dreams for the students of St. Louis Park?

6

Keystone

May 2021

7

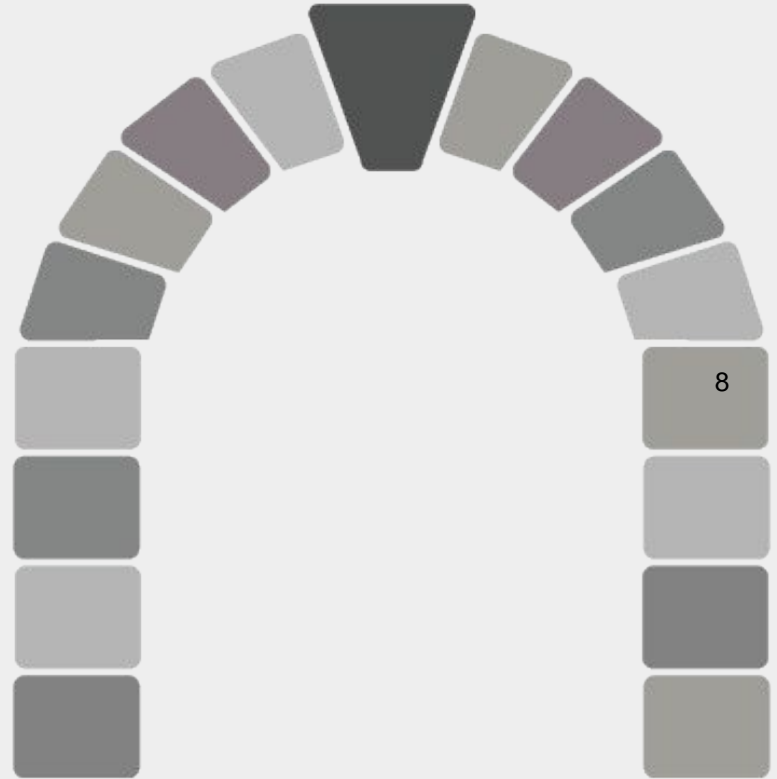
**Evelyn Lashley, Efe Mensah-Brown & Rob Hansen,
Middle School**



St. Louis Park
Public Schools

COURSE DESCRIPTION:

In Keystone, students will explore race, culture and identity. This elective is for students who are open to exploring their own world view and hearing multiple perspectives. Student leaders in this course will use critical thinking and communication to engage in deep conversations about racial injustice in society, and take action to spark change. Just as the “keystone” supports the entire archway, the leadership experiences students have in this class will support their life as a whole.







Pass the Chicken: Name five...

Inventors

Authors

Presidents

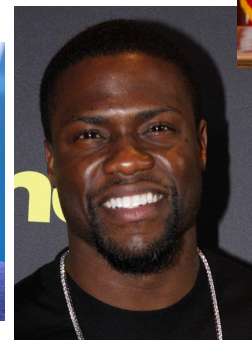
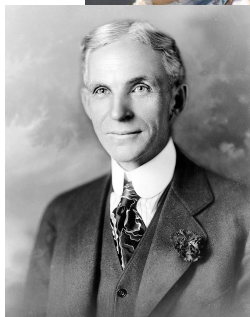
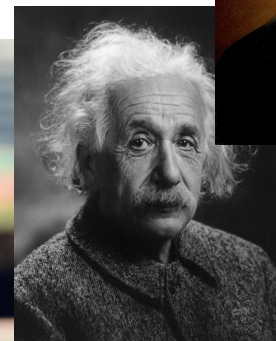
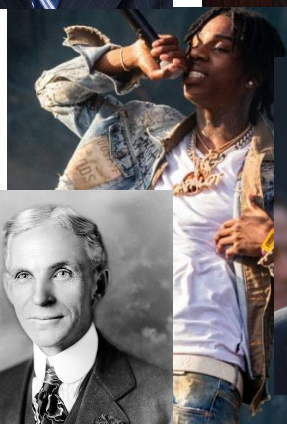
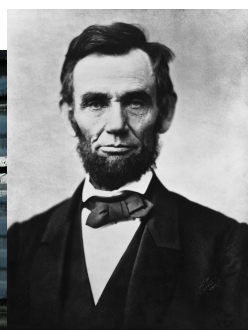
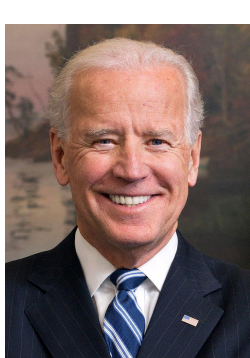
Actors

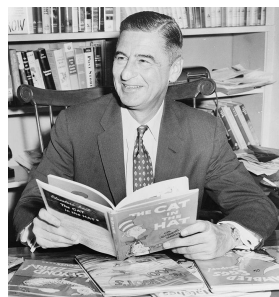
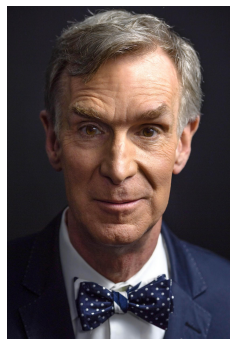
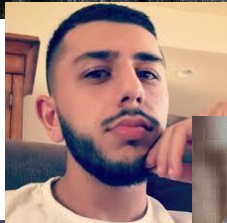
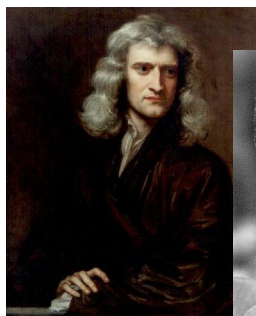
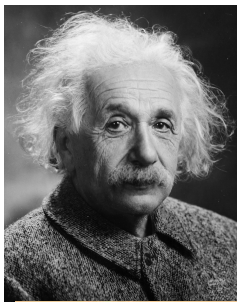
Athletes

Rich people

Musicians

Leaders

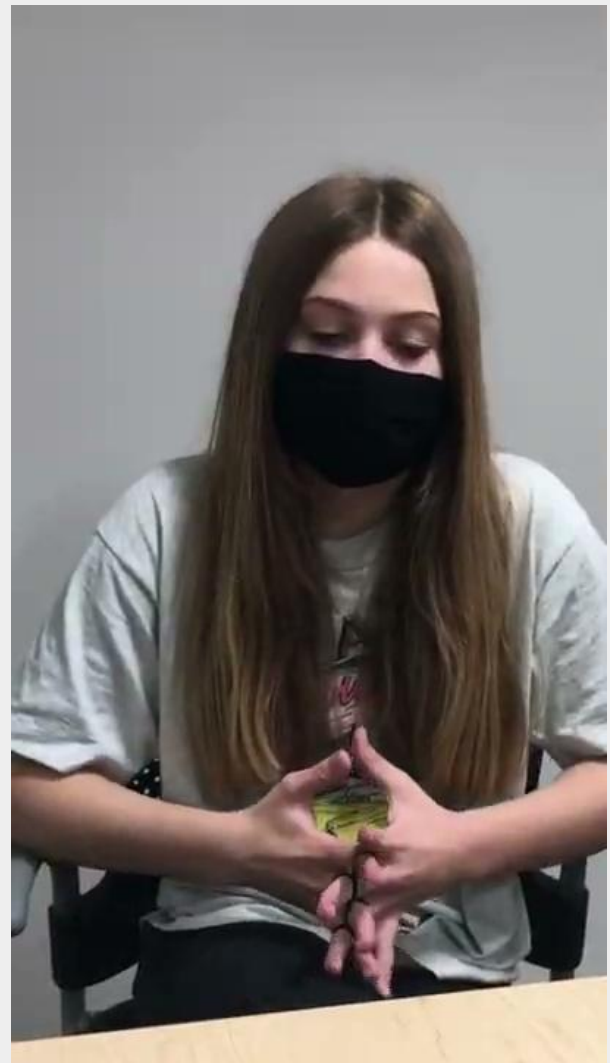




Action Examples

- One student made posters to hang around the school to raise awareness about BLM and LGBTQ+ rights
- One student wrote a letter to Governor Walz about homelessness
- One student posted on Instagram about body positivity
- One group taught an Advisory lesson to 6th, 7th, and 8th grade classes about privilege and discrimination
- One student taught a lesson to Keystone about the wage gap and employment discrimination
- One group taught a lesson to our Keystone class about consent and reducing sexual assault
- One large group planned a student-led walkout rally about Inclusivity, and wrote speeches about various topics that were student generated. They had SLP Echo media coverage, staff supervision, and a live stream for Cohort C prepared!

Student Perspective



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

items for the school board meeting

May 24, 2021

The following items are recommended for approval:

MOTION: Moved by: _____ 2nd _____

Vote: _____

A. Payroll

Payroll from April 15, 2021 in the amount of: \$ 1,577,568.77

Payroll from April 30, 2021 in the amount of: \$ 1,590,507.75

Total Payroll: \$ 3,168,076.52

B. Accounts Payable Disbursements

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

C. Electronic Fund Transfers

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

D. Harris Bank Charges

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

E. Investments

The district holds the attached investments as of April 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, 04/01/2021 to 04/30/2021

Mapped Cards

Martinez-Grande A

Posting Date	Tran Date	Account	Supplier	Amount	
04/15/2021	04/15/2021	XXXX-XXXX-XXXX-8314	Dbc Blick Art Material	314.18	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-8314	Dbc Blick Art Material	-23.34	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-8314	Lus Sandwi Lus - Nort	143.97	
Debit Total USD				458.15	
Credit Total USD				-23.34	
Total USD				434.81	

Schrader Abby

Posting Date	Tran Date	Account	Supplier	Amount	
04/07/2021	04/05/2021	XXXX-XXXX-XXXX-6547	Office Depot #1090	99.28	
04/08/2021	04/07/2021	XXXX-XXXX-XXXX-6547	Amazon.Com Xp8d18533	15.09	
04/12/2021	04/08/2021	XXXX-XXXX-XXXX-6547	Textbook Warehouse	2,784.50	
04/12/2021	04/09/2021	XXXX-XXXX-XXXX-6547	Worldpoint Ecc Incorpo	1,073.55	
04/13/2021	04/13/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US 482bm78t3	37.98	
04/14/2021	04/13/2021	XXXX-XXXX-XXXX-6547	Carolina Biologic Supp	1,516.71	
04/14/2021	04/14/2021	XXXX-XXXX-XXXX-6547	Flinn Scientific Inc	804.75	
04/15/2021	04/13/2021	XXXX-XXXX-XXXX-6547	Office Depot #1090	37.79	
04/15/2021	04/14/2021	XXXX-XXXX-XXXX-6547	Bio Rad Laboratories	994.36	
04/15/2021	04/15/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US Gg7964963	119.92	
04/19/2021	04/15/2021	XXXX-XXXX-XXXX-6547	Office Depot #1078	29.45	
04/19/2021	04/15/2021	XXXX-XXXX-XXXX-6547	Office Depot #1090	225.07	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-6547	Amazon.Com Dx47b8uo3	82.44	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-6547	Amazon.Com Vr7653ki3 A	119.94	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US 1c7z06z03	289.99	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US N09xx9v83	119.73	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-6547	Amazon.Com Kk9pe2173	599.99	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US 3h8sy9cc3	289.99	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US Iz01l9q53	327.10	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US 589il4793	4,505.30	

04/21/2021	04/20/2021	XXXX-XXXX-XXXX-6547	Deltamath.Com	35.00	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US Gv3ol3gx3	157.29	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US Xi7x851w3	199.90	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-6547	Penn State Industries	748.80	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-6547	Penn State Industries	748.80	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-6547	Penn State Industries	-748.80	
04/22/2021	04/22/2021	XXXX-XXXX-XXXX-6547	Vwr International Inc	150.12	
04/23/2021	04/23/2021	XXXX-XXXX-XXXX-6547	Amazon.Com X98s25k63	219.18	
04/27/2021	04/23/2021	XXXX-XXXX-XXXX-6547	Office Depot #1090	32.51	
04/27/2021	04/23/2021	XXXX-XXXX-XXXX-6547	Office Depot #1090	33.57	
04/27/2021	04/23/2021	XXXX-XXXX-XXXX-6547	Office Depot #1090	241.96	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-6547	Carolina Biologic Supp	251.25	
04/28/2021	04/28/2021	XXXX-XXXX-XXXX-6547	Eb Antiracist Educat	106.66	
04/29/2021	04/28/2021	XXXX-XXXX-XXXX-6547	Carolina Biologic Supp	99.75	
Debit Total USD				17,097.72	
Credit Total USD				-748.80	
Total USD				16,348.92	

Nelson Angela

Posting Date	Tran Date	Account	Supplier	Amount	
04/15/2021	04/13/2021	XXXX-XXXX-XXXX-0235	Office Depot #1090	59.52	
04/16/2021	04/15/2021	XXXX-XXXX-XXXX-0235	Sp Mhs: Multi-Health	400.00	
04/19/2021	04/08/2021	XXXX-XXXX-XXXX-7481	The Star Tribune Circu	-13.50	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Zg9kf7vk3	10.99	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-0235	Sp Bjorem Speech	53.57	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US 3r48s7sb3	8.45	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Amazon.Com C26977o93 A	71.97	
04/22/2021	04/20/2021	XXXX-XXXX-XXXX-0235	Office Depot #1090	22.50	
04/22/2021	04/20/2021	XXXX-XXXX-XXXX-0235	Therapro	71.80	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Kg1886sc3	24.79	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US O42vr18x3	27.71	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Amazon.Com 1241v5a73 A	35.20	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Vg60i6vv3	39.92	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Amazon.Com 3q54b5sh3	43.00	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Dh3wn2lz3	77.97	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Super Duper Publicatio	139.90	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Western Psychological	522.50	
04/23/2021	04/21/2021	XXXX-XXXX-XXXX-0235	Office Depot #1090	48.17	
04/23/2021	04/22/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Te77r0873	37.97	
04/23/2021	04/22/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US I791354x3	155.82	
04/26/2021	04/22/2021	XXXX-XXXX-XXXX-0235	Office Depot #1090	32.30	

04/26/2021	04/23/2021	XXXX-XXXX-XXXX-0235	Pro-Ed, Inc	173.80	
04/26/2021	04/24/2021	XXXX-XXXX-XXXX-0235	Amazon.Com Gt8vy1jv3	23.09	
04/26/2021	04/25/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Hr4o49oj3	9.98	
04/26/2021	04/26/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US l59yp1c93	184.65	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-0235	Therapy Shoppe	83.96	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Em2jj8y83	88.72	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Sj8mf9273	89.99	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-0235	#23 Lakeshore Learning	234.08	
04/27/2021	04/27/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US 5q15y9il3	205.24	
04/28/2021	04/26/2021	XXXX-XXXX-XXXX-0235	Think Social Publishin	36.73	
04/28/2021	04/27/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Qn88k7i63	20.99	
04/28/2021	04/27/2021	XXXX-XXXX-XXXX-0235	Lakeshore Learning Mat	137.96	
04/28/2021	04/27/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US 404675xm3	160.57	
Debit Total USD				3,333.81	
Credit Total USD				-13.50	
Total USD				3,320.31	

Valentine Brian


Posting Date	Tran Date	Account	Supplier	Amount	
04/01/2021	03/31/2021	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	370.40	
04/05/2021	04/02/2021	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	51.10	
04/09/2021	04/08/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	439.68	
04/12/2021	04/09/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	69.60	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	37.88	
Debit Total USD				968.66	
Credit Total USD				0.00	
Total USD				968.66	

Phimister Bridgett






Posting Date	Tran Date	Account	Supplier	Amount	
04/07/2021	04/07/2021	XXXX-XXXX-XXXX-5376	Amzn Mktp US W51nf1d33	49.36	
04/16/2021	04/14/2021	XXXX-XXXX-XXXX-5376	Jimmys Johnnys Inc	125.00	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-5376	Cintas Corp	3,340.66	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-5376	Cintas Corp	3,413.66	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	7,195.02	
04/27/2021	04/17/2021	XXXX-XXXX-XXXX-5376	Cintas Corp	-3,340.66	
Debit Total USD				14,123.70	
Credit Total USD				-3,340.66	
Total USD				10,783.04	

SCHROEDER BRITTANI

Posting Date	Tran Date	Account	Supplier	Amount
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04/15/2021	04/15/2021	XXXX-XXXX-XXXX-2937	Amzn Mktp US Cf24p4a93	37.98	
				Debit Total USD	37.98
				Credit Total USD	0.00
				Total USD	37.98





Grossinger Brooks

Posting Date	Tran Date	Account	Supplier	Amount	
04/01/2021	03/31/2021	XXXX-XXXX-XXXX-9485	Financial Services	3,250.90	
04/14/2021	04/13/2021	XXXX-XXXX-XXXX-9485	Financial Services	6,619.53	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-9485	Masbo	330.00	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-9485	Popp Communications	1,772.44	
04/26/2021	04/25/2021	XXXX-XXXX-XXXX-9485	Arvig	2,607.95	
				Debit Total USD	14,580.82
				Credit Total USD	0.00
				Total USD	14,580.82




Young Darrell

Posting Date	Tran Date	Account	Supplier	Amount	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-3989	Culligan Brooklyn Park	40.62	
				Debit Total USD	40.62
				Credit Total USD	0.00
				Total USD	40.62

Gruning Dee

Posting Date	Tran Date	Account	Supplier	Amount	
04/05/2021	04/02/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	11.92	
04/07/2021	04/05/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	44.76	
04/08/2021	04/05/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	41.58	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-3360	Amzn Mktp US 9q3rx2k03	42.98	
				Debit Total USD	141.24
				Credit Total USD	0.00
				Total USD	141.24

Krutina Flower

Posting Date	Tran Date	Account	Supplier	Amount	
04/15/2021	04/14/2021	XXXX-XXXX-XXXX-9783	Signupgenius	9.99	
04/15/2021	04/14/2021	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	80.58	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	69.88	
				Debit Total USD	160.45
				Credit Total USD	0.00
				Total USD	160.45

Bailey Freida

Posting Date	Tran Date	Account	Supplier	Amount	
04/01/2021	04/01/2021	XXXX-XXXX-XXXX-6177	Adobe 800-833-6687	9.99	
04/05/2021	04/05/2021	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	
04/06/2021	04/05/2021	XXXX-XXXX-XXXX-2999	Amzn Mktp US C21n25603	9.59	
04/09/2021	04/08/2021	XXXX-XXXX-XXXX-2999	Amazon.Com Ps9m28yq3	15.73	
04/15/2021	04/14/2021	XXXX-XXXX-XXXX-2999	Powtoon.Com	72.00	
04/16/2021	04/15/2021	XXXX-XXXX-XXXX-2999	Follett School Solutio	109.38	
04/20/2021	04/20/2021	XXXX-XXXX-XXXX-2999	Amzn Mktp US lm1ud7f13	44.06	
			Debit Total USD	250.76	
			Credit Total USD	0.00	
			Total USD	250.76	

Middleton Heidi

Posting Date	Tran Date	Account	Supplier	Amount	
04/16/2021	04/15/2021	XXXX-XXXX-XXXX-9416	Amzn Mktp US Dt6xo2lz3	51.42	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-9416	Amzn Mktp US 7z99e5ca3	6.77	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-9416	Amzn Mktp US lb49w19m3	25.99	
04/23/2021	04/22/2021	XXXX-XXXX-XXXX-9416	Amazon.Com 4713v3ms3 A	13.47	
04/26/2021	04/23/2021	XXXX-XXXX-XXXX-9416	Amzn Mktp US Ou7d30d43	84.72	
04/26/2021	04/24/2021	XXXX-XXXX-XXXX-9416	Amazon.Com Un5hh0k53 A	193.22	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-9416	Amazon.Com Pr8wg1mn3 A	34.75	
04/30/2021	04/28/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	17.99	
04/30/2021	04/28/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	24.57	
04/30/2021	04/28/2021	XXXX-XXXX-XXXX-9416	Office Depot #1090	34.46	
04/30/2021	04/30/2021	XXXX-XXXX-XXXX-9416	Amzn Mktp US Yd7yd64p3	5.55	
04/30/2021	04/30/2021	XXXX-XXXX-XXXX-9416	Amazon.Com O72sf3463	27.80	
			Debit Total USD	520.71	
			Credit Total USD	0.00	
			Total USD	520.71	

Deonarine Jagatnarine

Posting Date	Tran Date	Account	Supplier	Amount	
04/01/2021	03/31/2021	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	34.15	
04/01/2021	03/31/2021	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	143.04	

04/12/2021	04/09/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	88.16	
04/12/2021	04/09/2021	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	192.00	
04/13/2021	04/11/2021	XXXX-XXXX-XXXX-3973	The Home Depot #2833	41.94	
04/23/2021	04/22/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	914.95	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	1,018.39	
Debit Total USD				2,432.63	
Credit Total USD				0.00	
Total USD				2,432.63	

Pickford Janet

Posting Date	Tran Date	Account	Supplier	Amount	
04/06/2021	04/05/2021	XXXX-XXXX-XXXX-7469	Ordway Center For The	150.00	
04/08/2021	04/08/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 4a7ut55q3	35.97	
04/14/2021	04/12/2021	XXXX-XXXX-XXXX-7469	Office Depot #1090	223.30	
04/14/2021	04/14/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 2o5z64km3	14.42	
04/15/2021	04/15/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US L90du8d23	120.41	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US Rq07v2xb3	17.98	
04/20/2021	04/16/2021	XXXX-XXXX-XXXX-7469	Office Depot #1090	36.46	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US Zh14s5yb3	17.98	
04/21/2021	04/15/2021	XXXX-XXXX-XXXX-7469	Officemax/Officedept#2	178.97	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-7469	Amazon.Com C66zo2tk3 A	16.70	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US 944rp4ft3	54.48	
04/23/2021	04/23/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US 721dk73s3	104.97	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US Kw6zo2oa3	19.28	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-7469	Www.Thingsremembered.C	84.49	
Debit Total USD				1,075.41	
Credit Total USD				0.00	
Total USD				1,075.41	

Halseth Jeff

Posting Date	Tran Date	Account	Supplier	Amount	
04/06/2021	04/05/2021	XXXX-XXXX-XXXX-5172	Ax-Man Surplus Stores	19.90	
Debit Total USD				19.90	
Credit Total USD				0.00	
Total USD				19.90	

Magdal Jennifer

Posting Date	Tran Date	Account	Supplier	Amount	
04/16/2021	04/15/2021	XXXX-XXXX-XXXX-4031	McTm	100.00	
Debit Total USD				100.00	
Credit Total USD				0.00	
Total USD				100.00	

Bongaarts Joanne

Posting Date	Tran Date	Account	Supplier	Amount	
04/16/2021	04/14/2021	XXXX-XXXX-XXXX-2259	Micro Center #045 Reta	59.10	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-2259	Follett School Solutio	143.02	
04/26/2021	04/24/2021	XXXX-XXXX-XXXX-2259	Paypal Myra Myra	15.00	
Debit Total USD				217.12	
Credit Total USD				0.00	
Total USD				217.12	

Hatzenbeller Jodi

Posting Date	Tran Date	Account	Supplier	Amount	
04/08/2021	04/07/2021	XXXX-XXXX-XXXX-9282	Target 00002600	14.97	
04/09/2021	04/07/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	37.87	
04/09/2021	04/08/2021	XXXX-XXXX-XXXX-9282	Joann Stores #1935	44.74	
04/12/2021	04/08/2021	XXXX-XXXX-XXXX-9282	Unique - 5103	7.49	
04/12/2021	04/08/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	13.98	
04/12/2021	04/08/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	35.22	
04/12/2021	04/08/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	-37.87	
04/12/2021	04/11/2021	XXXX-XXXX-XXXX-9282	Savers - 1029	4.99	
04/14/2021	04/13/2021	XXXX-XXXX-XXXX-9282	Target 00021899	22.94	
04/16/2021	04/15/2021	XXXX-XXXX-XXXX-9282	Batteries+bulbs #0018	35.97	
Debit Total USD				218.17	
Credit Total USD				-37.87	
Total USD				180.30	

MCBRIDE-BIBBY JULIA

Posting Date	Tran Date	Account	Supplier	Amount	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-6532	Amazon Prime Ei3j86a93	12.99	
04/19/2021	04/19/2021	XXXX-XXXX-XXXX-6532	Amazon.Com 8n21b98t3	107.03	
Debit Total USD				120.02	
Credit Total USD				0.00	
Total USD				120.02	

Mueller Kara

Posting Date	Tran Date	Account	Supplier	Amount	
04/09/2021	04/08/2021	XXXX-XXXX-XXXX-6488	Prime Video F16n31yg3	9.99	
04/09/2021	04/09/2021	XXXX-XXXX-XXXX-6488	Amzn Mktp US Rp5zz0km3	63.60	
04/09/2021	04/09/2021	XXXX-XXXX-XXXX-6488	Amzn Mktp US 9n8345493	80.91	
04/12/2021	04/10/2021	XXXX-XXXX-XXXX-6488	Innovative Teaching	17.95	
04/13/2021	04/12/2021	XXXX-XXXX-XXXX-6488	Padlet Padlet Softwar	96.00	

04/15/2021	04/14/2021	XXXX-XXXX-XXXX-6488	Amzn Mktp US Rm1r15oj3	20.94	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6488	Amazon.Com 9i79u8gk3	120.60	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-6488	In Spirit Box Llc	198.00	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-6488	In Platinum Asc Llc	400.00	
Debit Total USD				1,007.99	
Credit Total USD				0.00	
Total USD				1,007.99	

Johnston Kate

Posting Date	Tran Date	Account	Supplier	Amount	
04/08/2021	04/07/2021	XXXX-XXXX-XXXX-9869	#23 Lakeshore Learning	229.00	
04/09/2021	04/08/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US Vb0yv8013	23.99	
04/09/2021	04/08/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US 0j5a49dd3	37.48	
04/12/2021	04/09/2021	XXXX-XXXX-XXXX-9869	Amazon.Com Kr2lo10t3	29.94	
04/12/2021	04/09/2021	XXXX-XXXX-XXXX-9869	Amazon.Com 1x9uv03a3	29.94	
04/12/2021	04/10/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US Ly5ql8re3	28.50	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-9869	Amazon.Com Xh03r67n3 A	6.88	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-9869	Amazon.Com 635xl37h3 A	20.70	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US 9t5253bc3	58.89	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US Uq7cu8i83	226.79	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US 2q8hx1uo0	20.04	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US 246276fu3	21.94	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US K92cw3ht3	273.05	
04/29/2021	04/28/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US Ae9co3rp3	69.98	
Debit Total USD				1,077.12	
Credit Total USD				0.00	
Total USD				1,077.12	

Benshoof Larry

Posting Date	Tran Date	Account	Supplier	Amount	
04/09/2021	04/09/2021	XXXX-XXXX-XXXX-4722	Www.Northstar-Av.Com	984.00	
04/12/2021	04/10/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US 3g8xj65m3	35.92	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US An78522b3	178.73	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-4722	Vimeo Pro	240.00	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-4722	Paypal Pcpartsplus	2,349.00	
04/23/2021	04/23/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US Pd0td9ih3	526.50	
04/26/2021	04/23/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US Wq6yn70n3	182.84	
04/29/2021	04/29/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US U79fb5cu3	36.09	
04/29/2021	04/29/2021	XXXX-XXXX-XXXX-4722	Www.Northstar-Av.Com	480.00	
Debit Total USD				5,013.08	
Credit Total USD				0.00	
Total USD				5,013.08	

Ganyo Margaret

Posting Date	Tran Date	Account	Supplier	Amount	
04/26/2021	04/25/2021	XXXX-XXXX-XXXX-8240	Zoom.U.s 888-799-9666	16.11	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-8240	Zoom.U.s 888-799-9666	-16.11	
Debit Total USD				16.11	
Credit Total USD				-16.11	
Total USD				0.00	

Slaby Marie

Posting Date	Tran Date	Account	Supplier	Amount	
04/07/2021	04/06/2021	XXXX-XXXX-XXXX-7021	Amazon.Com Kb7e564e3	139.07	
04/09/2021	04/07/2021	XXXX-XXXX-XXXX-7021	Demco Inc	77.36	
04/09/2021	04/08/2021	XXXX-XXXX-XXXX-7021	Amazon.Com Nb7p79c13	11.49	
04/12/2021	04/09/2021	XXXX-XXXX-XXXX-7021	Cengage Gale	127.26	
04/12/2021	04/11/2021	XXXX-XXXX-XXXX-7021	Amazon.Com Bz5cm4ks3 A	52.90	
04/14/2021	04/14/2021	XXXX-XXXX-XXXX-7021	Ebsco	1,432.00	
04/16/2021	04/15/2021	XXXX-XXXX-XXXX-7021	Follett School Solutio	217.39	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-7021	Amazon.Com H99w16q63	2,407.40	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-7021	Amazon.Com 290rs8ke3 A	16.29	
04/20/2021	04/20/2021	XXXX-XXXX-XXXX-7021	Amazon.Com V96y167p3	156.62	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-7021	Amazon.Com Wn2tj7g43 A	10.39	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-7021	Amazon.Com	-7.98	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-7021	Amazon.Com	-8.48	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-7021	Amzn Mktp Es M48oq0st4	678.69	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-7021	Amzn Mktp Es M41z06sp4	2,459.49	
04/23/2021	04/21/2021	XXXX-XXXX-XXXX-7021	Infobase Learning	1,922.27	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-7021	Amzn Mktp US 599nc7do3	24.79	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-7021	Amazon.Com R37km3ll3	60.78	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-7021	Overdrive Dist	121.95	
Debit Total USD				9,916.14	
Credit Total USD				-16.46	
Total USD				9,899.68	

Juberian Mary

Posting Date	Tran Date	Account	Supplier	Amount	
04/09/2021	04/07/2021	XXXX-XXXX-XXXX-7172	Scholastic Education	-18.91	
04/13/2021	04/12/2021	XXXX-XXXX-XXXX-7172	Paypal Mnafee	713.00	
Debit Total USD				713.00	
Credit Total USD				-18.91	
Total USD				694.09	

Thomas Matthew

Posting Date	Tran Date	Account	Supplier	Amount	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-5522	Eig Constantcontact.Co	1.94	
04/23/2021	04/22/2021	XXXX-XXXX-XXXX-5522	Eig Constantcontact.Co	135.00	
Debit Total USD				136.94	
Credit Total USD				0.00	
Total USD				136.94	

Howard Patrice

Posting Date	Tran Date	Account	Supplier	Amount	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-3027	Squarespace Inc.	16.00	
04/26/2021	04/23/2021	XXXX-XXXX-XXXX-3027	Squarespace Inc.	40.00	
Debit Total USD				56.00	
Credit Total USD				0.00	
Total USD				56.00	

Kreyer Richard

Posting Date	Tran Date	Account	Supplier	Amount	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-3699	Templepubli	295.00	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-3699	Amzn Mktp US Ce6ei9f13	14.97	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-3699	Gmass	16.96	
Debit Total USD				326.93	
Credit Total USD				0.00	
Total USD				326.93	

Nelson Robin

Posting Date	Tran Date	Account	Supplier	Amount	
04/07/2021	04/07/2021	XXXX-XXXX-XXXX-4435	Amazon.Com Hc8ff8ui3	149.49	
04/07/2021	04/07/2021	XXXX-XXXX-XXXX-4435	Amazon.Com Z28zv26j3 A	175.42	
04/08/2021	04/07/2021	XXXX-XXXX-XXXX-4435	Amazon.Com Ae4ja3q63	6.99	
04/15/2021	04/14/2021	XXXX-XXXX-XXXX-4435	Amazon.Com 898nc0af3	22.49	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-4435	Amazon.Com Ac0d77kr3 A	15.40	
Debit Total USD				369.79	
Credit Total USD				0.00	
Total USD				369.79	

Armendariz Sandy

Posting Date	Tran Date	Account	Supplier	Amount	
04/12/2021	04/12/2021	XXXX-XXXX-XXXX-8651	Amzn Mktp US Cr26y5wp3	58.48	
04/15/2021	04/15/2021	XXXX-XXXX-XXXX-8651	Amzn Mktp US 4z37l5on3	20.31	
04/19/2021	04/14/2021	XXXX-XXXX-XXXX-8651	Office Depot #1090	34.43	

04/21/2021	04/19/2021	XXXX-XXXX-XXXX-8651	Office Depot #1090	1,867.83	
Debit Total USD				1,981.05	
Credit Total USD				0.00	
Total USD				1,981.05	

Vandewalker Sara

Posting Date	Tran Date	Account	Supplier	Amount	
04/19/2021	04/15/2021	XXXX-XXXX-XXXX-0729	Capstone	499.00	
Debit Total USD				499.00	
Credit Total USD				0.00	
Total USD				499.00	

LAFAYETTE SILVY

Posting Date	Tran Date	Account	Supplier	Amount	
04/05/2021	04/05/2021	XXXX-XXXX-XXXX-9172	Amazon.Com 4g2fg2g43	34.95	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-9172	Amazon.Com Qr5ku4ng3 A	30.94	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-9172	Scribie.Com	39.68	
04/20/2021	04/20/2021	XXXX-XXXX-XXXX-9172	Amazon.Com 5k33n7go3	36.95	
04/20/2021	04/20/2021	XXXX-XXXX-XXXX-9172	Scribie.Com	-39.68	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-9172	Rev.Com	75.00	
Debit Total USD				217.52	
Credit Total USD				-39.68	
Total USD				177.84	

Centurylink Slp

Posting Date	Tran Date	Account	Supplier	Amount	
04/12/2021	04/11/2021	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	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	7.71	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	14.74	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	17.06	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	66.97	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	164.29	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	204.40	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	213.29	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	26	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	360.39	

04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	361.06	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	610.59	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	705.15	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	718.18	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	731.90	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	1,135.06	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	1,550.69	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	2,162.19	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-6313	Slputilities	2,218.19	
04/22/2021	04/22/2021	XXXX-XXXX-XXXX-6313	Slputilities	58.08	
04/22/2021	04/22/2021	XXXX-XXXX-XXXX-6313	Slputilities	960.90	
Debit Total USD				12,518.09	
Credit Total USD				0.00	
Total USD				12,518.09	

First Shred Slp

Posting Date	Tran Date	Account	Supplier	Amount	
04/07/2021	04/06/2021	XXXX-XXXX-XXXX-6347	Shred-It	89.16	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-6347	Shred-It	32.27	
04/28/2021	04/27/2021	XXXX-XXXX-XXXX-6347	Shred-It	24.99	
Debit Total USD				146.42	
Credit Total USD				0.00	
Total USD				146.42	

Office Depot Slp

Posting Date	Tran Date	Account	Supplier	Amount	
04/06/2021	04/05/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	27.43	
04/13/2021	04/12/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	190.43	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	389.19	
04/27/2021	04/26/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	130.21	
Debit Total USD				737.26	
Credit Total USD				0.00	
Total USD				737.26	

Verizon Slp

Posting Date	Tran Date	Account	Supplier	Amount	
04/05/2021	04/05/2021	XXXX-XXXX-XXXX-4216	Vzwrllss Apocc Visb	70.02	
04/23/2021	04/23/2021	XXXX-XXXX-XXXX-4216	Vzwrllss Apocc Visb	4,062.39	
Debit Total USD				4,132.41	
Credit Total USD				0.00	
Total USD				4,132.41	

Fahey Susanne

Posting Date	Tran Date	Account	Supplier	Amount	
04/08/2021	04/06/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	46.01	
04/08/2021	04/07/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US W113k1y23	39.90	
04/08/2021	04/07/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US 9044j2z23	87.92	
04/13/2021	04/12/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US Ag60z2983	32.57	
04/14/2021	04/14/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US G881d2b83	28.28	
04/15/2021	04/13/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	68.88	
04/15/2021	04/14/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US Jm2ml7yb3	29.97	
04/15/2021	04/14/2021	XXXX-XXXX-XXXX-1383	Amazon.Com 4l4pn0sb3 A	46.70	
04/16/2021	04/15/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US Nf3nt51x3	84.06	
04/16/2021	04/15/2021	XXXX-XXXX-XXXX-1383	Amazon.Com Fx26j8tp3 A	231.95	
04/19/2021	04/15/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	69.42	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-1383	Amazon.Com 849nx82f3	11.13	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-1383	Scholastic, Inc.	-13.40	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-1383	Scholastic, Inc.	201.40	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-1383	First Book	4.10	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-1383	First Book	248.77	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-1383	First Book	249.95	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-1383	Gopher Sport	342.58	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-1383	Amazon.Com W72ix0uq3 A	28.04	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-1383	Amazon.Com Vb9f08zl3 A	177.63	
04/20/2021	04/15/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	99.68	
04/20/2021	04/19/2021	XXXX-XXXX-XXXX-1383	Audible Tt2s96vz3	16.07	
04/20/2021	04/20/2021	XXXX-XXXX-XXXX-1383	First Book	249.59	
04/20/2021	04/20/2021	XXXX-XXXX-XXXX-1383	First Book	378.69	
04/26/2021	04/24/2021	XXXX-XXXX-XXXX-1383	Amazon Prime Qw9247h43	12.99	
04/26/2021	04/25/2021	XXXX-XXXX-XXXX-1383	Amazon.Com	-11.13	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US A07hp4nf3	43.35	
Debit Total USD				2,829.63	
Credit Total USD				-24.53	
Total USD				2,805.10	

Odermatt Thomas

Posting Date	Tran Date	Account	Supplier	Amount	
04/07/2021	04/07/2021	XXXX-XXXX-XXXX-4730	Meisterlabs Inc	49.50	
04/14/2021	04/14/2021	XXXX-XXXX-XXXX-4730	Amazon.Com J43gp0or3	30.32	
04/26/2021	04/24/2021	XXXX-XXXX-XXXX-4730	Www.lorad.Com	10.00	
04/26/2021	04/24/2021	XXXX-XXXX-XXXX-4730	Scribd Inc	10.74	
04/26/2021	04/25/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Di84d6un3	375.86	
04/26/2021	04/26/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Aj7b37nf3	46.99	

04/28/2021	04/28/2021	XXXX-XXXX-XXXX-4730	Amazon.Com 191ri1bc3	14.70	
04/29/2021	04/28/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Xp7jl0o53	39.98	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Q749x1pw3	108.95	
Debit Total USD				687.04	
Credit Total USD				0.00	
Total USD				687.04	

Donahue Timothy

Posting Date	Tran Date	Account	Supplier	Amount	
04/01/2021	03/31/2021	XXXX-XXXX-XXXX-9266	Dalco Enterprises	367.60	
04/09/2021	04/08/2021	XXXX-XXXX-XXXX-9266	Grainger	68.44	
04/23/2021	04/22/2021	XXXX-XXXX-XXXX-9266	Dalco Enterprises	386.00	
04/28/2021	04/27/2021	XXXX-XXXX-XXXX-9266	Amzn Mktp US Wc2vs5qx3	42.07	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-9266	Napa Store 3279001	12.57	
Debit Total USD				876.68	
Credit Total USD				0.00	
Total USD				876.68	

Pickford Timothy

Posting Date	Tran Date	Account	Supplier	Amount	
04/09/2021	04/08/2021	XXXX-XXXX-XXXX-3441	Dalco Enterprises	1,893.48	
04/13/2021	04/12/2021	XXXX-XXXX-XXXX-3441	Dalco Enterprises	273.84	
04/14/2021	04/13/2021	XXXX-XXXX-XXXX-3441	Horizon Commercial Poo	1,026.46	
04/19/2021	04/18/2021	XXXX-XXXX-XXXX-3441	Amazon.Com 1o05r65s3	896.00	
04/20/2021	04/18/2021	XXXX-XXXX-XXXX-3441	Menards Golden Valley	144.37	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-3441	Hillyard Inc Minneapol	234.08	
Debit Total USD				4,468.23	
Credit Total USD				0.00	
Total USD				4,468.23	

Marble Tom

Posting Date	Tran Date	Account	Supplier	Amount	
04/07/2021	04/06/2021	XXXX-XXXX-XXXX-0299	Mobile Citizen, Llc	4,200.00	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-0299	Amzn Mktp US 2q89m17i0	71.97	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-0299	Amazon.Com Z78pf9ga3 A	89.99	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-0299	Amzn Mktp US 9w7lm3xp3	151.99	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-0299	Amzn Mktp US D98jt2vl3	376.00	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-0299	Amzn Mktp US 4136s6t13	603.90	
04/19/2021	04/19/2021	XXXX-XXXX-XXXX-0299	Amzn Mktp US Qg4gi7uj3	564.00	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-0299	Amazon.Com Un2gs16c3	159.99	
Debit Total USD				6,217.84	
Credit Total USD				0.00	

Total USD 6,217.84

Halseth Travis

Posting Date	Tran Date	Account	Supplier	Amount	
04/12/2021	04/09/2021	XXXX-XXXX-XXXX-7630	Siteone Landscape Supp	153.52	
04/16/2021	04/14/2021	XXXX-XXXX-XXXX-7630	Menards Golden Valley	281.95	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-7630	Menards Golden Valley	57.92	
04/23/2021	04/21/2021	XXXX-XXXX-XXXX-7630	Menards Golden Valley	89.91	
04/29/2021	04/29/2021	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	1,705.43	
04/30/2021	04/28/2021	XXXX-XXXX-XXXX-7630	Menards Golden Valley	154.76	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-7630	Napa Store 3279001	32.80	
Debit Total USD				2,476.29	
Credit Total USD				0.00	
Total USD				2,476.29	

Paulson Trevor

Posting Date	Tran Date	Account	Supplier	Amount	
04/12/2021	04/09/2021	XXXX-XXXX-XXXX-1659	Screencastify Unlimite	29.00	
04/19/2021	04/15/2021	XXXX-XXXX-XXXX-1659	The Home Depot #2825	237.87	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-1659	Amzn Mktp US 871wx6my3	29.47	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-1659	Amzn Mktp US Gp9f855h3	641.55	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-1659	Amzn Mktp US B947i0643	253.31	
04/21/2021	04/21/2021	XXXX-XXXX-XXXX-1659	Dbc Blick Art Material	2,458.04	
04/22/2021	04/20/2021	XXXX-XXXX-XXXX-1659	The Home Depot #2825	280.16	
04/29/2021	04/29/2021	XXXX-XXXX-XXXX-1659	Dbc Blick Art Material	82.48	
04/30/2021	04/30/2021	XXXX-XXXX-XXXX-1659	Dbc Blick Art Material	-11.75	
Debit Total USD				4,011.88	
Credit Total USD				-11.75	
Total USD				4,000.13	

Drenth-Iverson Wanda

Posting Date	Tran Date	Account	Supplier	Amount	
04/01/2021	03/31/2021	XXXX-XXXX-XXXX-1581	Carolina Biologic Supp	557.97	
04/02/2021	03/31/2021	XXXX-XXXX-XXXX-1581	Office Depot #1090	66.00	
04/06/2021	04/05/2021	XXXX-XXXX-XXXX-1581	Amzn Mktp US Sx12r3nz3	299.95	
04/07/2021	04/06/2021	XXXX-XXXX-XXXX-1581	Amzn Mktp US L30zx8si3	67.30	
04/07/2021	04/06/2021	XXXX-XXXX-XXXX-1581	Carolina Biologic Supp	913.51	
04/07/2021	04/07/2021	XXXX-XXXX-XXXX-1581	Amazon.Com Ca9ij03a3	224.48	
04/08/2021	04/07/2021	XXXX-XXXX-XXXX-1581	Carolina Biologic Supp	118.15	
04/08/2021	04/07/2021	XXXX-XXXX-XXXX-1581	Amazon.Com Uz7cn0u73 A	499.95	
04/12/2021	04/11/2021	XXXX-XXXX-XXXX-1581	Amzn Mktp US 5b727o03	87.62	

04/12/2021	04/11/2021	XXXX-XXXX-XXXX-1581	Amzn Mktp US C40nh29l3	996.05	
04/13/2021	04/09/2021	XXXX-XXXX-XXXX-1581	Office Depot #1090	43.01	
04/14/2021	04/12/2021	XXXX-XXXX-XXXX-1581	Officemax/Officedept#6	13.72	
04/15/2021	04/15/2021	XXXX-XXXX-XXXX-1581	Amzn Mktp US 6h9y75933	12.99	
04/16/2021	04/15/2021	XXXX-XXXX-XXXX-1581	Carolina Biologic Supp	483.99	
04/19/2021	04/14/2021	XXXX-XXXX-XXXX-1581	Office Depot #1090	198.33	
04/19/2021	04/15/2021	XXXX-XXXX-XXXX-1581	Office Depot 1135	102.60	
04/19/2021	04/15/2021	XXXX-XXXX-XXXX-1581	Office Depot #1090	266.90	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-1581	Amzn Mktp US Kc6lb1g53	26.31	
04/19/2021	04/16/2021	XXXX-XXXX-XXXX-1581	Dbc Blick Art Material	626.42	
04/19/2021	04/17/2021	XXXX-XXXX-XXXX-1581	Amzn Mktp US 808t25nj3	127.47	
04/20/2021	04/16/2021	XXXX-XXXX-XXXX-1581	Office Depot #1090	51.65	
04/21/2021	04/20/2021	XXXX-XXXX-XXXX-1581	Amazon.Com Vx0ok8nn3 A	7.99	
04/22/2021	04/20/2021	XXXX-XXXX-XXXX-1581	Nasco Fort Atkinson	345.19	
04/22/2021	04/21/2021	XXXX-XXXX-XXXX-1581	Voyager Sopris Learng	51.00	
04/23/2021	04/21/2021	XXXX-XXXX-XXXX-1581	Officemax/Officedept#6	9.80	
04/23/2021	04/23/2021	XXXX-XXXX-XXXX-1581	Amazon.Com C89bn76y3	67.09	
04/23/2021	04/23/2021	XXXX-XXXX-XXXX-1581	Ssi School Specialty	1,040.64	
04/26/2021	04/22/2021	XXXX-XXXX-XXXX-1581	Homedepot.Com	52.65	
04/26/2021	04/23/2021	XXXX-XXXX-XXXX-1581	Amzn Mktp US 9v0dd3893	14.61	
04/26/2021	04/23/2021	XXXX-XXXX-XXXX-1581	Florida League Of Ib S	775.00	
04/26/2021	04/24/2021	XXXX-XXXX-XXXX-1581	Amzn Mktp US T58tf8uk3	35.47	
04/29/2021	04/27/2021	XXXX-XXXX-XXXX-1581	Office Depot #1090	62.20	
04/29/2021	04/29/2021	XXXX-XXXX-XXXX-1581	Dbc Blick Art Material	93.12	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-1581	Amzn Mktp US 8t4530cy3	83.98	
04/30/2021	04/29/2021	XXXX-XXXX-XXXX-1581	Carolina Biologic Supp	243.00	
Debit Total USD				8,666.11	
Credit Total USD				0.00	
Total USD				8,666.11	

ELECTRONIC FUND TRANSFERS -APRIL 2021

Deposits into Associated Bank

DATE	FROM	AMOUNT	DESCRIPTION
4/5/2021	MN STATE FINANCE	\$ 4,530.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
4/5/2021	GENESIS	\$14,783.39	COBRA/RETIREE
4/8/2021	MN STATE FINANCE	\$737,948.56	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
4/15/2021	MN STATE FINANCE	\$2,385,593.97	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
4/30/2021	MN STATE FINANCE	\$5,533,398.07	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
04/01/2021-04/30/2021	TSYS/TRANSFIRST	\$ 8,943.90	CREDIT CARD PAYMENTS FOR STUDENT ACCOUNTS WITH FOOD SERVICE, MS ATHLETICS & HS ATHLETICS
04/01/2021-04/30/2021	SQUARE INC.	\$ 602.78	

STORIOLE CREDIT CARD PURCHASES

Withdrawals From Associated Bank

DATE	TO	AMOUNT	DESCRIPTION	AUTHORIZATION
4/5/2021	DELTA DENTAL	\$8,047.04	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
4/5/2021	TASC CLAIM FUND	\$13,915.42	COBRA/RETIREE	BROOKS GROSSINGER
4/5/2021	PREFERRED ONE	\$35,423.35	PREFERRED ONE CLAIMS	BROOKS GROSSINGER
4/5/2021	PREFERRED ONE	\$91,295.45	PREFERRED ONE CLAIMS	BROOKS GROSSINGER
4/6/2021	BANK OF MONTREAL			
		\$103,484.22	P. CARD PMT	BROOKS GROSSINGER
4/12/2021	TASC CLAIM FUND	4,423.80	COBRA/RETIREE	BROOKS GROSSINGER
4/12/2021	DELTA DENTAL	3,097.46	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
4/12/2021	DELTA DENTAL	10,237.44	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
4/12/2021	PREFERRED ONE	67,612.03	PREFERRED ONE	BROOKS GROSSINGER
4/12/2021	PREFERRED ONE	114,056.23	PREFERRED ONE	BROOKS GROSSINGER
4/15/2021	PREFERRED ONE	67,651.03	PREFERRED ONE	BROOKS GROSSINGER
4/15/2021	PREFERRED ONE	67,558.48	PREFERRED ONE	BROOKS GROSSINGER
4/19/2021	TASC CLAIM FUND	12,480.73	COBRA/RETIREE	BROOKS GROSSINGER
4/19/2021	DELTA DENTAL	8,990.31	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
4/19/2021	PREFERRED ONE	38,490.33	PREFERRED ONE CLAIMS	BROOKS GROSSINGER
4/19/2021	PREFERRED ONE	95,069.66	PREFERRED ONE CLAIMS	BROOKS GROSSINGER
4/21/2021	DELTA DENTAL	3,008.00	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
4/21/2021	DELTA DENTAL	8,455.44	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
4/26/2021	TASC CLAIM FUND	12,850.38	COBRA/RETIREE	BROOKS GROSSINGER
4/26/2021	PREFERRED ONE	34,393.01	PREFERRED ONE	BROOKS GROSSINGER
4/26/2021	PREFERRED ONE	108,268.54	PREFERRED ONE CLAIMS	BROOKS GROSSINGER

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
ALEXANDER, SHANNON	333113	04/13/2021	-210.00
ACT FINANCE	333196	04/13/2021	-8,390.00
ABAMATH LLC	333499	04/11/2021	38.00
ACCO BRANDS USA LLC	333500	04/11/2021	336.55
AGL CONSULTING	333501	04/11/2021	2,520.00
ALBIN ACQUISITION CORP	333502	04/11/2021	18.00
ALL IN ONE - TRANSLATION AGENCY LLC	333503	04/11/2021	336.00
ANCHOR PAPER COMPANY	333504	04/11/2021	1,178.00
ARETE ACADEMY	333505	04/11/2021	6,125.00
ARMSTRONG TORSETH SKOLD & RYDEEN, INC	333506	04/11/2021	1,094.30
BIX PRODUCE COMPANY	333507	04/11/2021	530.20
BRIH DESIGN LLC	333508	04/11/2021	5,850.00
BROTHERS FIRE PROTECTION	333509	04/11/2021	397.00
CDW GOVERNMENT INC	333510	04/11/2021	146,600.00
CENTERPOINT ENERGY	333511	04/11/2021	1,667.81
CENTURYLINK	333512	04/11/2021	113.78
CHANHASSEN HIGH SCHOOL	333513	04/11/2021	845.00
CI SOLUTIONS	333514	04/11/2021	1,378.00
CINTAS CORPORATION NO. 2	333515	04/11/2021	421.50
COLLABORATIVE STUDENT TRANSPORTATION OF MN	333517	04/11/2021	286,521.25
CORNERSTONE EDUCATIONAL CONSULTING, LLC	333518	04/11/2021	1,000.00
CUMULUS GLOBAL	333519	04/11/2021	17,714.40
DALCO CUSTODIAL SUPPLIES	333520	04/11/2021	3,893.44
DAN SIMPSON GOLF SHOP INC	333521	04/11/2021	3,200.28
DRESS FOR SUCCESS TWIN CITIES	333522	04/11/2021	2,500.00
ECKROTH MUSIC	333523	04/11/2021	1,568.95
EDUCATORS BENEFIT CONSULTANTS	333524	04/11/2021	345.77
EVERYTHING'S POSSIBLE LLC	333525	04/11/2021	180.00
EXPRESS SERVICES INC	333526	04/11/2021	8,803.06
FARGO PUBLIC SCHOOLS	333527	04/11/2021	467.55
FELDENKRAIS NATURAL MOVEMENT LLC	333528	04/11/2021	200.00
GLEASON, JOHN	333529	04/11/2021	60.80
HOUSE OF NOTE CORP	333530	04/11/2021	640.00
ISD 622 COMMUNITY EDUCATION	333531	04/11/2021	25.45
J GRAMMOND PHOTOGRAPHY	333532	04/11/2021	45.00
JOHNSON, SUSAN	333533	04/11/2021	120.00
KENNEDY & GRAVEN	333534	04/11/2021	3,532.50
KINECT ENERGY, INC	333535	04/11/2021	980.00
LANGUAGE LINE SERVICES CORP	333536	04/11/2021	1,214.48
MAINLINE TRANSPORTATION, INC	333537	04/11/2021	331,740.72
METRO ELEVATOR INC	333538	04/11/2021	1,221.00
MINNESOTA STATE UNIVERSITY MANKATO	333539	04/11/2021	75.00
MINNJET CONSULTING	333541	04/11/2021	660.00
NEEL, LARA	333542	04/11/2021	200.00
NORTHSTAR BUS LINES, LLC	333543	04/11/2021	51,091.20
NYSTROM PUBLISHING COMPANY INC	333544	04/11/2021	2,460.19
OLYMPIC COMMUNICATIONS INC	333545	04/11/2021	165.00
OZAKHUN, SELEN	333546	04/11/2021	50.00
JW PEPPER & SONS, INC	333547	04/11/2021	370.30
PERNSTEINER CREATIVE GROUP INC	333550	04/11/2021	3,429.85
POSTMASTER (BULK MAIL)	333551	04/11/2021	245.00
PROFESSIONAL WIRELESS COMMUNICATIONS	333552	04/11/2021	69.80
RACIALLY CONSCIOUS COLLABORATION	333553	04/11/2021	5,000.00
RICOH USA, INC	333554	04/11/2021	6,423.67
ROSETTA STONE LTD	333555	04/11/2021	4,875.00
SKYWARD ACCOUNTING DEPT	333556	04/11/2021	35,061.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
ST LOUIS PARK TRANSPORTATION	333557	04/11/2021	150,832.66
STANDARD INSURANCE COMPANY	333558	04/11/2021	20,871.39
STATE OF FUN LLC	333559	04/11/2021	1,400.00
TASC	333560	04/11/2021	3,877.20
TEACHERS ON CALL A KELLY SERVICES CO	333561	04/11/2021	46,170.81
THE HOPE SPEAKS PROJECT	333562	04/11/2021	808.00
TIERNEY BROS INC	333563	04/11/2021	8,743.88
TRANE U S INC	333564	04/11/2021	6,811.61
TRANSPORTATION PLUS, INC	333565	04/11/2021	160.00
TRIO SUPPLY COMPANY	333566	04/11/2021	1,591.82
TYLER TECHNOLOGIES LB678715	333567	04/11/2021	2,289.00
U H L COMPANY	333568	04/11/2021	9,389.46
UNIVERSAL ATHLETIC, LLC (REMIT)	333569	04/11/2021	630.00
VSI CONSTRUCTION, INC	333570	04/11/2021	142.60
WATERLOGIC AMERICAS LLC	333571	04/11/2021	1,128.00
XCEL ENERGY	333572	04/11/2021	57,213.32
YOUTH ENRICHMENT LEAGUE	333573	04/11/2021	3,994.00
CHILD SUPPORT PAYMENT CENTER	333574	04/15/2021	135.00
CLERICAL\SECRETARIAL ASSOCIATION PARK SCHOOLS	333575	04/15/2021	285.00
EDUCATION MINNESOTA-SPARK	333576	04/15/2021	2,031.59
MESSERLI AND KRAMER	333577	04/15/2021	259.75
MINNESOTA CHILD SUPPORT PAYMEN	333578	04/15/2021	917.78
PARK ASSOCIATION OF TEACHERS	333579	04/15/2021	17,540.36
SCHOOL SERVICE EMPLOYEES LOCAL 284	333580	04/15/2021	1,619.40
STATE DISBURSEMENT UNIT	333581	04/15/2021	6.00
WI SCTF	333582	04/15/2021	212.40
ACT FINANCE	333583	04/16/2021	8,390.00
ACCO BRANDS USA LLC	333584	04/16/2021	535.39
ALEXANDER, SHANNON	333585	04/16/2021	210.00
ALL IN ONE - TRANSLATION AGENCY LLC	333586	04/16/2021	151.00
ANCHOR PAPER COMPANY	333587	04/16/2021	182.75
ARMSTRONG TORSETH SKOLD & RYDEEN, INC	333588	04/16/2021	3,054.80
BIX PRODUCE COMPANY	333589	04/16/2021	344.40
BURROWS, KELLI	333590	04/16/2021	165.00
CINTAS CORPORATION NO. 2	333591	04/16/2021	253.20
CITY OF ST LOUIS PARK	333592	04/16/2021	238.60
CITY OF ST LOUIS PARK	333593	04/16/2021	2,420.00
COLLABORATIVE STUDENT TRANSPORTATION OF MN	333594	04/16/2021	28,886.12
CROWLEY, CATHERINE	333595	04/16/2021	100.00
DNA IMPORTS	333596	04/16/2021	500.00
EAGLE LAKE GOLF	333597	04/16/2021	2,400.00
ECKROTH MUSIC	333598	04/16/2021	1,782.00
EVERYTHING'S POSSIBLE LLC	333599	04/16/2021	180.00
FAMILY SERVICE DIVISION, JFCS	333600	04/16/2021	2,500.00
GLEASON PRINTING INC	333601	04/16/2021	596.46
HAMSTAD, GREG	333602	04/16/2021	4,160.00
HANKE, LINDA	333603	04/16/2021	90.00
INDIANHEAD FOODSERVICE DISTRIBUTOR	333604	04/16/2021	17,113.06
INTERMEDIATE DISTRICT #287	333605	04/16/2021	52,692.75
JOSTENS INC	333606	04/16/2021	51.72
METROPOLITAN COURIER CORP	333607	04/16/2021	322.20
MULTI HEALTH SYSTEMS, INC	333608	04/16/2021	120.00
NORTHERN SUN CONSULTING	333609	04/16/2021	1,567.35
NORTHSTAR MEDIA, INC	333610	04/16/2021	793.55
NOVAK, JANICE	333611	04/16/2021	60.00
PAN O GOLD BAKING CO	333612	04/16/2021	776.74

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
PHOENIX SCHOOL COUNSELING LLC	333613	04/16/2021	26,150.50
PROJECT SOAR	333614	04/16/2021	7,500.00
PROS OF THE ROPE, LLC	333615	04/16/2021	900.00
PSAT/NMSQT	333616	04/16/2021	1,870.00
REGION 6AA - MSHSL	333617	04/16/2021	1,170.00
RICOH USA, INC	333618	04/16/2021	858.63
RIVERSIDE INSIGHTS	333619	04/16/2021	1,182.50
SCHMELZTE, NANCY	333620	04/16/2021	245.28
SHI INTERNATIONAL CORP	333621	04/16/2021	12,030.00
SIMS, VALERIE	333622	04/16/2021	21.40
SOLUTRAN, INC	333623	04/16/2021	1,536.75
ST PAUL BEVERAGE SOLUTIONS, LLC	333624	04/16/2021	5,656.24
TRANE U S INC	333625	04/16/2021	3,297.18
UNIVERSAL ATHLETIC, LLC (REMIT)	333626	04/16/2021	4,600.00
VAN IWAARDEN ASSOCIATES	333627	04/16/2021	15,000.00
VSI CONSTRUCTION, INC	333629	04/16/2021	14,718.40
WELSH, NICKIE	333630	04/16/2021	20.00
XCEL ENERGY	333631	04/16/2021	1,251.70
MCCAULEY, MARIE	333632	04/16/2021	811.67
SCHRADER, ABBY	333633	04/16/2021	1,952.14
LOTT, ARTHUR	333634	04/20/2021	1,847.00
AJ MOORE ELECTRIC, INC	333635	04/23/2021	275,701.64
ANCHOR PAPER COMPANY	333636	04/23/2021	5,890.00
ANDERSON, WENDY	333637	04/23/2021	525.40
BIX PRODUCE COMPANY	333638	04/23/2021	161.50
BL DAL SIN ROOFING	333639	04/23/2021	45,939.15
BROTHERS FIRE PROTECTION	333640	04/23/2021	216.00
BRUBAKER, TERESA	333641	04/23/2021	825.00
BURNN BOILER & MECHANICAL INC	333642	04/23/2021	42.52
BURROWS, KELLI	333643	04/23/2021	1,265.00
CITY OF ST LOUIS PARK	333644	04/23/2021	195.00
COMMERCIAL KITCHEN SERVICES CORP	333645	04/23/2021	1,370.24
CPI	333646	04/23/2021	879.78
DOLLARS FOR SCHOLARS	333647	04/23/2021	25.00
ECM PUBLISHERS INC	333648	04/23/2021	409.15
EBERT CONSTRUCTION	333649	04/23/2021	53,500.34
EVERYTHING'S POSSIBLE LLC	333650	04/23/2021	180.00
EXPRESS SERVICES INC	333651	04/23/2021	7,232.16
FINALSITE	333652	04/23/2021	6,250.00
FORD METRO INC	333653	04/23/2021	21,375.21
GROTH MUSIC COMPANY	333654	04/23/2021	211.94
HOLY FAMILY ACADEMY	333655	04/23/2021	57.98
HOUSE OF NOTE CORP	333656	04/23/2021	578.25
INSIGHT PUBLIC SECTOR	333657	04/23/2021	70,668.00
INSTRUMENTALIST AWARDS LLC (REMIT)	333658	04/23/2021	223.00
KELLINGTON CONSTRUCTION INC	333659	04/23/2021	15,628.95
KENDELL DOORS & HARDWARE	333660	04/23/2021	37,308.33
KINECT ENERGY, INC	333661	04/23/2021	48,575.36
KMH ERECTORS, INC	333662	04/23/2021	1,851.65
LIFETOUGH NSS ACCTS RECEIVABLE	333663	04/23/2021	4,710.34
MAERTENS-BRENNY CONSTRUCTION CO	333664	04/23/2021	9,397.54
MCDOWALL COMPANY	333665	04/23/2021	30,400.00
MODERN PIPING, INC	333666	04/23/2021	327,635.33
MOLIN CONCRETE PRODUCTS CO	333667	04/23/2021	3,156.07
NORTHLAND CONCRETE & MASONRY COMPANY LLC	333668	04/23/2021	59,574.50
NORTHWEST ASPHALT INC	333669	04/23/2021	1,555.81

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
NOVA FIRE PROTECTION, INC	333670	04/23/2021	85,500.00
OLSON MADAUS, KIRSTEN	333671	04/23/2021	16.00
POWERSCHOOL GROUP LLC	333672	04/23/2021	14,506.21
PROGRESSIVE BUILDING SYSTEMS, LTD	333673	04/23/2021	106,073.20
RAMTAHAL, NICOLE	333674	04/23/2021	780.00
RED CEDAR STEEL ERECTORS, INC	333675	04/23/2021	43,305.75
RED WING SHOE STORE	333676	04/23/2021	476.50
RESERVE ACCOUNT	333677	04/23/2021	2,500.00
RIGHT-WAY CAULKING, INC	333678	04/23/2021	1,333.80
RTL CONSTRUCTION, INC	333679	04/23/2021	81,925.83
SEEDS FEEDS	333680	04/23/2021	165.00
SKOLD SPECIALTY CONTRACTING, LLC	333681	04/23/2021	7,581.00
TEACHERS ON CALL A KELLY SERVICES CO	333682	04/23/2021	28,127.42
TIERNEY BROS INC	333683	04/23/2021	46,340.39
TWIN CITY ACOUSTICS, INC	333684	04/23/2021	20,689.10
TYLER TECHNOLOGIES LB678715	333685	04/23/2021	2,100.00
UNIVERSAL ATHLETIC, LLC (REMIT)	333686	04/23/2021	31.00
VALLEY BUSINESS MACHINES	333687	04/23/2021	7,740.09
VEIT & COMPANY, INC	333688	04/23/2021	52,351.13
VOLKER, ELIZABETH	333689	04/23/2021	640.00
WTG TERRAZZO & TILE, INC	333690	04/23/2021	33,032.87
YVETTE JACKSON, LLC	333691	04/23/2021	8,000.00
ZEE SERVICE COMPANY	333692	04/23/2021	532.85
CHILD SUPPORT PAYMENT CENTER	333693	04/30/2021	135.00
CLERICAL\SECRETARIAL ASSOCIATION PARK SCHOOLS	333694	04/30/2021	285.00
EDUCATION MINNESOTA-SPARK	333695	04/30/2021	1,972.76
MESSERLI AND KRAMER	333696	04/30/2021	259.75
MINNESOTA CHILD SUPPORT PAYMEN	333697	04/30/2021	922.28
PARK ASSOCIATION OF TEACHERS	333698	04/30/2021	17,487.56
SCHOOL SERVICE EMPLOYEES LOCAL 284	333699	04/30/2021	1,675.33
STATE DISBURSEMENT UNIT	333700	04/30/2021	6.00
WI SCTF	333701	04/30/2021	212.40
ALL IN ONE - TRANSLATION AGENCY LLC	333702	04/30/2021	624.00
AUTUMN, STEPHANIE	333703	04/30/2021	1,200.00
BAIS YAAKOV HIGH SCHOOL	333704	04/30/2021	265.77
BECKMAN, ANNE	333705	04/30/2021	65.00
BIX PRODUCE COMPANY	333706	04/30/2021	154.70
BRIDGE FOR YOUTH	333707	04/30/2021	2,500.00
BRIH DESIGN LLC	333708	04/30/2021	645.00
CALLISTER, CURT	333709	04/30/2021	80.00
CENTERPOINT ENERGY	333710	04/30/2021	1,221.21
CITY OF ST LOUIS PARK	333711	04/30/2021	2,060.00
COOKS BAY MARKETING	333712	04/30/2021	25.00
CROWN THE WRITER LLC	333713	04/30/2021	1,500.00
CUB FOODS KNOLLWOOD	333714	04/30/2021	76.96
DUDE SOLUTIONS INC	333715	04/30/2021	7,086.17
EGAN COMPANIES INC	333716	04/30/2021	5,510.00
GAIBOR, HEIDI	333717	04/30/2021	70.00
HAMMER SPORTS LLC	333718	04/30/2021	544.00
HENNEPIN COUNTY TREASURER	333719	04/30/2021	33,325.16
JOSTENS INC	333720	04/30/2021	2,052.62
KENNEDY & GRAVEN	333721	04/30/2021	585.00
KNUTSON FLYNN & DEANS	333722	04/30/2021	3,630.00
KRESLINS, KATI	333723	04/30/2021	50.00
LANGUAGE LINE SERVICES CORP	333724	04/30/2021	2,600.13
METRO ELEVATOR INC	333725	04/30/2021	1,071.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
MILLER, DENISE	333726	04/30/2021	65.00
MINNEAPOLIS WINDOW SHADE COMPANY	333727	04/30/2021	770.00
MINNJET CONSULTING	333729	04/30/2021	960.00
MINNESOTA DECA	333730	04/30/2021	165.00
N A C	333733	04/30/2021	37,431.89
NCPERS MINNESOTA	333734	04/30/2021	16.00
NUEVO MUNDO TRANSLATIONS	333735	04/30/2021	300.00
POESCHEL, RONALD	333736	04/30/2021	80.00
PROFESSIONAL WIRELESS COMMUNICATIONS	333737	04/30/2021	378.44
PSAT/NMSQT	333738	04/30/2021	493.00
RATHE, SARAH	333739	04/30/2021	65.00
RELATE, INC.	333740	04/30/2021	2,500.00
ROTARY CLUB OF ST LOUIS PARK	333741	04/30/2021	100.00
SAFEWAY DRIVING SCHOOL INC	333742	04/30/2021	975.00
SCHIMETZ, SCOTT	333743	04/30/2021	72.00
SLP CLASS OF 2021 GRADUATION CELEBRATION	333744	04/30/2021	1,000.00
ST LOUIS PARK TRANSPORTATION	333745	04/30/2021	5,347.60
ST DAVID'S CENTER FOR CHILD & FAMILY DEVEL	333746	04/30/2021	2,500.00
TASC	333747	04/30/2021	887.60
TEACHERS ON CALL A KELLY SERVICES CO	333749	04/30/2021	55,993.85
TRIO SUPPLY COMPANY	333750	04/30/2021	1,843.00
UNIVERSAL ATHLETIC, LLC (REMIT)	333751	04/30/2021	672.00
MINNESOTA DEPARTMENT OF REVENUE	202000193	04/15/2021	69,029.08
TEACHERS RETIREMENT ASSOCIATIO	202000194	04/15/2021	206,244.34
INTERNAL REVENUE SERVICE	202000195	04/15/2021	424,498.33
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202000196	04/15/2021	78,705.08
MINNESOTA STATE RETIREMENT SYSTEM	202000197	04/15/2021	0.00
TASC	202000198	04/15/2021	24,001.90
EDUCATORS BENEFIT CONSULTANTS	202000199	04/15/2021	115,257.88
BANK OF MONTREAL (CA) HARRIS	202000200	04/27/2021	103,484.22
MINNESOTA DEPARTMENT OF REVENUE	202000201	04/30/2021	69,122.22
TEACHERS RETIREMENT ASSOCIATIO	202000202	04/30/2021	205,927.15
INTERNAL REVENUE SERVICE	202000203	04/30/2021	426,985.88
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202000204	04/30/2021	78,652.14
MINNESOTA STATE RETIREMENT SYSTEM	202000205	04/30/2021	1,250.00
TASC	202000206	04/30/2021	24,001.90
EDUCATORS BENEFIT CONSULTANTS	202000207	04/30/2021	116,572.26
ALBRECHT, BRITT	202100357	04/15/2021	15.19
ANDERSON, JANET	202100358	04/15/2021	125.00
BAUMEISTER, DANA	202100359	04/15/2021	19.44
BELTING, JONATHAN	202100360	04/15/2021	125.00
BENSON, LINDSEY	202100361	04/15/2021	34.05
BERG, SUZANNE	202100362	04/15/2021	44.22
BRYANT, MICHELLE	202100363	04/15/2021	23.96
BUSSE, JESSICA	202100364	04/15/2021	1,049.82
BUXTON, LAUREN	202100365	04/15/2021	165.00
DAVIS, JACKIE	202100366	04/15/2021	28.14
DYSTE, JOHN	202100367	04/15/2021	297.92
FRANSEN, ANGELA	202100368	04/15/2021	622.78
GILMER, LYNN	202100369	04/15/2021	64.00
KASTER, JULIANNE	202100370	04/15/2021	199.99
KING, LAURA	202100371	04/15/2021	90.00
KOHEN, DIANE	202100372	04/15/2021	67.28
MARTIN, ALAINA	202100373	04/15/2021	11.47
MARTINSON, LYNN	202100374	04/15/2021	35.18
MASLOWSKI, COREY	202100375	04/15/2021	1,193.82

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
MCGINLEY, JESSICA	202100376	04/15/2021	142.73
MODJESKI, ALEXANDRA	202100377	04/15/2021	232.47
NELSON, BARBARA	202100378	04/15/2021	22.85
OSEI, ASTEIN	202100379	04/15/2021	255.62
PETERSON, DOUGLAS	202100380	04/15/2021	130.48
PLANTZ, RICHARD	202100381	04/15/2021	622.00
PRADER, JEANETTE	202100382	04/15/2021	125.00
RAE-SCHMIDT, TANYA	202100383	04/15/2021	108.52
ROSS, SOPHIA	202100384	04/15/2021	192.46
SCHLEPPENBACH, JOHN JR	202100385	04/15/2021	125.00
STENROSS, WILLIAM	202100386	04/15/2021	249.42
SWEENEY, KYLE	202100387	04/15/2021	214.98
TOLZIN, OLIVIA	202100388	04/15/2021	242.02
WEBER, JOSEPH	202100389	04/15/2021	29.79
WOELFFER, JODIE	202100390	04/15/2021	35.84
BOLLMANN, DANIEL	202100391	04/30/2021	16.74
BORGEN, TANYA	202100392	04/30/2021	162.40
DALY-MOLLER, NICOLE	202100393	04/30/2021	245.11
DOTTERER, VICTORIA	202100394	04/30/2021	105.76
EDLAVITCH, STACEY	202100395	04/30/2021	671.07
FISHER, KIMBERLY	202100396	04/30/2021	200.00
GILMER, LYNN	202100397	04/30/2021	200.00
JOHNSON, TERRI	202100398	04/30/2021	577.73
KLOOS, THOMAS	202100399	04/30/2021	32.97
KRUTINA, FLOWER	202100400	04/30/2021	384.00
LEBOW, RACHEL	202100401	04/30/2021	173.93
LITVACK, NANCY	202100402	04/30/2021	315.00
MCLEOD, MATTHEW	202100403	04/30/2021	81.23
NELSON, ANGELA	202100404	04/30/2021	90.00
NIELSEN, SHELLEY	202100405	04/30/2021	456.20
NIKOLIC, ALLISON	202100406	04/30/2021	147.25
OSMUNDSON, SAMANTHA	202100407	04/30/2021	28.94
PETERSON, DOUGLAS	202100408	04/30/2021	352.24
PRATT, JOANNE	202100409	04/30/2021	110.31
REDDY INVESTMENTS LLC	202100410	04/30/2021	6,751.00
ROHDE, KELSEY	202100411	04/30/2021	99.00
ROSS, SOPHIA	202100412	04/30/2021	576.18
SAMAHA, ISABEL	202100413	04/30/2021	15.00
SODHI PROPERTIES LLC	202100414	04/30/2021	16,013.97
SWEENEY, KYLE	202100415	04/30/2021	509.96
SWISHER, MELISSA	202100416	04/30/2021	250.00
THOMAS, KRISTIN	202100417	04/30/2021	61.19
WEBER, JOSEPH	202100418	04/30/2021	29.79
WILFAHRT, ANNAMARIE	202100419	04/30/2021	99.99
WILLEY, RANELL	202100420	04/30/2021	66.06
ZIPF, JENNIFER	202100421	04/30/2021	64.50
Totals for checks			5,268,656.11

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL	1,720,763.39	775.00	751,829.82	2,473,368.21
02	FOOD SERVICES	24,651.93	82.20	32,877.07	57,611.20
03	TRANSPORTATION	269.58	0.00	849,146.95	849,416.53
04	COMMUNITY SERVICES	146,480.53	0.00	74,336.86	220,817.39
06	BUILDING CONSTRUCTION	0.00	0.00	1,389,144.30	1,389,144.30
16	TECHNOLOGY LEVY	38,116.76	0.00	237,056.72	275,173.48
21	SELF FUNDED MEDICAL INSURANCE	0.00	0.00	1,536.75	1,536.75
50	STUDENT ACTIVITIES	0.00	0.00	1,588.25	1,588.25
***	Fund Summary Totals ***	1,930,282.19	857.20	3,337,516.72	5,268,656.11

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

Account	Settle	Mature	Description	Cost	Days	Rate
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			
31135-101	12/20/2019	1/25/2022	day 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			
31135-101	3/13/2020	1/25/2022	day 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	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	4/26/2021	5/25/2021	MN TRUST TERM SERIES	\$1,250,000.00	29	0.04
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	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
31135-208	7/18/2019	7/30/2021	LUANA SAVINGS BANK	\$241,100.00	743	1.75
			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
31135-301	10/23/2019	10/22/2021	THREE RIVERS FEDERAL CREDIT UNION	\$242,400.00	730	1.53
			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	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)
Wells Fargo Blackbaud Giving	\$25.00	High School
St. Paul Foundation	\$5,265.33	Technology
Eau Claire Foundation Grant	\$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
6311 Wayzata Blvd
St. Louis Park, MN 55416
Minutes of the Special School Board Meeting
Wednesday, May 19, 2021 – 6:00 p.m.
District Office First Floor Conference Room

The special meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened at 6:00 p.m. on Wednesday, May 19, 2021 in the First Floor Conference Room in the District Office. Present were Board Members Mary Tomback, Anne Casey, Karen Waters, Ken Morrison, Heather Wilsey, Laura McClendon, C. Colin Cox, and Superintendent Astein Osei. Also present were Director of Student Services Tami Reynolds and District legal counsel, Alex D Ivan.

CALL TO ORDER

Board Chair Mary Tomback called the meeting to order at 6:14 p.m.

APPROVAL OF AGENDA

A motion was made by Cox, seconded by Morrison to approve the agenda as presented. The motion passed unanimously by vote of 7-0.

ADJOURNMENT TO CLOSED SESSION

A motion was made by Cox, seconded by Wilsey to close the meeting pursuant Minnesota Statute § 13D.05, subdivision 2(a)(3) (discussion of private educational data under Minnesota Statute § 13.32) and Minnesota Statute § 13D.05, subdivision. 3(b) (attorney-client privilege) to discuss a pending Section 504 grievance. The motion passed unanimously by vote of 7-0.

ADJOURNMENT TO OPEN SESSION

A motion was made by Cox, seconded by Morrison to re-open the meeting. The motion passed unanimously by vote of 7-0.

DISCUSSION ITEM

The School Board will affirm, modify, or reverse the Section 504 Coordinator's decision on the pending grievance.

ACTION ITEM

A motion was made by Tomback, seconded by Casey to affirm the April 29, 2021 written decision by the Section 504 coordinator issued in response to the parent's grievance for the reasons set forth in that written decision. The motion passed unanimously by vote of 7-0. The Board Chair will inform the grievant of this decision.

ADJOURNMENT

A motion was made by Cox, seconded by Wilsey to adjourn. The motion passed unanimously by

vote of 7-0. The meeting adjourned at 7:03 p.m.

Respectfully submitted:

Approved:

Laura McClendon, Clerk

Mary Tomback, Chair

Minutes prepared by Flower M. Krutina



LICENSED

SEPARATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	LENGTH OF SERVICE	END
Kaster	Julianne	Teacher - English/Language Arts	High School	Retirement	28 Years	11-Jun-21
Loberg	Wendy	Principal	High School	Resignation	1 Year	30-Jun-21
Magdal	Jennifer	Teacher - Science	High School	Resignation	15 Years	11-Jun-21
Martinson	Lynn	Teacher - Elementary	Park Spanish Immersion	Retirement	14 Years	11-Jun-21
Pedrozo Gutierrez	Sara	Teacher - Elementary	Park Spanish Immersion	Resignation	0.5 Years	11-Jun-21
Slaby	Marie	Teacher - Media Specialist	High School	Resignation	0.5 Years	11-Jun-21
Tierney	Halle	Teacher - Special Education	Aquila	Resignation	0.5 Years	11-Jun-21
Warner	Jocque	Teacher - Music	Park Spanish Immersion	Resignation	3 Years	11-Jun-21

CLASSIFIED

APPOINTMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Figenskau	Keil	PARA 5 - Special Education Assistant	Lenox	0.75	New Position	30-Apr-21
Langevin	Jim	Facilities & Safety Manager	Districtwide	1.00	Thomas Bravo	14-Jun-21

ASSIGNMENT CHANGES

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Bravo	Thomas	Construction Manager	Districtwide	1.00	New Position	3-May-21
Lapray	Jami	High School Testing Coordinator	High School	0.61	New Title	1-Jul-21

SEPARATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	LENGTH OF SERVICE	END
Gonzales	Linda	Cook	Middle School	Resignation	12 Years	5-Apr-21
Gray	Andre	School Age Care Educator	Susan Lindgren	Resignation	4 Years	23-Apr-21
Stefanacci	Renee	Cook	Middle School	Resignation	4 Years	10-Jun-21



School Board Agenda – May 24, 2021

NON-RENEWAL OF PROBATIONARY TEACHERS

Resolution Procedures: With regard to the action required, the following steps are recommended:

1. A Board Member moves the adoption of the resolution, reading the entire resolution through once.
2. Another Board Member seconds the motion.
3. Call for discussion, if any.
4. Call the vote. Roll call vote must be taken.

Resolution relating to the non-renewal of 25 teaching contracts (termination of employment for 25 teachers).

MOTION: MOVED BY: _____ **2ND:** _____

VOTE:

Tomback: _____ Casey: _____ Morrison: _____ Waters: _____

Cox: _____ McClendon: _____ Wilsey: _____

Member: _____ **introduced the following resolution and moved its adoption:**

**RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING
CONTRACTS FOR PROBATIONARY TEACHERS.**

WHEREAS, Sophie Sigel and Thomas Kloos were first employed as teachers in Independent School District No.283 for the 2018-2019 school year, and;

WHEREAS, Jared Mickelson and Jack Swanberg were first employed as teachers in Independent School District No.283 for the 2019-2020 school year, and;

WHEREAS, Allen Kinsey, Alexandra Modjeski, Amanda Griesse, Angelica Heller, Benjamin Kent, Bethany Lindvall, Cassandra Sheppard, Daniel Meyer, Douglass Butler, Ellen Johnson, Elizabeth Vilett, Frankie Heller, Guillermo Huaman, Katherine Felder, Katherine Quattrini, Maren Scheiner, Maureen Schmidt, Natalie Auer, Sara Route, Sarah Scheller and Thomas Woldum were first employed as teachers in Independent School District No.283 for the 2020-2021 school year, and;

BE IT RESOLVED, by the School Board of Independent School District No. 283 that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Frankie Heller, Daniel Meyer, Benjamin Kent, Sophie Sigel, Thomas Kloos, Jared Mickelson, Jack Swanberg, Allen Kinsey, Alexandra Modjeski, Amanda Griesse, Angelica Heller, Bethany Lindvall, Cassandra Sheppard, Douglass Butler, Ellen Johnson, Elizabeth Vilett, Guillermo Huaman, Katherine Felder, Katherine Quattrini, Maren Scheiner, Maureen Schmidt, Natalie Auer, Sara Route, Sarah Scheller and Thomas Woldum; probationary teachers in Independent School District No.283, are hereby terminated at the close of the current 2020-2021 school year.

BE IT FURTHER RESOLVED, by the School Board of Independent School District No. 283, that written notice be provided to said teachers regarding the termination and non-renewal of said teaching contracts as provided by law, and shall be substantiated by the attached forms.

MOTION: MOVED BY: _____ **2ND:** _____

VOTE:

Tomback: _____ Casey: _____ Morrison: _____ Waters: _____

Cox: _____ McClendon: _____ Wilsey: _____

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT: Time: _____ **Motion:** _____ **Second:** _____



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NOTICE OF NON-RENEWAL

May 24, 2021

Alexandra Modjeski

4310 Minnetonka Blvd Apt 305C

Saint Louis Park, MN 55416

Dear Alexandra Modjeski:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

You may officially request that the school board give its reasons for the non-renewal of your teaching contract.

SCHOOL BOARD OF

INDEPENDENT SCHOOL DISTRICT NO. 283

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Clerk of the School Board



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NOTICE OF NON-RENEWAL

May 24, 2021

Amanda Griesse
716 Sunkist Pkwy
Brooklyn Park, MN 55444

Dear Amanda Griesse:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Angelica Heller
6949 Huckleberry Drive
Minnetrista, MN 55331

Dear Angelica Heller:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Benjamin Kent

8100 Franklin Ave W

Saint Louis Park, MN 55426

Dear Benjamin Kent:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Bethany Lindvall
11829 Shady Oak Lane
Minnetonka, MN 55343

Dear Bethany Lindvall:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Cassandra Sheppard

6051 University Ave NE Apt 431

Fridley, MN 55432

Dear Cassandra Sheppard:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Daniel Meyer

1000 W Franklin Ave Apt D

Minneapolis, MN 55405

Dear Daniel Meyer:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Douglass Butler

1934 Aldrich Ave S Apt 103

Minneapolis, MN 55405

Dear Douglass Butler:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Elizabeth Vilette
212 Meadowbrook Rd
Hopkins, MN 55343

Dear Elizabeth Vilette:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Ellen Johnson

10400 29th Ave N

Plymouth, MN 55441

Dear Ellen Johnson:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Frankie Heller
824 3rd Ave Apt 305
Excelsior, MN 55331

Dear Frankie Heller:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Guillermo Huaman
1239 Pine Square
Waconia, MN 55387

Dear Guillermo Huaman:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Jack Swanberg
13720 54th Ave N Apt 506
Plymouth, MN 55446

Dear Jack Swanberg:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Jared Mickelson
5788 W 136th Court
Savage, MN 55378

Dear Jared Mickelson:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Katherine Felder
2824 Rhode Island Ave S
Saint Louis Park, MN 55426

Dear Katherine Felder:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Katherine Quattrini
4525 Park Commons Drive Apt 322
Saint Louis Park, MN 55416

Dear Katherine Quattrini:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Kinsey Allen

2030 Ridge Drive Apt 15

Saint Louis Park, MN 55416

Dear Kinsey Allen:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Maren Scheiner

1071 Tanland Drive Unit B

Palo Alto, CA 94303

Dear Maren Scheiner:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Maureen Schmidt
5611 103rd Avenue N
Brooklyn Park, MN 55443

Dear Maureen Schmidt:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Natalie Auer

3279 Xenwood Ave S

Saint Louis Park, MN 55416

Dear Natalie Auer:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Sara Route
1987 Windmill Drive
Baldwin, MN 54002

Dear Sara Route:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Sarah Scheller
1316 Upton Ave N
Minneapolis, MN 55411

Dear Sarah Scheller:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Sophie Sigel

3535 Grand Ave S Apt 204

Minneapolis, MN 55408

Dear Sophie Sigel:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Thomas Kloos
2607 Upton Ave. N.
Minneapolis, MN 55411

Dear Thomas Kloos:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

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NOTICE OF NON-RENEWAL

May 24, 2021

Thomas Woldum
4019 39th Ave S
Minneapolis, MN 55406

Dear Thomas Woldum:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 283, held on May 24th, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the 2020-2021 school year and not to renew your contract for the 2021-2022 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

You may officially request that the school board give its reasons for the non-renewal of your teaching contract.

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 283

Laura McClendon
Clerk of the School Board