



**School Board Regular Meeting
Monday, November 8; 7:00 PM
ECC Room 349**

- I. Determination of Quorum and Call to Order**
- II. Approval of Agenda**
- III. Excellence in Action**

Meeting Recessed

- **World's Best Workforce Public Hearing**

Presenters: Jody De St. Hubert, Director of Teaching & Learning; Bethany Van Osdel, Assistant Director of Teaching & Learning; and Dr. Randy Smasal, Assistant Superintendent

Meeting Resumed

- IV. Hearing from Members of the Public**

- V. Consent Agenda**

- A. Minutes: October 11 work session, October 11 regular meeting, October 19 work session, October 29 special meeting
- B. NT agreement
- C. Personnel Recommendations
- D. Expenditures Payable, October FY 20-21, Period 13
- E. Expenditures Payable, October FY 21-22, Period 4
- F. Facility fees
- G. Employee Health Insurance Renewal
- H. Concord Lighting Upgrades
- I. Transportation Center Addition
- J. Student Support Services
 - 1. Deb Stortz contract
 - 2. Erin Nelson contract
- K. Commendation – National Merit Program Students

- VI. Discussion/Report**

- A. Masking Update for Athletics**

Description: Administration is proposing an update to the masking guidance in the Edina Return to School plan in reference to athletic competitions.

Presenter(s): Dr. Randy Smasal, Assistant Superintendent; and Troy Stein, EHS Assistant Principal and Activities Director

- B. Updated Profile of an Edina Graduate**

Description: Administration is proposing an update to the profile of an Edina Graduate. The profile will be used from the program level down to the individual classroom level. The Profile will serve as guiding parameters when refreshing curriculum, designing courses, units and projects. The profile was previously approved by the School Board to

synthesize our expectations for learners when they leave Edina Public Schools and serves as a guidepost for families regarding how Edina scholars are preparing to be future ready.

Presenter(s): Dr. Randy Smasal, Assistant Superintendent; and Jody De St. Hubert, Director of Teaching & Learning

VII. Action

A. Certify Board Election Results

Description: The School Board needs to declare the General Election and Return of Votes Cast.

Presenter(s): John Toop, Director of Business Services

Recommendation: Approve the four School Board candidates that received the most votes so they can be installed into office in January 2022.

B. Magnet Programming Recommendations

Description: Periodic updating to programming is necessary in order to meet the needs of learners in the Edina Community. This presentation will provide an update on the K-12 Magnet Programming Design Process. In this report, the term "Magnet Programming" is used as a generic term to reflect programming that is attractive to residents and is a competitive option for open enrolled families.

Presenter(s): Dr. Randy Smasal, Assistant Superintendent; Jody De St. Hubert, Director of Teaching and Learning; Val Burke, Director of Community Education; Leah Byrd, Coordinator of ELC programming; Chris Holden, Normandale Principal; Kari Dahlquist, Creek Valley Elementary Principal; Dr. Amy Young, Multilingual and Immersion Specialist for the MN Depart. of Education; Blanca Diazdeleon, Cultural Liaison; Uli Rodriguez, Multilingual Coordinator; Eric Hamilton, Director of Buildings and Grounds; and John Toop, Director of Business Services.

Recommendation: Approve recommendations

VIII. Leadership and Committee Updates

IX. Superintendent Updates

X. Information

A. Enrollment

- Mobility Report
- Enrollment Report

B. Budget in Progress Report

XI. Adjournment

Edina Public Schools: Board Meeting

Monday, November 8th, 2021

Edina Public Schools Summary of World's Best Workforce/Achievement & Integration Report

Monday, November 8th, 2021

Under Minnesota Statutes, section 120B.11, school boards are to adopt a long-term, comprehensive strategic plan to support and improve teaching and learning.



Edina Public
Schools

DEFINING EXCELLENCE

World's Best
Workforce

Achievement
& Integration
Plan

Profile of a Graduate



STRATEGIC PLAN 2020-2025



STRATEGY A Advance Academic Excellence, Growth and Readiness

Edina Public Schools provides our students with access to a comprehensive curriculum that develops critical thinking skills and dispositions, and ensures students are ready for their next level and the challenges and opportunities in the next phase of life.



STRATEGY B Ensure an Equitable and Inclusive School Culture

Edina Public Schools welcomes, respects, supports and values everyone so students can learn effectively, develop a deeper understanding of complex issues and become empowered to contribute to the school community.



STRATEGY C Foster Positive Learning Environments and Whole Student Support

Edina Public Schools fosters a caring school environment where students feel safe physically and emotionally, in order to be fully engaged in their academic, personal and social growth.



STRATEGY D Develop Leadership Throughout the District

Edina Public Schools continuously develops innovative, committed, and exemplary leadership at all levels and from all constituencies, student and adult.



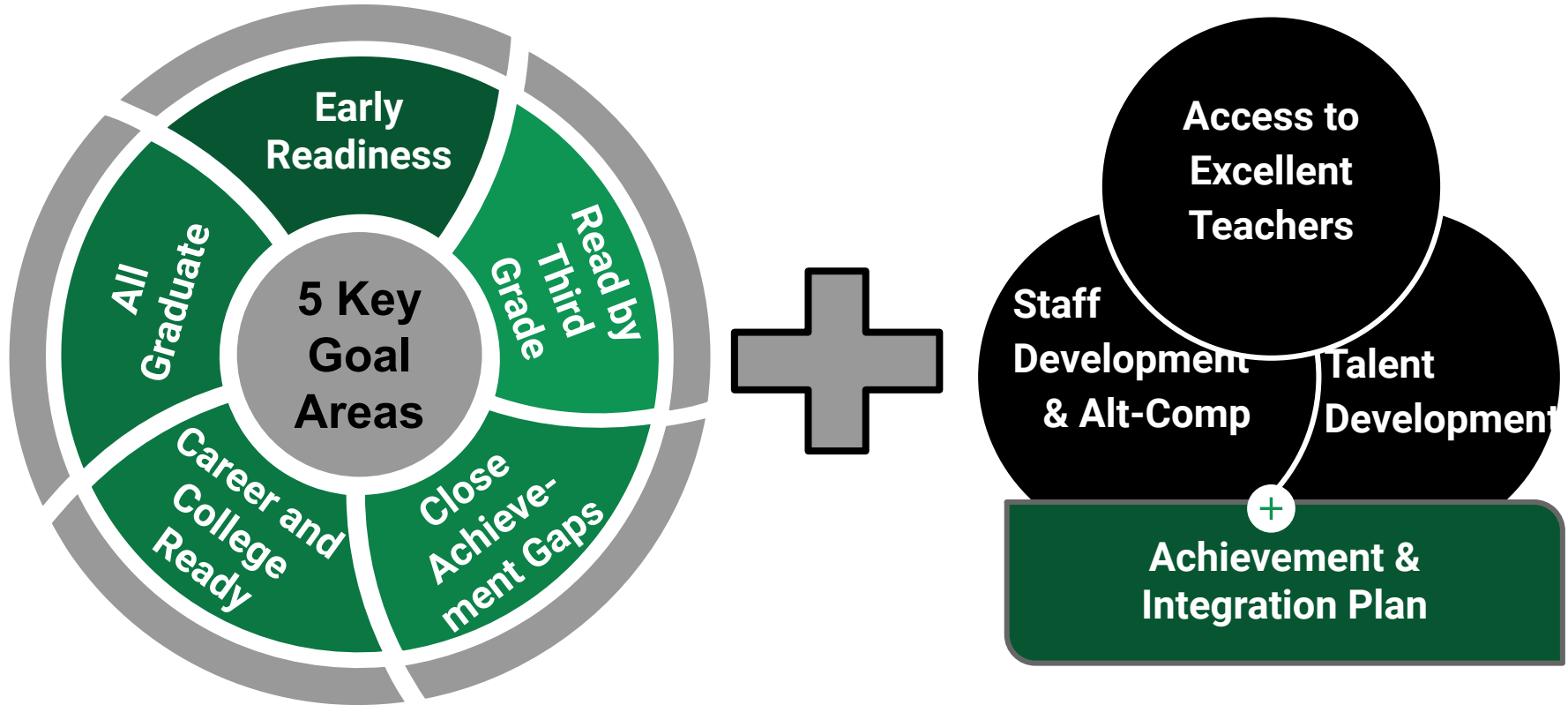
STRATEGY E Engage Parents, Schools and Community

Edina Public Schools works in partnership with parents, students, staff, alumni and community to serve as a reflection of Edina's strong commitment to education.



DEFINING EXCELLENCE

World's Best Workforce



Who is Responsible for WBWF?

Minnesota Department of Education's Role

- Offer support to districts to help implement their WBWF plan in compliance with MN Stat., sect. 120B.11

School District's Role

- Create a WBWF plan to align curriculum and instruction so that students are college and career ready

School Board's Role

- Adopt a long-term, comprehensive strategic plan to support and improve teaching and learning
- Hold annual public meetings to report progress

WBWF Advisory Committee's Role

- Give recommendations on rigorous academic standards and student achievement goals and measures
- Help communicate and engage stakeholders around the plan components

Community's Role

- Partner with District
- Provide input on the plan
- Support the community strategies

Summary of WBWF Goals for 2020-21

Goal Area	Summary of 2020-21 Goals
All students are ready for school	Screen all incoming kindergartners Increase % of teachers trained on the Pyramid Model Baseline data on 4-year olds reaching developmental milestones
All third-graders can read at grade level.	Increase proficiency on MCA by 3.0 pts (unable to report) 50 percent or more of third grade students will meet or exceed projected growth targets on MAP in reading
All racial and economic achievement gaps are closed	Reduce a the difference in performance between FRL and Non FRL student groups by 5.0 points going from 35.7 to 30.7.
All students are ready for career and college	Increase % of students meeting all four ACT benchmarks by 2.0 pts Increase % of students meeting STEM benchmark by 2.0 pts
All students graduate from high school.	Multilingual learner 4-year grad rates increase by 2.0 pts Grad rates for all special population student groups at 85% or better

Goal Area: All Students Ready for School

Summary of 2020-2021 Goal	Result	Goal Met
Screen all incoming kindergartners	All but 9 Kindergarten students were screened in 2020-21	Not Yet
Increase percent of teachers trained on the Pyramid Model	All 2019-20 Early Learning staff are trained in Pyramid	Yes
Baseline data on 4-year olds reaching developmental milestones	Not yet able to report	Unknown

Analysis & Next Steps: All Students Ready for School

- It is expected that families would be less comfortable coming to an in-person screening during the Pandemic.
 - Edina staff makes more than 3 contacts with families to ensure screening. **If a district attempts to contact a family 3 times, that becomes a conscious objection and reports as "screened" under state data.*
 - Pyramid training will continue to be prioritized with a focus on promoting the social, emotional, and behavioral outcomes of young children in Early Childhood programming.
 - The Edina Early Learning team is committed to the Comprehensive Literacy Plan and under the leadership of the Early Learning Literacy Coach are taking steps towards deep implementation as outlined in Strategy A of the strategic plan. * *
- A.4 Review, develop, and implement an improved literacy program at EPS PK-12.*

Goal Area: All Third-Graders Can Read at Grade Level

Summary of 2020-2021 Goal	Result	Goal Met
Third grader students will Increase proficiency on MCA Reading by 3.0 pts <i>*We are comparing 2019 to 2021 as MCA Assessments were not administered in 2020.</i>	*2019- 75.46% 2021- 70.06%	Not Yet
50 percent or more of third grade students will meet or exceed projected growth targets on MAP in reading	2020- 55% 2021- 33%	Not Yet
State Results: In 2021, 48.5% of grade 3 students statewide met or exceeded proficiency on the MCA-III Reading assessment.		

***Substantially fewer Edina 3rd grade students took the MCA Reading test in 2021 (79.9%) than 2019 (94.2%).
Substantially fewer Edina 3rd grade students qualified for MAP Growth Projections in 2021, 16% vs 72.5% in 2020.***

Analysis & Next Steps: All Third Graders Can Read at Grade Level

- It is expected that students would experience a drop on standardized test that measure grade level content knowledge during the Pandemic.
- Substantially fewer Edina 3rd grade students took the MCA Reading test in 2021 (79.9%) than in 2019 (94.2%) due to Pandemic circumstances.
- Data patterns indicate that many students who did not take MCA tests in the spring of 2021 are students who perform well on standardized testing.
- Substantially fewer Edina students took the MAP Reading test in 2021 (94 students) than in 2020 (456 students) due to Pandemic circumstances.
- The state change in proficiency (-6.8%) was larger than the Edina change in proficiency (-5.4%).
- Edina is committed to implementing the Early Learning Center - 5 Comprehensive Literacy Plan with its focus on foundational literacy skills connected to the science of how the brain learns is imperative for the continued growth of our Edina readers as outlined in Strategy A of the strategic plan. * *A.4 Review, develop, and implement an improved literacy program at EPS PK-12.*

Goal Area: All Racial & Economic Achievement Gaps are Closed

Summary of 2020-2021 Goal	Result	Goal Met
Reduce the difference in performance on MCA Reading between FRL and Non FRL student groups by 5.0 points.	2021 Proficient FRL Students- 39.70% 2021 Proficient Non FRL Students- 78.87% Percentage Gap- 39.17% 2019* Proficient FRL Students- 33.80% 2019* Proficient Non FRL Students- 80.36% Percentage Gap- 46.56 %	Yes 7.39% decrease in the gap

*MCA Assessments were not taken in 2020 which is why we are comparing to 2019

Analysis & Next Steps: All Racial & Economic Achievement Gaps are Closed

- Every group of students saw impacts to their learning during the pandemic. However, MN test results show that students of color, English Language Learners and Free and Reduced Lunch students were more deeply impacted than other student groups.
- The gap between Non Free and Reduced Lunch students and Free and Reduced Lunch students is not the only gap between Edina student groups.
- Edina is committed to analyzing racial gaps and creating specific action steps in response moving forward as articulated in our Edina Data Metrics Plan as indicated in Strategy B of the strategic plan. * *B.2 Create a school culture that enhances learning and fosters a sense of belonging for all students through our values of Integrity, Compassion, Courage, Commitment, Appreciation and Responsibility.*

Goal Area: All Students are Ready for Career & College

Summary of 2020-2021 Goal	Result	Goal Met
Increase percent of students meeting all four ACT Benchmarks by 2.0 pts	2021- 77.25% 2020- 77.66%	No
Increase percent of students meeting STEM benchmark by 2.0 pts	2021- 34.02% 2020- 29.06%	Yes

Analysis & Next Steps: All Students are Ready for College & Career

- Despite the challenges our Edina students are facing during the Pandemic, ACT scores have remained strong.
- The strength of Edina's secondary STEAM course offerings allows students to take classes that prepare them for the rigorous coursework in the mathematics and science fields in college.
- Edina is committed to additional programming in STEAM as outlined in Strategy A of the strategic plan: ** A.1 Design and deliver curriculum, instruction and assessment focused on content rigor, critical thinking, student engagement and continuous improvement to assure academic achievement and student growth.*

Goal Area: All Students Graduate From High School

Summary of 2020-2021 Goal	Result	Goal Met
Multilingual learner 4-year grad rates increase by 2.0 pts	2021 ML Students- 53.85% 2020 ML Students- 70.00% 2019 ML Students- 94.62%	No
Graduation rates for all special population student groups at 85% or better	FRL Students 2021-80.85% 2020-78.69% 2019-78.95	No
	Special Education Students 2021-63.46% 2020-67.19 2019-61.54%	No
	American Indian or Alaska Native Students 2021-100% 2020- No Graduating Students 2019-100%	Yes
	Asian Students 2021-96.77% 2020-98.33% 2019-93.55%	Yes
	Black or African American Students 2021-84.09% 2020-86.54% 2019-79.59%	No
	Hispanic/Latino Students 2021-73.17% 2020-88.89% 2019-90.48%	No
	Two or More Races Students 2021-91.67% 2020-94.74% 2019-90.48%	Yes

Analysis & Next Steps: All Students Graduate From High School

- Multilingual and Special Education students graduated at a lower rate than other special population student groups.
- The Multilingual population in Edina continues to grow and strengthen our community.
- Edina is committed to strengthened systems for collecting and using data to allow us to better understand and respond to the academic needs of our varying Multilingual and Special Education students.

Next steps continued: All Students Graduate From High School

- Edina is committed to increasing the number of all Edina students engaging in career and college-ready experiences. *

Strategic Plan Strategy A

Additional Next Steps Moving Forward:

- Set WBWF goals for 2021-22 in alignment with our Edina Strategic Plan. * *WBWF 2021-22 first meeting is set for Thursday, Dec. 2nd.*
- Finalize the development of and implement the Edina Data Metrics Plan to support targeted instruction and monitoring of the progress towards accomplishing the action steps in the Edina Strategic Plan.
- Accelerate growth for students in both literacy and math for Early Learning - 5. * *Strategic Plan Strategy A*
- Raise proficiency scores at an increased rate for students who are eligible for Free and Reduced Price Lunch and for students of color. * *Strategic Plan Strategy B*

2020-2023 Achievement and Integration Plan

Definition: The purpose of the Achievement and Integration (A&I) for Minnesota program is to pursue racial and economic integration, increase student achievement, create equitable educational opportunities, and reduce academic disparities based on students' diverse racial, ethnic, and economic backgrounds in Minnesota public schools.

Goal Statements:

- Increase racial and economic integration
- Reduce achievement disparities
- Increase access to effective and diverse teachers

Achievement and Integration Goals - Year 3

Goals	Three Year Target	2020-21
Goal 1:	<p>The % of students who identify as Black, Hispanic, American Indian or Pacific Islander who are enrolled in 3rd Gr. in EPS who are proficient on MCA Reading will increase from 54% (Spring 2019) to 70% by Spring 2023. MN Goal is 85% by 2025.</p> <p>WBWF connection: All racial and economic achievement gaps closed.</p> <p>Key Indicators of Academic Progress:</p> <ul style="list-style-type: none">• Increase the % of students meeting the gr level benchmark as measured by oral reading.• Create and monitor individual student growth in reading fluency and ensure 85% or more of students are making growth.• The # of students who participate in Ready, Set, Kindergarten will increase.• Participation in RSK will mirror district demographics	<p>Target Spring 21 64.3%</p> <p>Target Met: No (46.03 %)</p>

Achievement and Integration Goals - Year 3

Goals	Three Year Target	2020-21
Goal 2:	<p>The gap in proficiency reading rates for students who identify as Black, Hispanic, American Indian or Pacific Islander on the MCA Reading test will decrease from 32 points (2019) to 15 points or less (2023).</p> <p>WBWF Connection: All racial and economic achievement gaps between students are closed.</p> <p>Key Indicators of Academic Progress:</p> <ul style="list-style-type: none">• Increase the % of students who have a grade of at least a C- in their Intermediate Algebra Course.• Increase % of students who improved their grade from 8th grade to 9th grade in Intermediate Algebra.• Increase the % of Black, American Indian or Pacific Islander and Hispanic students hitting the national normed projected growth targets on winter reading MAP	<p>Target Spring 21: 20.7</p> <p>Target Met: No (30.13% points)</p>

Achievement and Integration Goals - Year 3

Goals	Three Year Target	2020-21
Goal 3:	<p>EPS will retain 90% of all students enrolled through the Minneapolis Transportation program from 2020-2023.</p> <p>WBWF Connection: All racial and economic achievement gaps between students are closed.</p> <p>Key Indicator of Progress:</p> <ul style="list-style-type: none">• Retention of students in each College Possible Cohort 90% or higher.• 100% acceptance rate of all College Possible participants into College.• 100% graduation rates for AVID students• 80%+ of AVID students participating in AP or Enriched Courses.• Consistent decrease in the achievement gap between federally designated racial and economic students groups in AVID for reading proficiency on the ACT Reading Benchmark vs. non-AVID students.• Increase student perceptions (5% annually): Engagement and Safe and welcoming school environment• Increase parent engagement from our underserved students• Retain 90%+ of Open Enrolled students from MPLS who receive transportation	<p>Target Spring 21: 80.85%</p> <p>Target Met: Yes 90.50%</p>

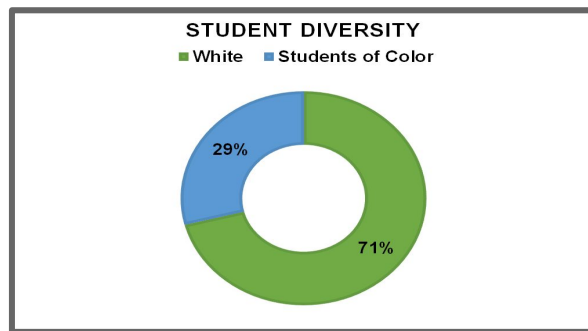
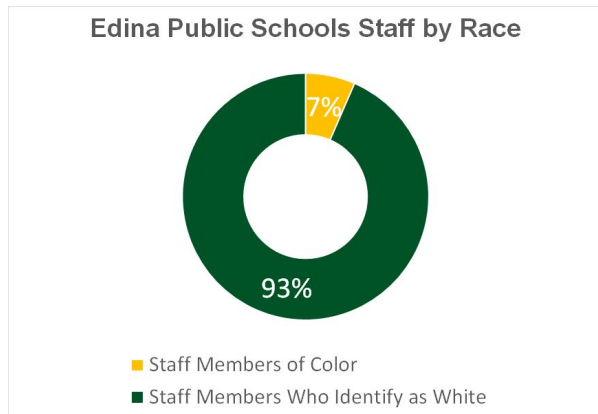
Achievement and Integration Goals - Year 3

Goals	Three Year Target	2020-21
Goal 4:	<p>The % of staff rating their comfort level as “Very Comfortable/Comfortable” implementing all types of CLRT strategies as measured on the end of year Teacher Evaluation survey will increase from 71.03% in Spring of 2019 to 90%+ in Spring of 2023.</p> <p>WBWF Connection: All racial and economic achievement gaps between students are closed.</p> <p>Key Indicators of Progress: The % of staff who have been trained in CLRT 1 will increase from 40% in 2021 to 65% in 2023. The % of staff who attend after school CLRT support sessions will increase from 45% in fall 2019 to 70% in spring of 2023.</p>	<p>Target Spring 21: 83.5%</p> <p>Target Met: No Survey data was collected regarding this goal in spring of 2021.</p>

Equitable Access to Excellent Teachers

Strategic Plan: Review employee diversity and create goals to ensure that student diversity is reflective in employee diversity.

2020-21 School Year - Staff and Student Diversity by Race/Ethnicity



Source: MDE MN Report Card 10.21.21

Improvement Strategy requires partnering with the State of Minnesota

- ❖ Edina Public Schools will continue to attract, recruit and retain the best teachers.
- ❖ A collaborative plan and process will be developed in the 2021 school year.

In 2020-21 Edina retains:

- ❖ 24 National Board Certified Teachers (fewer than 530 in the entire State)
- ❖ 36 Licensed Non classroom staff with National Accreditations

Questions?

Email:

schoolboard@edinaschools.org

Edina Public Schools: Board Meeting

Monday, November 8th, 2021

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE WORK SESSION OF OCTOBER 11, 2021

WORK SESSION
5:00 PM

Edina Community Center
ECC 350

SCHOOL BOARD MEMBERS PRESENT:

Ms. Erica Allenburg
Mr. Matthew Fox
Ms. Julie Greene
Ms. Ellen Jones
Mr. Owen Michaelson
Mr. Leny Wallen-Friedman

ABSENT:

Ms. Janie Shaw

PRESIDING OFFICER: Chair Erica Allenburg

5:01 – 6:25 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. Stacie Stanley, Superintendent
Dr. Randy Smasal, Assistant Superintendent
Jody De St. Hubert, Director of Teaching and Learning
Nicole Tuescher, Director of Human Resources and Admin Services
Chris Holden, Principal, Normandale Elementary School

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE WORK SESSION
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA
OCTOBER 11, 2021

5:01 PM Chair Allenburg called to order the work session of the School Board. Members present: Allenburg, Greene, Fox, Jones, Michaelson, Wallen-Friedman. Staff present: Stanley, Smasal, De St. Hubert, Tuescher; Holden.

REPORT/DISCUSSION

- A. Magnet Programming Proposal Status Update

INFORMATION

- A. Superintendent 90 day Transition Update
- B. Board Planning Document

ADJOURNMENT

The meeting was adjourned at 6:25 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S
OCTOBER 11, 2021 WORK SESSION

5:01 PM Chair Allenburg called to order the work session of the School Board. Members present: Allenburg, Greene, Fox, Jones, Michaelson, Wallen-Friedman. Staff present: Stanley, Smasal, De St. Hubert, Tuescher; Holden.

REPORT/DISCUSSION

Magnet Programming Proposal Status Update: Dr. Smasal presented an update on work on the K-12 Magnet Programming Design Process.

ADJOURNMENT

At 6:25 PM, there being no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE REGULAR MEETING OF OCTOBER 11, 2021

REGULAR MEETING
7:00 PM

Edina Community Center Room 349
5701 Normandale Road, Edina

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg
Mr. Matthew Fox
Ms. Julie Greene
Ms. Ellen Jones
Mr. Owen Michaelson
Mr. Leny Wallen-Friedman

Ms. Janie Shaw

PRESIDING OFFICER: Chair Erica Allenburg

7:00 PM – 9:27 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. Stacie Stanley, Superintendent
Dr. Randy Smasal, Assistant Superintendent
Valerie Burke, Director of Community Education Services
Jody De St. Hubert, Director of Teaching and Learning
Jeff Jorgensen, Director of Student Support Services
Natasha Monsaas-Daly, Director of District Media and Technology Services
John Toop, Director of Business Services
Nicole Tuescher, Director of Human Resources and Admin Services

Chris Holden, Principal, Normandale Elementary
Toya Pryor, Principal, Valley View Middle School

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA OCTOBER 11, 2021

7:00 PM Chair Allenburg called to order the regular meeting of the School Board. Members present: Allenburg, Fox, Greene, Jones, Michaelson, Wallen-Friedman. Staff present: Stanley, Smasal, Burke, De St. Hubert, Jorgensen, Monsaas-Daly, Toop, Tuescher; Holden, Pryor.

APPROVAL OF AGENDA BY UNANIMOUS VOTE

HEARING FROM MEMBERS OF THE PUBLIC

EXCELLENCE IN ACTION

CONSENT ITEMS APPROVED BY UNANIMOUS VOTE

- A. Minutes: September 13 work session, regular and special meetings; September 20 special meeting; September 28 special meeting
- B. Personnel Recommendations
- C. Expenditures Payable, 09-01-21 for Period 3
- D. NIS Consulting Services Agreement
- E. Lease to Own Bus Purchase
- F. ERC/CVP transfers
- G. EME 2021-23 Master Agreement
- H. Student Support Services Agreements
 - 1. Maxim Healthcare

DISCUSSION

- A. Early Learning Center - 5 CLP Professional Development Plans and Processes
- B. Student Academic Performance: Overview of State of Student Learning Performance
- C. COVID Quarantine Guideline Review and Recommendation
- D. Schoolwide Surveillance Testing for COVID-19

ACTION ITEMS APPROVED BY MAJORITY VOTE

- A. FY20-21 End of Year Fund Transfers
- B. 2022-23 and 2023-24 School Year Calendars

LEADERSHIP UPDATES

SUPERINTENDENT UPDATES

INFORMATION

- A. General Fund Budget in Progress, July-Sept. 2021
- B. Federal COVID Funding Flowchart

ADJOURNMENT

The meeting adjourned at 9:27 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S
OCTOBER 11, 2021 REGULAR MEETING

7:00 PM Chair Allenburg called to order the regular meeting of the School Board. Members present: Allenburg, Fox, Greene, Jones, Michaelson, Wallen-Friedman. Staff present: Stanley, Smasal, Burke, De St. Hubert, Jorgensen, Monsaas-Daly, Toop, Tuescher; Holden, Pryor.

APPROVAL OF AGENDA BY UNANIMOUS VOTE

Member Wallen-Friedman moved and Member Fox seconded to approve the agenda. All members voted Aye.

HEARING FROM MEMBERS OF THE PUBLIC

Heather Tietz spoke about High School science curriculum.

EXCELLENCE IN ACTION

Principal Toya Pryor shared with student Autumn about Learner Profiles. The Learner Profile helps students identify goals and organize their learning.

Principal Chris Holden and Peggy Werness (2nd grade teacher) spoke about Partnership Planning Conferences.

CONSENT ITEMS APPROVED BY UNANIMOUS VOTE

Member Wallen-Friedman moved and Member Fox seconded to approve the consent agenda. All members voted Aye. The resolutions were:

- A. Minutes: September 13 work session, regular and special meetings; September 20 special meeting; September 28 special meeting
- B. Personnel Recommendations
- C. Expenditures Payable, 09-01-21 for Period 3
- D. NIS Consulting Services Agreement
- E. Lease to Own Bus Purchase
- F. ERC/CVP transfers
- G. EME 2021-23 Master Agreement
- H. Student Support Services Agreement
 - 1. Maxim Healthcare

DISCUSSION

Early Learning Center - 5 CLP Professional Development Plans and Processes: Director De St. Hubert and Assistant Director Van Osdel presented an update on the Early Learning Center - 5 Comprehensive Literacy Plan Professional Development Plan and Processes. Staff and Board members discussed the work of literacy coaches, differentiated/flexible professional development, and assessments.

Student Academic Performance: Overview of State of Student Learning Performance: Director De St. Hubert, Assistant Director Van Osdel, Teaching & Learning staff, and principals presented information and data from Fall assessments.

COVID Quarantine Guideline Review and Recommendation: Director Jorgensen and Health Services Supervisor Heiman presented information about quarantine protocols.

Schoolwide Surveillance Testing for COVID-19: Director Jorgensen, Health Services Supervisor Heiman, and Board members discussed various COVID testing strategies and guidelines.

ACTION ITEM APPROVED BY UNANIMOUS VOTE

FY20-21 End of Year Fund Transfers: Member Wallen-Friedman moved and Member Michaelson seconded to approve the motion. All members voted Aye.

Comment: These fund transfers will not interfere with the equitable delivery of distance learning or social distancing models.

ACTION ITEM APPROVED BY MAJORITY VOTE

2022-23 and 2023-24 School Year Calendars: Member Wallen-Friedman moved and Member Fox seconded to approve the motion. Members Allenburg, Fox, Greene, Michaelson, and Wallen-Friedman voted Aye; Member Jones voted Nay.

SUPERINTENDENT UPDATES

Superintendent Stanley spoke about her and Dr. Smasal's recent trip to Dallas, Texas, where they met with other high-performing districts who are part of the Consortium.

ADJOURNMENT

At 9:27 PM, there being no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE WORK SESSION OF OCTOBER 19, 2021

WORK SESSION
5:00 PM

Edina Community Center
5701 Normandale Road

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg
Mr. Matthew Fox
Ms. Julie Greene
Ms. Ellen Jones
Mr. Owen Michaelson
Ms. Janie Shaw
Mr. Leny Wallen-Friedman

PRESIDING OFFICER: Chair Erica Allenburg

5:01 – 7:36 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. Stacie Stanley, Superintendent
Dr. Randy Smasal, Assistant Superintendent
Valerie Burke, Director of Community Education Services
Jody De St. Hubert, Director of Teaching and Learning
Jeff Jorgensen, Director of Student Support Services
John Toop, Director of Business Services
Mary Woitte, Director of Communications

CERTIFIED CORRECT:

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Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE WORK SESSION OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA OCTOBER 19, 2021

5:01 PM Chair Allenburg called to order the regular meeting of the School Board. Members present: Allenburg, Fox, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Stanley, Smasal, Burke, De St. Hubert, Jorgensen, Toop, Woitte.

DISCUSSION

- A. 2021-2022 Enrollment and Class Size Report
- B. Summer Extended Programming
- C. Magnet Programming
- D. 2020-2025 EPS Strategic Plan Gantt Chart

ACTION ITEM APPROVED BY UNANIMOUS CONSENT

- A. Highlands and Creek Valley Lighting Upgrades

LEADERSHIP UPDATES

SUPERINTENDENT UPDATES

ADJOURNMENT

The meeting adjourned at 7:36 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S
OCTOBER 19, 2021 WORK SESSION

5:01 PM Chair Allenburg called to order the regular meeting of the School Board. Members present: Allenburg, Fox, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Stanley, Smasal, Burke, De St. Hubert, Jorgensen, Toop, Woitte.

DISCUSSION

2021-2022 Enrollment and Class Size Report: Dr. Smasal, Assistant Superintendent, and John Toop, Director of Business Services presented a report on 2021-2022 Enrollment and Class size

Summer Extended Programming: Jody De St. Hubert, Director of Teaching & Learning; Mark Deyoung, Success Center Elementary Coordinator; Molly O'Keefe and Sandra Harley, Summer Connect Middle School Coordinators; and Heidi Howard, High School Targeted Services Coordinator presented a about 2021 summer programming

Magnet Programming: Dr. Randy Smasal, Assistant Superintendent, Jody De St. Hubert, Director of Teaching and Learning, Elementary Principal Reps, and Language Immersion Design Team Reps presented an update on the K-12 Magnet Programming Design Process

2020-2025 EPS Strategic Plan Gantt Chart: Superintendent Stanley presented the EPS Strategic Plan Gantt Chart.

ACTION ITEM APPROVED BY UNANIMOUS CONSENT

Highlands and Creek Valley Lighting Upgrades: Member Fox moved and Member Wallen-Friedman seconded to approve the motion. All members voted Aye.

ADJOURNMENT

At 7:36 PM, there being no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE SPECIAL MEETING OF OCTOBER 29, 2021

SPECIAL MEETING
11:30 AM

Edina Community Center
Superintendent's Conference Room
and Virtual

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg
Mr. Matthew Fox (remote)
Ms. Julie Greene
Ms. Ellen Jones
Mr. Owen Michaelson (remote)
Ms. Janie Shaw
Mr. Leny Wallen-Friedman

PRESIDING OFFICER: Chair Erica Allenburg

11:33 AM – 12:45 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. Stacie Stanley, Superintendent
Dr. Randy Smasal, Assistant Superintendent
John Toop, Director of Business Services

Troy Stein, EHS Assistant Principal and Activities Director

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE SPECIAL MEETING OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA OCTOBER 29, 2021

11:33 AM Chair Allenburg called to order the special meeting of the School Board. Members present: Allenburg, Greene, Fox (remote), Jones, Michaelson (remote), Shaw, Wallen-Friedman. Staff present: Stanley, Smasal, Toop; Stein

CLOSED SESSION (Copyright Issue)

Closed Session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(b), to engage in discussions with the School Board's legal counsel related to litigation that has been threatened against the District related to copyright issues. The Board of Directors seeks legal advice on the status of the matter, alleged claims against the District, the District Attorney's analysis of the same, and the District's options for responding to such claims.

ADJOURNMENT

The meeting adjourned at 12:45 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S
OCTOBER 29, 2021 SPECIAL MEETING

11:33 AM Chair Allenburg called to order the special meeting of the School Board. Members present: Allenburg, Greene, Fox (remote), Jones, Michaelson (remote), Shaw, Wallen-Friedman. Staff present: Stanley, Smasal, Toop; Stein

Member Greene moved and Member Wallen-Friedman seconded to close the meeting. Motion was approved by majority vote.

CLOSED SESSION (Copyright Issue)

Closed Session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(b), to engage in discussions with the School Board's legal counsel related to litigation that has been threatened against the District related to copyright issues. The Board of Directors seeks legal advice on the status of the matter, alleged claims against the District, the District Attorney's analysis of the same, and the District's options for responding to such claims.

Member Shaw moved and Member Greene seconded to reopen the meeting. Motion was approved by majority vote.

ADJOURNMENT

At 12:45 PM, there being no objection, Chair Allenburg adjourned the meeting.

RESIGNATION AGREEMENT AND RELEASE OF CLAIMS

This Resignation Agreement and Release of Claims ("Agreement") is entered into by and between Nicole Tuescher ("Employee") and Independent School District No. 273, Edina Public Schools ("District").

WHEREAS, the District currently employs Employee as its Director of Human Resources and Administrative Services; and

WHEREAS, Employee and the District desire to conclude their employment relationship in an amicable and mutually agreeable manner, and to ensure that no potential claims or conflicts arise.

NOW, THEREFORE, IN CONSIDERATION OF the mutual promises and covenants contained in this Agreement, including the relinquishment of certain legal rights, the parties now agree as follows:

1. **Irrevocable Resignation.** Employee hereby resigns from all employment with the District, effective January 15, 2022. Employee will be placed on paid administrative leave from the District until that time. Employee's resignation is voluntary, final, and irrevocable once this Agreement is signed by the Employee.

2. **Compensation.** As a severance package and inducement to enter into this Agreement, the District agrees to provide Employee with a total value of fifty thousand dollars (\$50,000) to be provided as follows:

- a. Forty thousand dollars (\$40,000) shall be paid as salary and benefits, less applicable withholdings and deductions ("Severance Payment"). The District will pay toward this Severance Payment sum on its normal payroll cycles and the Severance Payment will be calculated by combining the total amount of Employee's regular salary (\$7,208.33 per pay period) and the value of the District's benefits contributions (\$1,644.20 per pay period), from the date Employee signs this Agreement or it is approved by the District's School Board, whichever is sooner, until the \$40,000 Severance Payment is exhausted.
- b. Ten thousand dollars (\$10,000) will be paid directly to Bolter Law, LLC on the Employee's behalf within seven days of approval by the District's School Board and the District will issue a form 1099 to Bolter Law, LLC for such payment at the appropriate time.

Once the District has provided Employee with the full value of the Severance Payment, she shall have no further claim to compensation or benefits from the District, except as provided in Paragraph 3. The District's obligation to make the payments outlined in this

Paragraph will be null and void if Employee revokes or rescinds any part of the release of claims set forth in this Agreement.

3. **Technology Allowance.** The District agrees to make a one-time payment of \$439.89 to reimburse Employee for a purchase made prior to October 19, 2021 under Section 4.2.7. Technology Allowance of the Superintendent's Advisory Council Guidebook. The parties agree that the District will make this payment within a reasonable period after Employee provides appropriate documentation for this purchase.

4. **No Further Claim to Compensation.** This Agreement completely satisfies any and all obligations between the parties that arise out of or relate to Employee's employment with the District and her resignation. Employee shall have no claim whatsoever to any compensation, employment benefits, or payments of any nature except as expressly stated in this Agreement. Employee hereby waives and relinquishes any and all rights to any compensation, payments, or employment benefits that are not specifically described in this Agreement.

5. **Release of Claims.** The District has agreed to provide Employee with certain benefits and privileges that she would not otherwise be entitled to receive in the absence of this Agreement. In consideration for those benefits and privileges, and as an inducement for the District to enter into this Agreement, Employee hereby fully and completely releases, acquits, and forever discharges the District, its current and former Board members, officers, employees, agents, representatives, insurers, attorneys, and other affiliates from any and all liability for any and all damages, actions, or claims—regardless of whether they are known or unknown, direct or indirect, asserted or unasserted—that arise out of or relate to any action, decision, event, fact, or circumstance occurring before Employee signs this Agreement. Employee understands and agrees that by signing this Agreement, she is waiving and releasing any and all claims, complaints, causes of action, and demands of any kind that are based on or arise under any federal or state law, including but not limited to the federal, the state constitution, or any federal or state statute, regulation, rule, or common law.

6. **Claims Not Waived.** By signing this Agreement, Employee does not release or waive the following: (a) any rights or claims that are based on any events that occur after she signs this Agreement; (b) any right to institute legal action for the purpose of enforcing this Agreement; (c) any right to apply for unemployment compensation benefits, although the District may contest such an application; (d) any claims arising under the Workers' Compensation Act, although the District or its insurer may contest such claims; or (e) any right to file a charge with a governmental agency, including the Equal Employment Opportunity Commission, although the District may contest such a charge and Employee agrees that she will not be able to recover any award of compensation, damages, or any

other monies if she files a charge or complaint or has a charge or complaint filed on her behalf with any federal, state, or local government agency.

7. **Acceptance Period.** Employee has the right to review and consider this Agreement for a period of twenty-one (21) calendar days after receiving it. Employee is advised to seek the advice of legal counsel regarding this Agreement. If Employee signs this Agreement before twenty-one (21) days have elapsed from the date on which she first received a copy of the Agreement to review, she will be voluntarily waiving her right to the twenty-one (21) day review period.

8. **Revocation Under the ADEA.** Employee recognizes that by signing this Agreement, she is waiving and releasing any employment discrimination, retaliation, or other claims that she might have under the Age Discrimination in Employment Act ("ADEA"). After Employee signs this Agreement, she will have seven (7) calendar days to revoke her waiver and release of any claims arising under the ADEA. This right of revocation applies only to claims arising under the ADEA. For a revocation of claims under the ADEA to be effective, it must be delivered to Dr. Stacie Stanley, Superintendent, 5701 Normandale Road, Edina, MN 55424, either personally or by United States mail within the seven-day period. If delivered by mail, the revocation must be postmarked within the seven-day period, properly addressed to Dr. Stanley, and sent by certified mail, return receipt requested.

9. **Rescission Under the MHRA.** Employee recognizes that by signing this Agreement, she is waiving and releasing any employment discrimination and retaliation claims that she might have under the Minnesota Human Rights Act ("MHRA"). Under the MHRA (Minnesota Statutes section 363A.31), Employee has the right to rescind her release of claims in writing within fifteen (15) calendar days after signing it. This right of rescission applies only to any claims arising under the MHRA. For a rescission of claims arising under the MHRA to be effective, it must be delivered to Dr. Stacie Stanley, Superintendent, 5701 Normandale Road, Edina, MN 55424, either personally or by United States mail within the fifteen-day period. If delivered by mail, the rescission must be postmarked within the fifteen-day period, properly addressed to Dr. Stanley, and sent by certified mail, return receipt requested.

10. **Effect of Rescission.** If Employee revokes or rescinds any part of the Release of All Claims in this Agreement, Paragraph 2 of this Agreement will be null and void and Employee shall have no right to receive any severance payments or benefits. The parties agree that the District will have no duty to compensate Employee beyond that date. The remainder of this Agreement and the Release of Claims will remain in full force and effect.

11. **Return of District Property.** Employee must return any and all District property that may be in her possession including, but not limited to, any and all keys, access cards,

access codes, computers, laptops, cell phones, software, documents, reports, records, electronic data, data in any other form, and any other physical or personal property of the District.

12. **Private Data.** Employee acknowledges that in the course of her employment with the District, she has had access to data that are classified as confidential or private under federal or state law. Employee may not disclose or otherwise make such data available to any third person, unless she is specifically authorized to do so by Court order, by lawfully issued subpoena, or in writing by the District's Superintendent.

13. **Voluntary Agreement.** The parties acknowledge that no person has exerted undue pressure on them to sign this Agreement. Each party is voluntarily choosing to enter into this Agreement because of the benefits that are provided under this Agreement.

14. **No Wrongdoing.** This Agreement is made to ensure a clean separation of employment and is not to be considered an admission of liability or wrongdoing by or on behalf of any party or any person identified in interest with a party to this Agreement.

15. **Fair Treatment.** Employee acknowledges that the Employee is voluntarily choosing to resign and to enter into this Agreement because of the benefits it provides. Employee further acknowledges that the District has treated Employee fairly and appropriately, and that any statement to the contrary would be false.

16. **Mutual Non-Disparagement.** Employee agrees that, for a period of two years, Employee will not directly or indirectly disparage the District, its Board members, employees, agents, attorneys, or representatives or take any action that would harm the desired image or reputation of the District, its board members, employees, agents, attorneys, or representatives. This provision does not prohibit Employee from testifying truthfully in any legal proceeding, from truthfully completing any government form, or from complying with any applicable federal or state law. The District agrees that, for a period of two years, its Superintendent will not directly or indirectly disparage the Employee or take any action that would harm the desired image or reputation of the Employee. This provision does not prohibit the Superintendent from testifying truthfully in any legal proceeding, from truthfully completing any government form, or from complying with any applicable federal or state law. The District and Employee further agree to abide by the provisions of Non-Public Appendix A.

17. **Responsibility for Costs.** Each party is responsible for its own costs, expenses, and any attorney fees associated with this Agreement.

18. **Choice of Law, Forum and Severability.** This Agreement is governed by the laws of the State of Minnesota regardless of Employee's domicile or status as a resident of

Minnesota or any other state. The parties agree that the Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement. If a court determines that any part of this Agreement is unlawful or unenforceable, the remaining portions of the Agreement will remain in full force and effect.

19. **Equal Drafting.** In the event any party asserts that a provision of this Agreement is ambiguous, the Agreement must be construed to have been drafted equally by the parties.

20. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties relating to Employee's employment with the District. This Agreement supersedes any inconsistent provisions in any other document, including, but not limited to, any applicable District policies, and any handbook provisions covering Employee's employment. No party has relied upon any statements, promises, or representations that are not stated in this document. No changes to this Agreement are valid unless they are in writing and signed by all parties. This Agreement may be signed in counterparts, and a copy of this Agreement will have the same legal effect as the original.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the dates shown below. By signing below, each party specifically acknowledges that it has read this Agreement; that it has been advised to review the terms of this Agreement with legal counsel; and that it understands and voluntarily agrees to be legally bound by all terms of the Agreement.

EMPLOYEE

Date: 11/8/2001

Nicole Tuescher
Nicole Tuescher

INDEPENDENT SCHOOL DISTRICT NO. 273, EDINA

Date: _____

By: _____
Its Board Chair

Date: _____

By: _____
Its Board Vice-Chair



Board Meeting Date: 11/8/2021

TITLE: Personnel Recommendations

TYPE: Consent

PRESENTER(S): Human Resources

BACKGROUND: Personnel recommendations are made monthly. Conditional offers of employment are subject to successful completion of a criminal background check.

RECOMMENDATION: Approve the attached personnel recommendations.

DESIRED OUTCOMES FROM THE BOARD: Approval of the personnel recommendations.

ATTACHMENTS: See personnel recs attached.

LICENSED STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
GILDER, ELEN	Title 1 Teacher Cornelia	\$33.17/hr	10/11/2021
STARK, SONIA	ESL teacher- 1.0 FTE Southview/elementary	\$53,954	01/4/2022

These conditional offers of employment are subject to successful completion of a criminal background check.

B. RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
BENDER, COLLEEN	Social worker - 1.0 FTE Edina High school	Personal	11/5/2021
SHAPIRO, STEPHEN	SPEC ED TEACHER - SV - FTE 1.0	Personal	10/31/2021

NON-LICENSED STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
ALBERTSON, ANDREA	Instructional Associate Highlands	Step 4 \$17.94/hr	10/11/2021

BOORSMA, KRISTIN	Educational Associate Normandale	Step \$18.05	10/06/2021
CARTER, ALICIA	Class B, 12 month .5FTE Edina Community Center	\$1,834/month	10/11/2021
ELFTMANN, KAYLA	Educational Associate Southview Middle School	Step 2 \$16.96/hr	11/01/2021
EVANS, LYNELL	Educational Associate Cornelia	Step 3 \$18.05/hr	10/08/2021
MOHAMMED, FATHIYA	Educational Associate Creek Valley	Step 3 \$18.05/hr	11/01/2021
OTHMAN, ZACHARY	Educational Associate High School	Step 2 \$16.96/hr	10/13/2021
PARSONS, JAMES	Bus Driver Transportation Department	\$23.00/hr	11/02/2021
PHONORTHONG, KRIDSANA	Bus Driver Transportation Department	\$23.00/hr	11/01/2021
SELCKE, NANCY	Educational Associate Early Childhood Special Education ECC	Step \$19.12/hr	11/02/2021
SLATER, JEFFREY	Bus Driver Transportation Department	\$23.00/hr	10/05/2021

B. RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
ELFTMANN, KAYLA	Educational Associate Southview Middle School	Personal	11/03/2021
JENSEN, ANDREW	Bus Driver Transportation	Personal	10/08/2021
KRUEGER, HANNAH	Educational Associate, Technology Districtwide	Personal	10/29/2021
MYRE, TIMOTHY	Groundskeeper Edina Community Center	Personal	11/03/2021
SURA, NIRAV	Educational Associate Edina High School	Personal	11/02/2021
WHITE, DAVID	Supervisor of Transportation Edina Schools Transportation	Retirement	03/31/2022

COMMUNITY EDUCATION SERVICES STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
FOLEY, SETH	Recreation Leader Normandale Elementary	\$15.13/hr	10/13/2021
GALVIN, SYDNEY	Recreation Leader Countryside Elementary	\$15.13/hr	10/25/2021

MORROW, VICTORIA	Recreation Leader Concord Elementary	\$15.13/hr	11/01/2021
O'BRIEN, MADELYN	Recreation Leader Concord Elementary	\$15.13/hr	11/02/2021
ROBERTS, AMANDA	Recreation Leader Highlands Elementary	\$18.18/hr	10/21/2021
WEINBERGER, LAUREN	Recreation Leader	\$15.13/hr	10/25/2021
WIARD, MADELINE	Long Term Substitute Early Learning Center	\$30.00/hr	10/18/2021



DEFINING EXCELLENCE

Board Meeting Date: 11/8/2021

TITLE: Expenditures Payable 10-01-21 for Period 13

TYPE: Consent

PRESENTER(S): John Toop, Director of Business Services

BACKGROUND:

01	General Fund	\$56,538.97
02	Food Service Fund	\$0.00
04	Community Service Fund	\$0.00
06	Construction	\$0.00
	Long Term Facility Maintenance	
	Technology	
07	Debt Redemption Fund	\$0.00
12	Construction -2015 Building Bond	\$0.00
20	Internal Service - Dental Self Insurance	\$0.00
50	Student Activities	\$0.00
	Total Expenditures	\$56,538.97

RECOMMENDATION: It is recommended that the Board approve the payment of expenditures as appended.

PRIMARY ISSUE(S) TO CONSIDER: None

ATTACHMENTS:

1. October Check Register – FY2021 P13

SOURCEWELL TECHNOLOGY
DATE: 11/01/2021
TIME: 06:58:45

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='13' and transact.ck_date between '20211001 00:00:00.000' and '20211031 00:00:00.000'

ACCOUNTING PERIOD: 4/22

FD - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	383808	10/20/21	01321 CITY OF EDINA	01005199000000	305	ELECTION 051121-EPS	0.00	56,028.80
A101.00	V16592	10/20/21	E14108 KIMBERLY R GUETTLER	01005720000000	320	AUG20-JUN21 CELPHO	0.00	510.17
TOTAL CASH ACCOUNT							0.00	56,538.97
TOTAL FUND							0.00	56,538.97
TOTAL REPORT							0.00	56,538.97



Board Meeting Date: 11/8/2021

TITLE: Expenditures Payable 10-01-21 for Period 4

TYPE: Consent

PRESENTER(S): John Toop, Director of Business Services

BACKGROUND:

01	General Fund	\$2,596,324.44
02	Food Service Fund	\$261,104.80
04	Community Service Fund	\$61,491.70
06	Construction	\$569,321.90
	Long Term Facility Maintenance	
	Technology	
07	Debt Redemption Fund	\$0.00
12	Construction -2015 Building Bond	\$0.00
20	Internal Service - Dental Self Insurance	\$0.00
50	Student Activities	\$0.00
	Total Expenditures	\$3,488,242.84

RECOMMENDATION: It is recommended that the Board approve the payment of expenditures as appended.

PRIMARY ISSUE(S) TO CONSIDER: None

ATTACHMENTS:

1. October Check Register – FY2022 P4

SELECTION CRITERIA: transact.yr='22' and transact.period='4'
ACCOUNTING PERIOD: 4/22

FD - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	381093	04/14/21	31528	CORNWELL - MATTHEW T	01009760720000	402	TOOLS	0.00	-619.95
A101.00	381093	04/14/21	31528	CORNWELL - MATTHEW T	01009760720000	402	WRENCH XL	0.00	-104.20
TOTAL CHECK								0.00	-724.15
A101.00	383554	10/06/21	23536	ADVANCED FIRST AID	01005720170000	401	ITEM 11250--000162 -	0.00	649.00
A101.00	383555	10/06/21	14659	ALLEGRA	01019291000256	401	FALL PLAY POSTERS/E	0.00	589.08
A101.00	383556	10/06/21	18622	ALLIED PRODUCTIONS	01021291000262	305	STUDCO CONCERT	0.00	2,242.00
A101.00	383557	10/06/21	19896	AMAZON CAPITAL SERV	01527203000055	430	GRADE 5 INSTRUCTION	0.00	253.26
A101.00	383557	10/06/21	19896	AMAZON CAPITAL SERV	01527203000000	401	WORKROOM ADDITION	0.00	80.98
TOTAL CHECK								0.00	334.24
A101.00	383558	10/06/21	33206	ANIS TAHAR	01021294000063	302	BOYS SOCCER: EDEN P	0.00	69.50
A101.00	383558	10/06/21	33206	ANIS TAHAR	01021296000063	302	GRLS SOCCER: EDEN P	0.00	69.50
TOTAL CHECK								0.00	139.00
A101.00	383559	10/06/21	11013	ASCD	01005610000000	820	MEMBERSHIP RENEWAL	0.00	59.00
A101.00	383560	10/06/21	00500	ASTLEFORD INTERNATI	01009760720000	402	BEARING	0.00	63.20
A101.00	383560	10/06/21	00500	ASTLEFORD INTERNATI	01009760720000	402	ALT	0.00	404.98
A101.00	383560	10/06/21	00500	ASTLEFORD INTERNATI	01009760720000	402	FILTER	0.00	574.90
A101.00	383560	10/06/21	00500	ASTLEFORD INTERNATI	01009760720000	402	FILTER	0.00	116.56
A101.00	383560	10/06/21	00500	ASTLEFORD INTERNATI	01009760720000	402	FILTER	0.00	116.56
A101.00	383560	10/06/21	00500	ASTLEFORD INTERNATI	01009760720000	402	GLASS	0.00	152.81
A101.00	383560	10/06/21	00500	ASTLEFORD INTERNATI	01009760720000	402	TURBO	0.00	186.21
A101.00	383560	10/06/21	00500	ASTLEFORD INTERNATI	01009760720000	402	SEAL	0.00	253.53
A101.00	383560	10/06/21	00500	ASTLEFORD INTERNATI	01009760720000	402	HARNES	0.00	296.42
A101.00	383560	10/06/21	00500	ASTLEFORD INTERNATI	01009760720000	402	DOOR	0.00	1,011.77
TOTAL CHECK								0.00	3,176.94
A101.00	383561	10/06/21	24784	AUDIOQUIP INC	01019291000256	401	PLAY EQUIPMENT RENT	0.00	1,950.00
A101.00	383562	10/06/21	12332	AUTOMOBILE SERVICE	01009760720000	351	FRONT END ALIGNMENT	0.00	603.47
A101.00	383563	10/06/21	14652	BAUER BUILT INC	01009760720000	403	TIRES	0.00	3,752.00
A101.00	383563	10/06/21	14652	BAUER BUILT INC	01009760720000	403	CREDIT ON ACCOUNT	0.00	-295.00
TOTAL CHECK								0.00	3,457.00
A101.00	383565	10/06/21	33231	BENNETT THURLOW	01021294000064	302	FOOTBALL: PRIOR LAK	0.00	80.00
A101.00	383566	10/06/21	32766	BLAKE SCHROEPFER	01021296000063	302	GRLS SOCCER: EDEN P	0.00	62.00
A101.00	383567	10/06/21	32618	BOLTON & MEKK INC	01526865384000	305	CC-PLAYGROUND CON D	0.00	2,165.00
A101.00	383568	10/06/21	10270	BOYER TRUCKS	01009760720000	402	CREDIT ON ACCOUNT	0.00	-431.28
A101.00	383568	10/06/21	10270	BOYER TRUCKS	01009760720000	402	FILTER	0.00	66.60
A101.00	383568	10/06/21	10270	BOYER TRUCKS	01009760720000	402	FILTER	0.00	623.60
TOTAL CHECK								0.00	258.92
A101.00	383569	10/06/21	26385	BREAKDOWN SPORTS US	010212960000651	369	GRLS BASKETBALL ENT	0.00	125.00

SOURCEWELL TECHNOLOGY
DATE: 11/01/2021
TIME: 06:57:44

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='4'
ACCOUNTING PERIOD: 4/22

FD - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	383569	10/06/21	26385	BREAKDOWN SPORTS US	01021294000651	369	BOYS BASKETBALL ENT	0.00	125.00
A101.00	383569	10/06/21	26385	BREAKDOWN SPORTS US	01021294000651	369	BOYS BASKETBALL ENT	0.00	95.00
TOTAL CHECK								0.00	345.00
A101.00	383570	10/06/21	01012	BSN SPORTS, LLC	01021292000000	401	ECC BASKETBALL RIMS	0.00	1,069.98
A101.00	383570	10/06/21	01012	BSN SPORTS, LLC	01021291000280	401	SCHOOL STORE NIKE	0.00	2,903.25
TOTAL CHECK								0.00	3,973.23
A101.00	383571	10/06/21	30745	BUSHIVE INC	01009760720000	401	CREATE FORM	0.00	300.00
A101.00	383573	10/06/21	24945	CENTURYLINK	01526810000000	320	CC 09/19/21-10/08/2	0.00	58.99
A101.00	383573	10/06/21	24945	CENTURYLINK	01532810000000	320	CV 09/10/21-10/09/2	0.00	138.91
A101.00	383573	10/06/21	24945	CENTURYLINK	01020810000000	320	VV 09/10/21-10/09/2	0.00	313.02
A101.00	383573	10/06/21	24945	CENTURYLINK	01021810000000	320	EHS 09/10/21-10/09/2	0.00	402.46
TOTAL CHECK								0.00	913.38
A101.00	383574	10/06/21	31878	CITY OF EDINA	01021294000654	305	OFFICER SECURITY	0.00	342.00
A101.00	383574	10/06/21	31878	CITY OF EDINA	01021294000654	305	OFFICER SECURITY	0.00	684.00
TOTAL CHECK								0.00	1,026.00
A101.00	383575	10/06/21	00911	CITY OF EDINA - BRA	01021292000000	370	LIFT RENTAL	0.00	610.80
A101.00	383576	10/06/21	33229	CROWN OF MINNESOTA	01529810000000	350	BASKETBALL HP REPAI	0.00	505.00
A101.00	383577	10/06/21	33232	DAKOTA TOLLAKSON	01021294000663	302	BOYS SOCCER: EDEN P	0.00	69.50
A101.00	383577	10/06/21	33232	DAKOTA TOLLAKSON	01021296000663	302	GRLS SOCCER: EDEN P	0.00	69.50
TOTAL CHECK								0.00	139.00
A101.00	383578	10/06/21	26819	DAVEY TREE EXPERT C	01526865384000	305	CC - TREE SURGERY	0.00	2,640.00
A101.00	383579	10/06/21	33218	DAVID COATES	01021291000254	302	DEBATE: MDTA JAMBOR	0.00	70.00
A101.00	383580	10/06/21	30780	DISCOUNT TIRE/AMERI	01009760720000	403	TIRES	0.00	1,037.24
A101.00	383581	10/06/21	13063	ECM PUBLISHERS INC	01005010000000	305	SEPT 8 SPECIAL	0.00	59.50
A101.00	383581	10/06/21	13063	ECM PUBLISHERS INC	01005010000000	305	AUG 24 SPECIAL	0.00	59.50
A101.00	383581	10/06/21	13063	ECM PUBLISHERS INC	01005010000000	305	AUG 9 REGULAR	0.00	83.30
A101.00	383581	10/06/21	13063	ECM PUBLISHERS INC	01005010000000	305	AUG 9 SPECIAL	0.00	41.65
A101.00	383581	10/06/21	13063	ECM PUBLISHERS INC	01005010000000	305	AUG 17 SPECIAL	0.00	47.60
A101.00	383581	10/06/21	13063	ECM PUBLISHERS INC	01005010000000	305	AUG 28 RETREAT	0.00	47.60
A101.00	383581	10/06/21	13063	ECM PUBLISHERS INC	01005010000000	305	SEPT 2 SPECIAL	0.00	59.50
TOTAL CHECK								0.00	398.65
A101.00	383582	10/06/21	20505	EDUCATION LOGISTICS	01009760720000	320	GPS SERVICE	0.00	1,456.32
A101.00	383583	10/06/21	24575	EDUCATORS BENEFIT C	01005105000000	305	403(B) ADMIN&COMP F	0.00	585.12
A101.00	383584	10/06/21	30349	EHS WHIGREAN	01005620795000	470	EHS WINDIGO YEARBOO	0.00	150.00
A101.00	383585	10/06/21	15846	ELECTRIC MOTOR REPA	01529810000000	350	OIL CAPACITOR REPAI	0.00	145.65
A101.00	383586	10/06/21	28966	FACTORY MOTOR PARTS	01009760720000	402	LAMPS	0.00	15.72

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A101.00	383586	10/06/21	28966	FACTORY MOTOR PARTS	01009760720000	402	TIRE LUBE	0.00	19.78
A101.00	383586	10/06/21	28966	FACTORY MOTOR PARTS	01009760720000	402	AIR CLEANER	0.00	24.14
A101.00	383586	10/06/21	28966	FACTORY MOTOR PARTS	01009760720000	402	SOCKET	0.00	30.68
TOTAL CHECK								0.00	90.32
A101.00	383587	10/06/21	01190	FLEET PRIDE	01009760720000	401	AIR DRYER	0.00	650.82
A101.00	383587	10/06/21	01190	FLEET PRIDE	01009760720000	401	STARTER	0.00	709.06
TOTAL CHECK								0.00	1,359.88
A101.00	383588	10/06/21	30545	FLICEK WELDING	01020865384000	520	VV-LOADING DK REPAI	0.00	14,200.00
A101.00	383589	10/06/21	02490	FOLLETT SCHOOL SOLU	015332203000000	460	HMH 2015 WKBK B FOR	0.00	165.30
A101.00	383589	10/06/21	02490	FOLLETT SCHOOL SOLU	015332203000000	460	HMH 2015 WKBKA FOR	0.00	165.30
TOTAL CHECK								0.00	330.60
A101.00	383590	10/06/21	28917	CINA SPOO	01005204414000	303	CULTURALLY RESP TRA	0.00	900.00
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	401	ALKALINE 9V BATTERY	0.00	12.46
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	402	V-BELT COGGED	0.00	18.26
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	401	TRASH CAN LINER	0.00	29.04
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	402	JOBBER DRILL	0.00	29.20
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	401	WHEEL WEIGHT TRUCK	0.00	190.67
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	402	DRILLING SCREW	0.00	113.94
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	401	BULK GLOVE DISPENSE	0.00	37.44
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	401	GLOVE BOX DISPENSE	0.00	52.29
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	402	TRUCK/BUS TIRE VALV	0.00	54.36
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	401	HAND V-NOTCHER	0.00	82.08
A101.00	383591	10/06/21	09346	GRAINGER	01009760720000	402	HP TIRE VALVE	0.00	92.82
TOTAL CHECK								0.00	712.56
A101.00	383592	10/06/21	16079	GRAPHIC SOURCE	01021292000000	401	SPONSOR BANNER	0.00	244.00
A101.00	383593	10/06/21	27788	GREATAMERICA FINANC	01019211000000	329	AUG-SEP21 POSTAGE M	0.00	371.90
A101.00	383594	10/06/21	00296	GROTH MUSIC COMPANY	01019258000250	350	TRUMPET REPAIR	0.00	37.50
A101.00	383595	10/06/21	15367	H&B SPECIALIZED PRO	01019810000000	350	BASKETBALL HOOP MEC	0.00	2,003.25
A101.00	383596	10/06/21	31788	HAMMER SPORTS LLC	01021296000669	302	VOLLEYBALL OFFICIAL	0.00	89.00
A101.00	383597	10/06/21	03263	HOGLUND BUS CO INC	01009760720000	402	SWITCH	0.00	92.38
A101.00	383597	10/06/21	03263	HOGLUND BUS CO INC	01009760720000	402	SWITCH	0.00	144.08
A101.00	383597	10/06/21	03263	HOGLUND BUS CO INC	01009760720000	402	CYLINDER	0.00	186.52
A101.00	383597	10/06/21	03263	HOGLUND BUS CO INC	01009760720000	402	LINKAGE	0.00	206.49
A101.00	383597	10/06/21	03263	HOGLUND BUS CO INC	01009760720000	402	BEARING	0.00	252.93
A101.00	383597	10/06/21	03263	HOGLUND BUS CO INC	01009760720000	402	LINKAGE	0.00	412.98
TOTAL CHECK								0.00	1,295.38
A101.00	383598	10/06/21	21315	HORIZON COMMERCIAL	01019810000815	401	POOL CHEMICAL SUPPL	0.00	568.75
A101.00	383599	10/06/21	25464	HUDL	01021292000000	430	SUBSCRIPTION 21-22	0.00	16,400.00

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A101.00	383600	10/06/21	32728	IDENTSYS INC	01005105000000	401	BADGE CARDS	0.00	650.00
A101.00	383600	10/06/21	32728	IDENTSYS INC	01005105000000	401	PLASTIC SLEEVES	0.00	116.00
A101.00	383600	10/06/21	32728	IDENTSYS INC	01005105000000	401	FREIGHT	0.00	23.08
A101.00	383600	10/06/21	32728	IDENTSYS INC	01005105000000	401	FREIGHT	0.00	30.31
TOTAL CHECK								0.00	819.39
A101.00	383601	10/06/21	28122	IMAGINE LEARNING, I	01005416740000	394	GALILEO K-12 ASSESS	0.00	3,450.00
A101.00	383602	10/06/21	33157	INFINITY SYSTEMS IN	01005203313000	305	DE & I SURVEY	0.00	6,250.00
A101.00	383602	10/06/21	33157	INFINITY SYSTEMS IN	01005211313000	305	DE & I SURVEY	0.00	6,250.00
TOTAL CHECK								0.00	12,500.00
A101.00	383603	10/06/21	20605	INNOVATIVE OFFICE S	01005420419000	401	15 SETS CHAIRS AND	0.00	9,032.06
A101.00	383603	10/06/21	20605	INNOVATIVE OFFICE S	01533050000000	401	DRY ERASE MARKER BL	0.00	3.78
A101.00	383603	10/06/21	20605	INNOVATIVE OFFICE S	01533050000000	401	BROWN KRAFT ENVELOP	0.00	22.90
A101.00	383603	10/06/21	20605	INNOVATIVE OFFICE S	01533050000000	401	THUMB TACKS 100/BOX	0.00	0.78
A101.00	383603	10/06/21	20605	INNOVATIVE OFFICE S	01533050000000	401	METAL BOOK RINGS 1"	0.00	12.59
A101.00	383603	10/06/21	20605	INNOVATIVE OFFICE S	01533050000000	401	STAPLES 5BOXES	0.00	3.09
A101.00	383603	10/06/21	20605	INNOVATIVE OFFICE S	01533203000056	430	WASHABLE MARKERS 12	0.00	4.07
TOTAL CHECK								0.00	9,079.27
A101.00	383604	10/06/21	16961	ISD #112 - CHASKA H	01021294000653	369	BOYS XC ENTRY FEE	0.00	175.00
A101.00	383604	10/06/21	16961	ISD #112 - CHASKA H	01021296000653	369	GRLS XC ENTRY FEE	0.00	175.00
TOTAL CHECK								0.00	350.00
A101.00	383605	10/06/21	03720	JERRY'S HARDWARE	01019291000256	401	PLAY SUPPLIES	0.00	22.38
A101.00	383606	10/06/21	92353	JOSEPH GUIDARELLI	01021294000654	302	FOOTBALL: PRIOR LAK	0.00	80.00
A101.00	383608	10/06/21	09728	JW PEPPER & SON INC	01020258000251	430	SHEET MUSIC	0.00	35.24
A101.00	383608	10/06/21	09728	JW PEPPER & SON INC	01020258000251	430	SHEET MUSIC	0.00	2.00
A101.00	383608	10/06/21	09728	JW PEPPER & SON INC	01020258000251	430	SHEET MUSIC	0.00	2.05
TOTAL CHECK								0.00	39.29
A101.00	383609	10/06/21	32157	KELLY'S CONCRETE IN	01532203302000	530	CONCRETE SHED PAD	0.00	4,130.00
A101.00	383610	10/06/21	30228	LEAH SUMMERS-MILNE	01021291000254	302	DEBATE: MDTA JAMBOR	0.00	70.00
A101.00	383611	10/06/21	24836	LIFETOUGH	01529203000096	401	YEARBOOKS	0.00	822.66
A101.00	383612	10/06/21	04292	LORENZ BUS SERVICE	01021296733663	360	GRLS SOCCER BUS	0.00	775.00
A101.00	383613	10/06/21	32990	LUMEN TECHNOLOGIES	01005620000000	320	DO - SEPT21 SERVICE	0.00	504.65
A101.00	383614	10/06/21	90890	MARK RAHJA	01021294000654	302	FOOTBALL: ROSEMOUNT	0.00	80.00
A101.00	383615	10/06/21	14980	MASBO	01005110000000	366	MASBO 2021 FALL CON	0.00	225.00
A101.00	383615	10/06/21	14980	MASBO	01005110000000	366	MASBO 2021 FALL CON	0.00	225.00
A101.00	383615	10/06/21	14980	MASBO	01005110000000	366	LEGAL & PERSONELL I	0.00	70.00
A101.00	383615	10/06/21	14980	MASBO	01005110000000	366	LEGAL & PERSONELL I	0.00	70.00
A101.00	383615	10/06/21	14980	MASBO	01005110000000	366	BUILDINGS & GROUNDS	0.00	70.00
A101.00	383615	10/06/21	14980	MASBO	01005110000000	366	BUILDINGS & GROUNDS	0.00	70.00

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TOTAL CHECK									
A101.00	383616	10/06/21	11079	MASPA/STATE NEGOTIA	01005105000000	820	MEMBERSHIP - E.B.	0.00	730.00
A101.00	383617	10/06/21	21799	MAVO SYSTEMS INC	01008865358000	305	ECC ASBESTOS REMOVA	0.00	120.00
A101.00	383618	10/06/21	27714	MCDOWALL COMPANY	01019810000000	350	RTV-3 LEAK REPAIR	0.00	59,663.09
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	1,227.50
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	11.42
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	16.80
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	22.80
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	22.80
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	28.02
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	87.36
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	88.29
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	109.98
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	126.71
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	130.44
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	38.40
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	600.00
A101.00	383619	10/06/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	10,843.24
TOTAL CHECK									12,126.26
A101.00	383620	10/06/21	30024	MENARDS - EDEN PRAI	01009760720000	402	SHOP SUPPLIES	0.00	304.91
A101.00	383620	10/06/21	30024	MENARDS - EDEN PRAI	015328100000810	401	20A ST GFCL - GRAY	0.00	35.42
A101.00	383620	10/06/21	30024	MENARDS - EDEN PRAI	01009760720000	402	SHOP SUPPLIES	0.00	151.99
A101.00	383620	10/06/21	30024	MENARDS - EDEN PRAI	01527810000000	401	TOGGLE SCREWS	0.00	30.43
TOTAL CHECK									522.75
A101.00	383621	10/06/21	30025	MENARDS - RICHFIELD	010198100000810	401	RAID ANT KILLER	0.00	9.88
A101.00	383621	10/06/21	30025	MENARDS - RICHFIELD	010198100000810	401	CONCRETE BLOCK	0.00	39.96
TOTAL CHECK									63.21
A101.00	383622	10/06/21	04564	METRO ECSU-REGION 1	01005218388000	402	PAINTING SUPPLIES	0.00	113.05
A101.00	383623	10/06/21	22660	MIDWEST BUS PARTS I	01009760720000	366	FRIDAY FORUMS - D.R	0.00	90.00
A101.00	383623	10/06/21	22660	MIDWEST BUS PARTS I	01009760720000	402	CREDIT ON ACCOUNT	0.00	-93.42
A101.00	383623	10/06/21	22660	MIDWEST BUS PARTS I	01009760720000	402	BUSHING	0.00	68.80
A101.00	383623	10/06/21	22660	MIDWEST BUS PARTS I	01009760720000	402	SENSOR	0.00	73.72
A101.00	383623	10/06/21	22660	MIDWEST BUS PARTS I	01009760720000	402	BRACKET	0.00	88.86
A101.00	383623	10/06/21	22660	MIDWEST BUS PARTS I	01009760720000	402	DOOR	0.00	100.74
A101.00	383623	10/06/21	22660	MIDWEST BUS PARTS I	01009760720000	402	STOP LED	0.00	50.02
A101.00	383623	10/06/21	22660	MIDWEST BUS PARTS I	01009760720000	402	DOOR	0.00	241.08
A101.00	383623	10/06/21	22660	MIDWEST BUS PARTS I	01009760720000	402	WINDOW	0.00	378.60
TOTAL CHECK									908.40
A101.00	383625	10/06/21	90341	MIKE KARNAS	01021294000654	302	FOOTBALL: SHAKOPEE	0.00	92.00
A101.00	383626	10/06/21	30280	MIKE STOKFISZ	01021294000663	302	BOYS SOCCER: HOPKIN	0.00	62.00
A101.00	383627	10/06/21	12147	MIKE'S SEPTIC SERVI	01021292000000	305	KUHLMAN CONCESSIONS	0.00	400.00

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A101.00	383628	10/06/21	16032	MINNEAPOLIS OXYGEN	01009760720000	350	HP MAINTENANCE FEE	0.00	20.00
A101.00	383629	10/06/21	21406	MINNESOTA SCHOOL EM 01	L215.08	UNION DUES W/HOLDIN	0.00	1,310.44	
A101.00	383630	10/06/21	31452	MN DEBATE TEACHERS	01021291000254	369	DEBATE ENTRY FEE	0.00	110.00
A101.00	383632	10/06/21	21732	MULTILINGUAL WORD I	01005219317000	358	INTERPRETER-ML PUP1	0.00	72.00
A101.00	383633	10/06/21	21956	THE MUSIC MART	01019258000250	350	CLARINET REPAIR	0.00	99.80
A101.00	383635	10/06/21	18615	NAC	01008810000000	350	SUMMER BOILER REPAI	0.00	1,396.54
A101.00	383636	10/06/21	29023	NATIONAL SPEECH & D	01021291000255	820	SPEECH MEMBERSHIP	0.00	149.00
A101.00	383637	10/06/21	18489	NCPEPS GROUP LIFE I 01	L215.40	EMPLOYEE W/HOLDING	0.00	32.00	
A101.00	383638	10/06/21	20465	NORTHFIELD LINES IN	01021296733653	360	GRLS XC BUS	0.00	579.34
A101.00	383639	10/06/21	20814	NSPA-NATIONAL SCHOL	01021291000296	430	FY21-22 RENEWAL	0.00	129.00
A101.00	383640	10/06/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT - B.B.	0.00	75.00
A101.00	383640	10/06/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT - G.P.	0.00	75.00
A101.00	383640	10/06/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT - G.D.	0.00	75.00
TOTAL CHECK								0.00	225.00
A101.00	383641	10/06/21	04661	OFFICE DEPOT INC	01527203000052	430	GRADE 2 STUDENT SUP	0.00	276.56
A101.00	383641	10/06/21	04661	OFFICE DEPOT INC	01532203000000	401	ON LINE ORDER - OF	0.00	104.16
TOTAL CHECK								0.00	380.72
A101.00	383642	10/06/21	20111	ON SITE SANITATION	01021292000000	305	EXTRA UNIT	0.00	244.00
A101.00	383643	10/06/21	28451	ORKIN COMMERCIAL SE	01528810000810	305	YELLOW JACKETS SPRA	0.00	65.00
A101.00	383647	10/06/21	28994	PETER HODNE	01005203797000	291	MEDICARE REIMB SPOU	0.00	880.80
A101.00	383647	10/06/21	28994	PETER HODNE	01005203797000	291	MEDICARE REIMB	0.00	880.80
A101.00	383647	10/06/21	28994	PETER HODNE	01005203797000	291	SUPPLEMENT REIMB	0.00	1,176.00
A101.00	383647	10/06/21	28994	PETER HODNE	01005203797000	291	SUPP REIMB SPOUSE	0.00	1,176.00
TOTAL CHECK								0.00	4,113.60
A101.00	383648	10/06/21	15331	PRAIRIE ELECTRIC CO	01019810000000	350	BASKETBALL HP SWITC	0.00	627.81
A101.00	383649	10/06/21	33230	PYRMONT ADVISORS LL	01021294000663	302	BOYS SOCCER: EDEN P	0.00	62.00
A101.00	383650	10/06/21	32697	ROBERT PETERSEN	01021294000663	302	BOYS SOCCER: EDEN P	0.00	69.50
A101.00	383650	10/06/21	32697	ROBERT PETERSEN	01021296000663	302	GRLS SOCCER: EDEN P	0.00	69.50
TOTAL CHECK								0.00	139.00
A101.00	383652	10/06/21	14679	SCHOLASTIC INC	01528203000096	401	SCHOLASTIC SUBSCRIP	0.00	3,357.61
A101.00	383653	10/06/21	06440	SCHOOL HEALTH CORPO	01005720000000	401	#1038531 - NIOSH FL	0.00	123.35
A101.00	383653	10/06/21	06440	SCHOOL HEALTH CORPO	01005720000000	401	ESTIMATED SHIPPING/	0.00	12.95
TOTAL CHECK								0.00	136.30

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A101.00	383654	10/06/21	06922	SCHOOL SERVICE EMPL 01	L215.08	UNION DUES W/HOLDIN	0.00	3,098.56
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#2001777 - HANDWRIT	0.00	9.09
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#2001777 - HANDWRIT	0.00	9.10
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#2001776 - HANDWRIT	0.00	9.09
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#2001776 - HANDWRIT	0.00	9.10
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#030895 - ABILITYATI	0.00	17.54
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#030895 - ABILITYATI	0.00	17.55
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#1487812 - PETA PUS	0.00	34.64
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#1487812 - PETA PUS	0.00	34.64
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#1432821 - HANDWRIT	0.00	68.41
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#1432821 - HANDWRIT	0.00	68.41
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#2001778 - HANDWRIT	0.00	9.09
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01528403740000	433	#2001778 - HANDWRIT	0.00	9.10
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01526407740000	433	#9780838878040 - EX	0.00	44.60
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01526407740000	433	#9780838878033 - EX	0.00	29.80
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01526407740000	433	#9780838878026 - EX	0.00	14.80
A101.00	383655	10/06/21	32832	SCHOOL SPECIALTY, L 01526407740000	433	ESTIMATED SHIPPING/	0.00	10.66
TOTAL CHECK							0.00	395.22
A101.00	383656	10/06/21	26356	SCRIPPS NATIONAL SP 01019211000000	369	SPELLING BEE ENTRY	0.00	182.50
A101.00	383657	10/06/21	19808	SEW EASY DESIGNS 01019211000240	401	DRASTRING BAG SUPP	0.00	448.00
A101.00	383658	10/06/21	21881	SHAMROCK GROUP 01021292000000	305	KUHLMAN ICE MACHINE	0.00	211.05
A101.00	383659	10/06/21	21013	SHRED RIGHT 01527203000000	305	SHREDDING BINS	0.00	31.50
A101.00	383659	10/06/21	21013	SHRED RIGHT 01009760720000	305	SHRED DOCUMENTS	0.00	15.00
TOTAL CHECK							0.00	46.50
A101.00	383660	10/06/21	22930	STGN PRO 01009760720000	401	BANNER	0.00	571.46
A101.00	383660	10/06/21	22930	STGN PRO 01009760720000	401	DECALS	0.00	111.60
TOTAL CHECK							0.00	683.06
A101.00	383661	10/06/21	30699	SPORT RESOURCE GROU 01528203302000	530	GAGA BALL PIT PANEL	0.00	800.00
A101.00	383662	10/06/21	17014	STANDARD SPRING PAR 01009760720000	402	SPRING	0.00	985.78
A101.00	383665	10/06/21	24607	STIX SPORTSWEAR & S 01019211000000	401	STAFF SHIRTS	0.00	121.50
A101.00	383666	10/06/21	11080	SUPER DUPER PUBLICA 01529401740000	433	#BKR233 - WEBBER'S	0.00	89.95
A101.00	383666	10/06/21	11080	SUPER DUPER PUBLICA 01529401740000	433	#CC23 - CHIPPER CHA	0.00	54.95
TOTAL CHECK							0.00	144.90
A101.00	383667	10/06/21	31301	TEACHERS PAY TEACHE 01020410740000	433	TEP GOAL FOR EXECUT	0.00	3.00
A101.00	383667	10/06/21	31301	TEACHERS PAY TEACHE 01020410740000	433	# EXECUTIVE FUNCTIO	0.00	3.00
A101.00	383667	10/06/21	31301	TEACHERS PAY TEACHE 01020410740000	433	EXECUTIVE FUNCTIONI	0.00	8.00
A101.00	383667	10/06/21	31301	TEACHERS PAY TEACHE 01020410740000	433	EXECUTIVE FUNCTIONI	0.00	16.00
A101.00	383667	10/06/21	31301	TEACHERS PAY TEACHE 01020410740000	433	PROCESSING FEE	0.00	2.99
TOTAL CHECK							0.00	32.99

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A101.00	383668	10/06/21	22892	TERMINAL SUPPLY CO	01009760720000	401	HOSE CLAMPS	0.00	5.78
A101.00	383668	10/06/21	22892	TERMINAL SUPPLY CO	01009760720000	401	HOSE CLAMPS	0.00	6.09
A101.00	383668	10/06/21	22892	TERMINAL SUPPLY CO	01009760720000	401	HOSE CLAMPS	0.00	6.45
TOTAL CHECK								0.00	18.32
A101.00	383669	10/06/21	26378	THE CORNER BALLOON	01021291000262	401	CORONATION BALLOONS	0.00	382.30
A101.00	383671	10/06/21	27819	T-MOBILE	01005630000000	320	DMS - SEP21	0.00	181.61
A101.00	383671	10/06/21	27819	T-MOBILE	01021810000000	320	EHS MAINT - SEP21	0.00	186.24
A101.00	383671	10/06/21	27819	T-MOBILE	01526810000000	320	CC MAINT - SEP21	0.00	51.96
A101.00	383671	10/06/21	27819	T-MOBILE	01019810000000	320	SV MAINT - SEP21	0.00	51.96
A101.00	383671	10/06/21	27819	T-MOBILE	01009760720000	320	TRANSPORT - SEP21	0.00	31.86
A101.00	383671	10/06/21	27819	T-MOBILE	01532810000000	320	CV MAINT - SEP21	0.00	34.74
A101.00	383671	10/06/21	27819	T-MOBILE	01528810000000	320	CS MAINT - SEP21	0.00	34.74
A101.00	383671	10/06/21	27819	T-MOBILE	01005420419000	320	SP SERV - SEP21	0.00	35.76
A101.00	383671	10/06/21	27819	T-MOBILE	01005420419000	320	ECSE - SEP21	0.00	62.62
A101.00	383671	10/06/21	27819	T-MOBILE	01527810000000	320	CN MAINT - SEP21	0.00	64.26
A101.00	383671	10/06/21	27819	T-MOBILE	01005810000000	320	B&G - SEP21	0.00	81.48
A101.00	383671	10/06/21	27819	T-MOBILE	01005810000000	320	ECC MAINT - SEP21	0.00	111.00
A101.00	383671	10/06/21	27819	T-MOBILE	01533050000000	320	ND - SEP21	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	01019050000000	320	SV - SEP21	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	01532050000000	320	CV - SEP21	0.00	23.46
A101.00	383671	10/06/21	27819	T-MOBILE	01021050000000	320	EHS - SEP21	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	01020050000000	320	VV - SEP21	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	01529050000000	320	HL - SEP21	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	01529810000000	320	HL MAINT - SEP21	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	01020810000000	320	VV MAINT - SEP21	0.00	18.54
A101.00	383671	10/06/21	27819	T-MOBILE	01526050000000	320	CC - SEP21	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	01527050000000	320	CN - SEP21	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	01528050000000	320	CS - SEP21	0.00	22.44
TOTAL CHECK								0.00	1,172.19
A101.00	383672	10/06/21	23172	TOLL GAS & WELDING	01009760720000	350	OXYGEN HAZ WASTE	0.00	75.34
A101.00	383674	10/06/21	32616	TRANSITION CURRICUL	01005420419000	406	NEXTUP ANNUAL LICEN	0.00	3,000.00
A101.00	383675	10/06/21	26510	UNIVERSAL ATHLETIC,	01021296000666	401	TENNIS BALLS	0.00	375.00
A101.00	383677	10/06/21	22926	FRIENDS OF VALLEY D	01021291000254	369	DEBATE ENTRY FEE	0.00	560.00
A101.00	383679	10/06/21	12621	VARSITY SPIRIT FASH	01021292000000	401	HORNETTES UNIFORMS	0.00	678.75
A101.00	383680	10/06/21	31733	WESTWOOD HILLS NATU	015227203000240	369	FIELD TRIP	0.00	540.00
A101.00	383680	10/06/21	31733	WESTWOOD HILLS NATU	015227203000240	369	FIELD TRIP	0.00	-540.00
TOTAL CHECK								0.00	0.00
A101.00	383681	10/06/21	14146	WILLIAM V MACGILL &	01005720000000	401	#12325 - TRIANGULAR	0.00	62.80
A101.00	383681	10/06/21	14146	WILLIAM V MACGILL &	01005720000000	401	ESTIMATED SHIPPING/	0.00	12.95
TOTAL CHECK								0.00	75.75
A101.00	383682	10/06/21	24336	WINSOR LEARNING INC	01005271150000	460	10 DUEL DELIVERY -S	0.00	5,000.00
A101.00	383682	10/06/21	24336	WINSOR LEARNING INC	01005420419000	433	10 DUEL DELIVERY -S	0.00	25,090.00

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TOTAL CHECK								0.00	30,090.00
A101.00	383683	10/13/21	10880	ACOUSTICS ASSOCIATE	01021810000000	401	CEILING TILE	0.00	292.84
A101.00	383684	10/13/21	14659	ALLEGRA	01019291000256	401	FALL PLAY SHIRTS	0.00	590.28
A101.00	383684	10/13/21	14659	ALLEGRA	01533203000000	430	BOUND PRINTING	0.00	7,265.00
A101.00	383684	10/13/21	14659	ALLEGRA	01533203000000	430	MON DICTIONNAIRE DE	0.00	725.00
TOTAL CHECK								0.00	8,580.28
A101.00	383686	10/13/21	27728	AMPLIFIED IT	01005630000000	366	GOOGLE WORKSPACE	0.00	320.00
A101.00	383689	10/13/21	12067	BARNES & NOBLE INC	01005620795000	470	BOOKS FOR VALLEY VI	0.00	140.70
A101.00	383690	10/13/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	855.00
A101.00	383690	10/13/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	1,680.00
TOTAL CHECK								0.00	2,535.00
A101.00	383691	10/13/21	32766	BLAKE SCHROEPFER	01021296000063	302	GRLS SOCCER: EP	0.00	62.00
A101.00	383692	10/13/21	10270	BOYER TRUCKS	01009760720000	351	MN DOT INSPECTION	0.00	103.50
A101.00	383693	10/13/21	33254	CAMPBELL JONES & ASS	01005020000000	305	CULTURAL AWARENESS	0.00	2,500.00
A101.00	383694	10/13/21	27717	CATALYST SOURCING S	01009760720000	305	ONDEMAND/SPEED/OUT	0.00	725.00
A101.00	383694	10/13/21	27717	CATALYST SOURCING S	01005810000000	305	ONDEMAND/FACILITIES	0.00	1,500.00
A101.00	383694	10/13/21	27717	CATALYST SOURCING S	01005110000000	305	SUPP TRACK MON SUBS	0.00	2,209.99
TOTAL CHECK								0.00	2,434.99
A101.00	383696	10/13/21	27874	CENTER FOR THE COLL	01005203302000	460	MATERIALS FOR ELEME	0.00	5,500.44
A101.00	383698	10/13/21	15709	COLORADO TIME SYSTE	01021292000096	530	SWIM SCOREBOARD	0.00	87,850.00
A101.00	383699	10/13/21	26773	COMBINED INSURANCE	01	L215.25 EMPLOYEE W/HOLDING	0.00	0.00	3,583.08
A101.00	383700	10/13/21	30035	CUB FOODS SOUTHDAL	01019720000000	401	HEALTH OFFICE SUPPL	0.00	13.16
A101.00	383701	10/13/21	01510	CURRICULUM ASSOCIAT	01532203000000	460	QUICK WORD HANDBOOK	0.00	163.90
A101.00	383701	10/13/21	01510	CURRICULUM ASSOCIAT	01532203000000	460	ESTIMATED SHIPPING/	0.00	19.67
TOTAL CHECK								0.00	183.57
A101.00	383703	10/13/21	30229	DAVID BOHAC	01021294000063	302	BOYS SOCCER: ST MIC	0.00	62.00
A101.00	383704	10/13/21	14834	NATIONAL INSURANCE	01005105000000	305	OCT-DEC21 BEN FEES	0.00	10,000.00
A101.00	383706	10/13/21	15846	ELECTRIC MOTOR REPA	01532810000000	350	CAPACITOR	0.00	8.87
A101.00	383706	10/13/21	15846	ELECTRIC MOTOR REPA	01532810000000	350	CAPACITOR	0.00	11.00
A101.00	383706	10/13/21	15846	ELECTRIC MOTOR REPA	01532810000000	350	AOS 1/4HP 1625/3 OP	0.00	186.18
TOTAL CHECK								0.00	206.05
A101.00	383707	10/13/21	26570	ELENCO ELECTRONICS	01020255000000	430	65CBI BATTERY HOLD	0.00	66.00
A101.00	383707	10/13/21	26570	ELENCO ELECTRONICS	01020255000000	430	65CMI MOTOR M1	0.00	76.50
A101.00	383707	10/13/21	26570	ELENCO ELECTRONICS	01020255000000	430	65CMI FG GLOW FAN	0.00	35.25

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A101.00	383707	10/13/21	26570	ELENCO ELECTRONICS	01020255000000	430	6SCL2 6V LOMP SOC	0.00	21.00
A101.00	383707	10/13/21	26570	ELENCO ELECTRONICS	01020255000000	430	6SCC3 470 UF CAPA	0.00	21.00
A101.00	383707	10/13/21	26570	ELENCO ELECTRONICS	01020255000000	430	6SC01 SINGLE SMA	0.00	26.25
A101.00	383707	10/13/21	26570	ELENCO ELECTRONICS	01020255000000	430	6SC03 CONDUCTOR WI	0.00	42.75
A101.00	383707	10/13/21	26570	ELENCO ELECTRONICS	01020255000000	430	6SC05 CONDUCTOR W	0.00	21.75
A101.00	383707	10/13/21	26570	ELENCO ELECTRONICS	01020255000000	430	ESTIMATED SHIPPING/	0.00	48.83
TOTAL CHECK								0.00	359.33
A101.00	383709	10/13/21	24667	FASTENAL COMPANY	01533050000000	401	SET SCREWS FOR ADJU	0.00	53.00
A101.00	383710	10/13/21	02490	FOLLETT SCHOOL SOLU	01526203000000	460	5TH GRD MATH BOOKS	0.00	203.35
A101.00	383711	10/13/21	30267	FORKLIFTS OF MINNES	010218100000810	350	ELECTRIC PALLET JAC	0.00	81.56
A101.00	383711	10/13/21	30267	FORKLIFTS OF MINNES	010218100000810	350	ELECTRIC VEHICLE PM	0.00	88.56
TOTAL CHECK								0.00	170.12
A101.00	383712	10/13/21	33251	GAUTAM DATTA	010212960000663	302	GRLS SOCCER: WAYZAT	0.00	62.00
A101.00	383712	10/13/21	33251	GAUTAM DATTA	010212960000663	302	BOYS SOCCER: BUFFAL	0.00	62.00
TOTAL CHECK								0.00	124.00
A101.00	383713	10/13/21	18200	GENERAL SECURITY SE	010058100000000	305	CS-INTRUSION MONITO	0.00	17.95
A101.00	383713	10/13/21	18200	GENERAL SECURITY SE	010058100000000	305	CC-INTRUSION MONITO	0.00	40.08
A101.00	383713	10/13/21	18200	GENERAL SECURITY SE	010058100000000	305	CN-INTRUSION MONITO	0.00	40.08
A101.00	383713	10/13/21	18200	GENERAL SECURITY SE	010058100000000	305	ECC-INTRUSION MONIT	0.00	40.08
A101.00	383713	10/13/21	18200	GENERAL SECURITY SE	010058100000000	305	HV-INTRUSION MONITO	0.00	40.08
A101.00	383713	10/13/21	18200	GENERAL SECURITY SE	010058100000000	305	CV-INTRUSION MONITO	0.00	40.08
A101.00	383713	10/13/21	18200	GENERAL SECURITY SE	010058100000000	305	HL-INTRUSION MONITO	0.00	40.08
A101.00	383713	10/13/21	18200	GENERAL SECURITY SE	010058100000000	305	SV-INTRUSION MONITO	0.00	40.08
TOTAL CHECK								0.00	338.59
A101.00	383714	10/13/21	13854	GILBERT MECHANICAL	010218100000000	350	AHU-12 REPAIR	0.00	1,150.22
A101.00	383714	10/13/21	13854	GILBERT MECHANICAL	010208100000000	350	BUILDING REPAIR	0.00	525.00
TOTAL CHECK								0.00	1,675.22
A101.00	383715	10/13/21	99491	GILLIAN MCNEAL	010212960000664	302	GRLS SWIM: BUFFALO	0.00	87.00
A101.00	383717	10/13/21	02825	GOPHER/PLAY WITH A	015292400000000	401	PLAG SET - PE	0.00	74.95
A101.00	383718	10/13/21	09346	GRAINGER	010097607200000	401	CUTTING OIL	0.00	92.50
A101.00	383718	10/13/21	09346	GRAINGER	010198100000000	350	BUILDING REPAIR	0.00	169.40
A101.00	383718	10/13/21	09346	GRAINGER	010181000000000	350	PART RETURN	0.00	-169.40
A101.00	383718	10/13/21	09346	GRAINGER	010097607200000	401	REFLECTIVE TAPE T/T	0.00	10.44
A101.00	383718	10/13/21	09346	GRAINGER	010097607200000	401	REPLACEMENT SHUT OF	0.00	24.92
TOTAL CHECK								0.00	127.86
A101.00	383721	10/13/21	21963	HEINEMANN	015276403160000	366	LITERACY TRAINING	0.00	3,100.00
A101.00	383722	10/13/21	08912	HILLYARD/MINNEAPOLI	010097607200000	401	MASK SURGICAL	0.00	644.58
A101.00	383724	10/13/21	03488	INSPEC INC	010208653840000	520	VV WALL INSPECTION	0.00	1,192.50
A101.00	383724	10/13/21	03488	INSPEC INC	010218653840000	520	EHS WALL INSPECTION	0.00	1,192.50

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A101.00	383724	10/13/21	03488	INSPEC INC	01005865384000	520	EPS CRACK SEALING P	0.00	600.00
TOTAL CHECK								0.00	2,985.00
A101.00	383725	10/13/21	22560	INTELLIGERE INC	01005219317000	358	INTERPRETER FOR EL	0.00	125.00
A101.00	383726	10/13/21	26941	IWS - INNOVATIONAL	01005810000000	305	SYSTEM MGMT PROGRAM	0.00	3,343.25
A101.00	383730	10/13/21	92991	JEREMY CARTER	01021294000654	302	FOOTBALL: SHAKOPEE	0.00	92.00
A101.00	383732	10/13/21	03720	JERRY'S HARDWARE	01005810000820	401	GALV ELBOW	0.00	6.49
A101.00	383732	10/13/21	03720	JERRY'S HARDWARE	01009760720000	402	SPRAY PAINT	0.00	8.98
A101.00	383732	10/13/21	03720	JERRY'S HARDWARE	01021810000820	401	GARDEN HOSE & NOZZL	0.00	98.52
TOTAL CHECK								0.00	113.99
A101.00	383733	10/13/21	12665	JESSEN PRESS INC	01021710000000	401	BUSINESS CARDS, ETC	0.00	119.00
A101.00	383733	10/13/21	12665	JESSEN PRESS INC	01005710000000	401	BUSINESS CARDS, ETC	0.00	576.00
A101.00	383733	10/13/21	12665	JESSEN PRESS INC	01005020000000	401	BUSINESS CARDS, ETC	0.00	236.00
A101.00	383733	10/13/21	12665	JESSEN PRESS INC	01005400000000	401	BUSINESS CARDS, ETC	0.00	48.75
A101.00	383733	10/13/21	12665	JESSEN PRESS INC	01005109000000	401	BUSINESS CARDS, ETC	0.00	50.00
TOTAL CHECK								0.00	1,029.75
A101.00	383734	10/13/21	30116	JOE KOCH	01021296000063	302	GRLS SOCCER: ST MIC	0.00	62.00
A101.00	383735	10/13/21	26904	JOHN A DALSTIN & SON	01021810000000	350	ROOF REPAIRS	0.00	1,310.38
A101.00	383736	10/13/21	99321	JOSHUA HARTWELL	01021294000063	302	BOYS SOCCER: ST MIC	0.00	69.50
A101.00	383736	10/13/21	99321	JOSHUA HARTWELL	01021296000063	302	GRLS SOCCER: ST MIC	0.00	69.50
TOTAL CHECK								0.00	139.00
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	UNLEADED FUEL	0.00	2,600.66
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	DIESEL FUEL	0.00	4,366.96
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	UNLEADED FUEL	0.00	4,880.65
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	UNLEADED FUEL	0.00	4,926.88
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	UNLEADED FUEL	0.00	6,065.19
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	DIESEL FUEL	0.00	14,010.60
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	UNLEADED FUEL	0.00	1,394.45
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	UNLEADED FUEL	0.00	1,475.51
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	UNLEADED FUEL	0.00	1,612.89
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	UNLEADED FUEL	0.00	1,688.62
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	UNLEADED FUEL	0.00	19,719.37
A101.00	383738	10/13/21	20559	KATH FUEL OIL SERV	01009760720000	441	UNLEADED FUEL	0.00	62,741.78
TOTAL CHECK								0.00	70.00
A101.00	383740	10/13/21	33252	KIMBERLY URIG	01021291000254	302	DEBATE TOURNAMENT	0.00	657.00
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01527810000000	440	CN - AUG21	0.00	702.77
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01526810000000	440	CC - AUG21	0.00	850.00
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01005810000000	440	OCT21 ENERGY MGMT F	0.00	1,189.23
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01528810000000	440	CS - AUG21	0.00	1,886.79
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01529810000000	440	HL - AUG21	0.00	2,260.82
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01021810000000	440	EHS - AUG21	0.00	2,804.00
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01020810000000	440	VV - AUG21	0.00	4,861.76
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01019810000000	440	SV - AUG21	0.00	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01532810000000	440	CV - AUG21	0.00	257.03
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01009760720000	440	TRANSPORT - AUG21	0.00	345.41
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01008810000000	440	ECC - AUG21	0.00	508.82
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01533810000000	440	ND - AUG21	0.00	8.39
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01008810000000	440	ECC - AUG21	0.00	29.73
A101.00	383741	10/13/21	32966	KINECT ENERGY, INC	01533810000000	440	ND - AUG21	0.00	143.51
TOTAL CHECK								0.00	16,505.26
A101.00	383743	10/13/21	31374	KOCH SCHOOL BUS SER	01009760723000	360	AUG21 TRANSPORTATIO	0.00	2,810.96
A101.00	383743	10/13/21	31374	KOCH SCHOOL BUS SER	01009760723000	360	SEP21 TRANSPORTATIO	0.00	18,032.24
TOTAL CHECK								0.00	20,843.20
A101.00	383745	10/13/21	16127	KULLY SUPPLY INC	01021810000000	350	PLUMBING REPAIR PAR	0.00	192.78
A101.00	383746	10/13/21	21327	LANGUAGE LINE SERVI	01005810000000	320	INTERPRETER FOR SEP	0.00	7,481.66
A101.00	383747	10/13/21	24127	LEARNING A-Z	01005203302000	460	LEARNING A-Z MATERI	0.00	237.50
A101.00	383751	10/13/21	31826	MAGERS & QUINN BOOK	01005620795000	470	AS YOU WERE: 60 QTY	0.00	589.80
A101.00	383752	10/13/21	31991	MANOR ELECTRIC INC	01008810000000	350	ELECTRICAL WORK	0.00	2,940.26
A101.00	383752	10/13/21	31991	MANOR ELECTRIC INC	01008810000000	350	CREDIT ON ACCOUNT	0.00	-31.25
TOTAL CHECK								0.00	2,909.01
A101.00	383753	10/13/21	33215	MARENEM INC	01529407740000	433	#2015 - SPACE SAVER	0.00	92.50
A101.00	383753	10/13/21	33215	MARENEM INC	01529407740000	433	ESTIMATED SHIPPING/	0.00	9.25
TOTAL CHECK								0.00	101.75
A101.00	383755	10/13/21	33255	MATHEMATICAL ASSOCI	01021211000096	430	GIFT GRANTS DONATIO	0.00	103.00
A101.00	383755	10/13/21	33255	MATHEMATICAL ASSOCI	01021211000096	430	GIFT GRANTS DONATIO	0.00	103.00
TOTAL CHECK								0.00	206.00
A101.00	383756	10/13/21	33006	MCCROSSAN BOYS RANC	01005211000000	390	REG ED SERVICE IN C	0.00	1,757.70
A101.00	383757	10/13/21	18130	MCKESSON MEDICAL SU	01019720000000	401	HEALTH OFFICE SUPPL	0.00	142.54
A101.00	383758	10/13/21	09167	MENARDS - GOLDEN VA	01528810000810	401	EPOXY FOR DRAIN	0.00	11.74
A101.00	383760	10/13/21	20037	METRO ELEVATOR INC	01005810000000	305	ECC - OCT21 SERVICE	0.00	1,236.66
A101.00	383761	10/13/21	15181	METRO WATER CONDITI	01008810000000	401	SALT FOR SOFTENER	0.00	373.50
A101.00	383763	10/13/21	31505	MN DEPARTMENT OF PU	01005810000000	305	ELEVATOR OPERATION	0.00	100.00
A101.00	383764	10/13/21	04661	OFFICE DEPOT INC	01528203000000	401	OFFICE/TEACHER SUPP	0.00	1,189.08
A101.00	383765	10/13/21	31228	OPENTEXT INC	01005630000000	320	FEES FOR SEP21	0.00	165.14
A101.00	383767	10/13/21	30446	PAUL MCCULLOUGH AND	01005790342000	305	SEP21 CRISIS PLANNI	0.00	1,190.00
A101.00	383768	10/13/21	22617	PETERSON COMPANIES	01526865384000	520	CC PLAYGROUND IMPRO	0.00	34,557.52
A101.00	383768	10/13/21	22617	PETERSON COMPANIES	01526865384000	520	CC PLAYGROUND IMPRO	0.00	107,562.47

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	383794	10/13/21	22468	TRI-STATE BOBCAT IN	01005850302000	530	FORK/BRISTLE	0.00	690.00
A101.00	383795	10/13/21	28040	TWIN CITY TRANSPORT	01009760723000	360	SEP21 TRANSPORTATIO	0.00	11,562.20
A101.00	383796	10/13/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER FOR SPE	0.00	187.28
A101.00	383796	10/13/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER FOR SPE	0.00	187.28
A101.00	383796	10/13/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER FOR SPE	0.00	189.52
A101.00	383796	10/13/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER FOR SPE	0.00	189.52
A101.00	383796	10/13/21	23013	UNIVERSITY LANGUAGE	01005219317000	358	INTERPRETER FOR ML	0.00	197.92
A101.00	383796	10/13/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER FOR SPE	0.00	199.04
A101.00	383796	10/13/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER FOR SPE	0.00	199.04
A101.00	383796	10/13/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER FOR SPE	0.00	199.04
A101.00	383796	10/13/21	23013	UNIVERSITY LANGUAGE	01005219317000	358	INTERPRETER FOR ML	0.00	202.96
A101.00	383796	10/13/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER FOR SPE	0.00	247.50
TOTAL CHECK									1,999.10
A101.00	383798	10/13/21	19534	VERIFIED CREDENTIAL	01009760720000	305	SEP21 BACKGROUND SC	0.00	790.01
A101.00	383799	10/13/21	11810	W.L. HALL COMPANY	01005865363000	305	YRLY FIRE DR INSPEC	0.00	1,791.10
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01009760720000	332	TRANSPORT - OCT21 S	0.00	153.99
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01533810000000	332	ND - OCT21 SERVICES	0.00	283.95
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01532810000000	332	CV - OCT21 SERVICES	0.00	357.78
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01529810000000	332	HL - OCT21 SERVICES	0.00	427.84
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01527810000000	332	CN - OCT21 SERVICES	0.00	521.73
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01526810000000	332	CC - OCT21 SERVICES	0.00	573.87
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01021810000000	332	EHS - OCT21 SERVICE	0.00	754.79
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01528810000000	332	CS - OCT21 SERVICES	0.00	780.56
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01019810000000	332	SV - OCT21 SERVICES	0.00	884.82
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01008810000000	332	ECC - OCT21 SERVICE	0.00	1,006.74
A101.00	383800	10/13/21	14932	WASTE MANAGEMENT OF	01020810000000	332	VV - OCT21 SERVICES	0.00	1,045.64
TOTAL CHECK									6,791.71
A101.00	383801	10/13/21	15967	WEST MUSIC COMPANY	01533258000000	430	BOOKWHACKERS 200346	0.00	46.06
A101.00	383801	10/13/21	15967	WEST MUSIC COMPANY	01533258000000	430	BOOKWHACKERS 200348	0.00	16.64
A101.00	383801	10/13/21	15967	WEST MUSIC COMPANY	01533258000000	430	BASIC BEAT 202210	0.00	4.50
A101.00	383801	10/13/21	15967	WEST MUSIC COMPANY	01533258000000	430	WESTCO 255128	0.00	39.95
A101.00	383801	10/13/21	15967	WEST MUSIC COMPANY	01533258000000	430	ESTIMATED SHIPPING/	0.00	13.65
TOTAL CHECK									120.80
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01021050000000	401	CARDSTOCK - SUNBURS	0.00	62.50
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01021050000000	401	CARDSTOCK - GRAVITY	0.00	62.50
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01021050000000	401	CARDSTOCK - TERRA G	0.00	62.50
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01021050000000	401	CARDSTOCK - BLACK 8	0.00	140.00
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01021050000000	401	CARDSTOCK - WHITE 1	0.00	51.00
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01008105000000	401	WHITE 8.5 X 11	0.00	1,189.50
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01008105000000	401	CARDSTOCK - WHITE 8	0.00	52.50
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01533050000000	401	WHITE 8.5 X 11	0.00	3,050.00
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01533050000000	401	CANARY 8.5 X 11	0.00	37.95
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01533050000000	401	BLUE 8.5 X 11	0.00	37.95
A101.00	383803	10/13/21	13516	LINDENMEYR MUNROE	01533050000000	401	GREEN 8.5 X 11	0.00	37.95

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CASH	ACCT	CHECK	NO	ISSUE	DT	VENDOR	NAME	BUDGET	CODE	ACCT	DESCRIPTION	SALES	TAX	AMOUNT
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01532050000000	401	WHITE 8.5 X 11	0.00	1,586.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01532050000000	401	STARLIGHT BLUE 8.5	0.00	113.85				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01532050000000	401	MEADOW GREEN 8.5 X	0.00	227.70				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01532050000000	401	FIESTA PINK 8.5 X 1	0.00	227.70				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01532050000000	401	CARDSTOCK - WHITE 8	0.00	210.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01528050000000	401	WHITE 8.5 X 11	0.00	884.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01528050000000	401	WHITE 8.5 X 14	0.00	91.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01528050000000	401	WHITE 11 X 17	0.00	71.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01528050000000	401	CANARY 8.5 X 11	0.00	189.75				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01528050000000	401	BLUE 8.5 X 11	0.00	189.75				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01528050000000	401	GREEN 8.5 X 11	0.00	189.75				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01528050000000	401	PINK 8.5 X 11	0.00	189.75				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01528050000000	401	CARDSTOCK - WHITE 8	0.00	105.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01527050000000	401	WHITE 8.5 X 11	0.00	1,220.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01527050000000	401	CANARY 8.5 X 11	0.00	1,75.90				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	WHITE 8.5 X 11	0.00	3,050.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	CANARY 8.5 X 11	0.00	379.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	BLUE 8.5 X 11	0.00	379.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	GREEN 8.5 X 11	0.00	379.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	PINK 8.5 X 11	0.00	379.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	WHITE 8.5 X 11	0.00	2,440.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	CANARY 8.5 X 11	0.00	379.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	BLUE 8.5 X 11	0.00	379.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	GREEN 8.5 X 11	0.00	379.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	PINK 8.5 X 11	0.00	759.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	WHITE 8.5 X 11	0.00	759.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	BLUE 8.5 X 11	0.00	3,660.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	CANARY 8.5 X 11	0.00	379.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01526050000000	401	GOLDENROD 8.5 X 11	0.00	113.85				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01020050000000	401	PINK 8.5 X 11	0.00	151.80				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01020050000000	401	MEADOW GREEN 8.5 X	0.00	37.95				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01020050000000	401	CARDSTOCK - WHITE 8	0.00	52.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01020050000000	401	CARDSTOCK - COSMIC	0.00	62.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01020050000000	401	CARDSTOCK - SUNBURS	0.00	62.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01020050000000	401	CARDSTOCK - SEA BLU	0.00	62.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01020050000000	401	CARDSTOCK - MARTIAN	0.00	62.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01020050000000	401	CARDSTOCK - GREEN 8	0.00	62.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01020050000000	401	CARDSTOCK - OUTRAGE	0.00	62.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01529050000000	401	WHITE 8.5 X 11	0.00	2,745.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01529050000000	401	WHITE 11 X 17	0.00	71.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01529050000000	401	CANARY 8.5 X 11	0.00	151.80				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01529050000000	401	PINK 8.5 X 11	0.00	189.75				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01529050000000	401	SALMON 8.5 X 11	0.00	37.95				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01529050000000	401	STARLIGHT BLUE 8.5	0.00	227.70				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01529050000000	401	MEADOW GREEN 8.5 X	0.00	151.80				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01021050000000	401	WHITE 8.5 X 11	0.00	2,135.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01021050000000	401	CANARY 8.5 X 11	0.00	303.60				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01021050000000	401	CARDSTOCK - WHITE 8	0.00	105.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01021050000000	401	CARDSTOCK - IVORY 8	0.00	42.00				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01021050000000	401	CARDSTOCK - ORBIT 0	0.00	62.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01021050000000	401	CARDSTOCK - COSMIC	0.00	62.50				
A101.00	383803	10/13/21	13516	LINDENMEYR	MUNROE	01021050000000	401		0.00	31.07				
TOTAL CHECK														

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A101.00	383804	10/13/21	24336	WINSOR LEARNING INC	01005203302000	460	SONDAY SYSTEM MATER	0.00	14,945.00
A101.00	383804	10/13/21	24336	WINSOR LEARNING INC	01019402740000	433	SKU 220-7051 - SOND	0.00	497.50
A101.00	383804	10/13/21	24336	WINSOR LEARNING INC	01019403740000	433	SKU 220-7051 - SOND	0.00	497.50
A101.00	383804	10/13/21	24336	WINSOR LEARNING INC	01019402740000	433	ESTIMATED SHIPPING/	0.00	49.75
A101.00	383804	10/13/21	24336	WINSOR LEARNING INC	01019403740000	433	ESTIMATED SHIPPING/	0.00	49.75
TOTAL CHECK								0.00	16,039.50
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01532865384000	305	CV LIGHTING REPLACE	0.00	2,648.10
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC BOILER PLANT RE	0.00	2,813.83
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC SITE REPAIRS	0.00	2,848.79
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01526865384000	305	CC LIGHTING REPLACE	0.00	6,079.17
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC RENOVATIONS	0.00	643.78
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01529865384000	305	HL LIGHTING REPLACE	0.00	1,646.95
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01020865384000	305	VV 2020 RENOVATIONS	0.00	2,055.48
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01020865384000	305	VV BOILER PLANT REP	0.00	2,363.45
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC DOOR-ENTRY REPA	0.00	2,421.55
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC WINDOW REPLACEM	0.00	9,132.75
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01526865384000	305	CC WINDOW REPLACEM	0.00	14,717.90
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC EXTERIOR REPAIR	0.00	15,322.73
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01527865384000	305	CC SERVICE SINK	0.00	20,576.67
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01019865384000	305	SV POOL SOUND SYSTE	0.00	220.58
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01526865384000	305	CC AREA WELL REPAIR	0.00	274.70
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01526865384000	305	CC INTERIOR FINISHE	0.00	337.63
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01528865384000	305	CS INTERIOR FINISHE	0.00	347.95
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01529865384000	305	HL INTERIOR FINISHE	0.00	347.95
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	01528865384000	305	CS EXT FAN REPLACEM	0.00	52.80
TOTAL CHECK								0.00	85,200.71
A101.00	383807	10/13/21	05410	XCEL ENERGY	01020810000000	330	VV 08/22/21-09/21/2	0.00	19,896.18
A101.00	383807	10/13/21	05410	XCEL ENERGY	01021810000000	330	EHS 08/22/21-09/22/2	0.00	42,907.15
A101.00	383807	10/13/21	05410	XCEL ENERGY	01527810000000	330	CN 08/23/21-09/22/2	0.00	4,891.83
A101.00	383807	10/13/21	05410	XCEL ENERGY	01533810000000	330	ND 09/22/21-09/21/2	0.00	5,406.28
A101.00	383807	10/13/21	05410	XCEL ENERGY	01532810000000	330	CV 08/22/21-09/21/2	0.00	7,389.25
A101.00	383807	10/13/21	05410	XCEL ENERGY	01528810000000	330	CS 08/22/21-09/21/2	0.00	7,706.34
A101.00	383807	10/13/21	05410	XCEL ENERGY	01529810000000	330	HL 08/23/21-09/22/2	0.00	9,136.54
A101.00	383807	10/13/21	05410	XCEL ENERGY	01526810000000	330	CC 08/22/21-09/21/2	0.00	9,271.72
A101.00	383807	10/13/21	05410	XCEL ENERGY	01019810000000	330	SV 08/22/21-09/21/2	0.00	17,622.54
A101.00	383807	10/13/21	05410	XCEL ENERGY	01008810000000	330	ECC 08/22/21-09/21/2	0.00	19,167.74
A101.00	383807	10/13/21	05410	XCEL ENERGY	01009760720000	330	BG 08/22/21-09/21/2	0.00	543.89
TOTAL CHECK								0.00	143,939.46
A101.00	383809	10/20/21	32833	93 HOP LLC	01009760720000	330	SEP21 - BUS GARAGE	0.00	2,192.35
A101.00	383810	10/20/21	32071	93 SKIP LLC	01009760720000	330	SEP21 - BUS GARAGE	0.00	272.20
A101.00	383810	10/20/21	32071	93 SKIP LLC	01527810000000	330	SEP21 - CN SOLAR	0.00	3,199.06
TOTAL CHECK								0.00	3,471.26
A101.00	383813	10/20/21	30259	ALEXANDRIA HIGH SCH	01021294000653	369	BOYS XC ENTRY FEE	0.00	200.00
A101.00	383814	10/20/21	31338	ANDERSON ACQUISITIO	01005760723000	360	SEP21 STUD TRANSPOR	0.00	2,100.00

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A101.00	383816	10/20/21	00500	ASTLEFORD INTERNATT	01009760720000	402	FILTER, ELEMENT AIR	0.00	296.28
A101.00	383816	10/20/21	00500	ASTLEFORD INTERNATT	01009760720000	402	GASKET OFFSET	0.00	88.74
A101.00	383816	10/20/21	00500	ASTLEFORD INTERNATT	01009760720000	402	TEMP SENSOR EXH GAS	0.00	130.46
A101.00	383816	10/20/21	00500	ASTLEFORD INTERNATT	01009760720000	402	FILTER, ELEMENT AIR	0.00	74.07
A101.00	383816	10/20/21	00500	ASTLEFORD INTERNATT	01009760720000	402	CLAMP BEXHAUST PIPE	0.00	40.26
TOTAL CHECK								0.00	629.81
A101.00	383818	10/20/21	20697	BAYCOM INC	01021810000810	350	RADIO REPAIR	0.00	156.25
A101.00	383819	10/20/21	32766	BLAKE SCHROEPFER	01021296000663	302	GRLS SOCCER: STMA	0.00	62.00
A101.00	383820	10/20/21	12444	BLICK ART MATERIALS	01020212000000	430	ART SUPPLIES	0.00	74.70
A101.00	383821	10/20/21	10270	BOYER TRUCKS	01009760720000	402	HYD FILTER	0.00	83.76
A101.00	383821	10/20/21	10270	BOYER TRUCKS	01009760720000	402	F/W SEPERATOR	0.00	205.60
A101.00	383821	10/20/21	10270	BOYER TRUCKS	01009760720000	402	F/W SEPERATOR	0.00	238.72
TOTAL CHECK								0.00	528.08
A101.00	383822	10/20/21	30301	BRANDON TAYLOR	01021294000654	302	FOOTBALL: PRIOR LAK	0.00	80.00
A101.00	383822	10/20/21	30301	BRANDON TAYLOR	01021294000654	302	FOOTBALL: LAKEVILLE	0.00	80.00
TOTAL CHECK								0.00	160.00
A101.00	383823	10/20/21	26385	BREAKDOWN SPORTS US	01021294000651	369	BOYS BASKETBALL ENT	0.00	75.00
A101.00	383825	10/20/21	19376	BROTHERS FIRE & SEC	01532810000000	350	SMOKE DETECTOR REPL	0.00	424.50
A101.00	383826	10/20/21	01012	BSN SPORTS, LLC	01021291000280	401	SCHOOL STORE MASKS	0.00	682.50
A101.00	383826	10/20/21	01012	BSN SPORTS, LLC	01021294000670	401	WRESTLING SUPPLIES	0.00	699.78
A101.00	383826	10/20/21	01012	BSN SPORTS, LLC	01021291000280	401	SCHOOL STORE: NIKE	0.00	233.10
A101.00	383826	10/20/21	01012	BSN SPORTS, LLC	01021211000000	401	STAFF FACE MASKS	0.00	1,920.00
A101.00	383826	10/20/21	01012	BSN SPORTS, LLC	01021291000262	401	HC STUDENT T-SHIRTS	0.00	9,999.00
A101.00	383826	10/20/21	01012	BSN SPORTS, LLC	01021291000262	401	HC COURT T-SHIRTS	0.00	543.38
A101.00	383826	10/20/21	01012	BSN SPORTS, LLC	01021291000262	401	HC STAFF T-SHIRTS	0.00	1,095.15
TOTAL CHECK								0.00	15,172.91
A101.00	383830	10/20/21	24945	CENTURYLINK	01008810000000	320	ECC 10/01/21-10/31/	0.00	254.74
A101.00	383830	10/20/21	24945	CENTURYLINK	01005620000000	320	DO 10/01/21-10/31/2	0.00	260.00
A101.00	383830	10/20/21	24945	CENTURYLINK	01019810000000	320	SV 10/01/21-10/31/2	0.00	276.71
A101.00	383830	10/20/21	24945	CENTURYLINK	01020810000000	320	VV 10/10/21-11/09/2	0.00	307.70
A101.00	383830	10/20/21	24945	CENTURYLINK	01021810000000	320	EHS 10/10/21-11/09/2	0.00	395.62
A101.00	383830	10/20/21	24945	CENTURYLINK	01005620000000	320	DO 10/01/21-10/31/2	0.00	89.00
A101.00	383830	10/20/21	24945	CENTURYLINK	01020810000000	320	VV 09/28/21-10/27/2	0.00	123.98
A101.00	383830	10/20/21	24945	CENTURYLINK	01532810000000	320	CV 10/10/21-11/09/2	0.00	136.63
A101.00	383830	10/20/21	24945	CENTURYLINK	01526810000000	320	CC 10/01/21-10/31/2	0.00	158.12
A101.00	383830	10/20/21	24945	CENTURYLINK	01527810000000	320	CS 10/01/21-10/31/2	0.00	158.12
A101.00	383830	10/20/21	24945	CENTURYLINK	01528810000000	320	CN 10/01/21-10/31/2	0.00	165.11
A101.00	383830	10/20/21	24945	CENTURYLINK	01529810000000	320	HL 10/01/21-10/31/2	0.00	217.90
TOTAL CHECK								0.00	2,543.63
A101.00	383831	10/20/21	30135	CHAD BOVEE	01021296000663	302	GRLS SOCCER: HOPKIN	0.00	62.00

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A101.00	383852	10/20/21	25849	SHRED-IT USA	01020211000000	305	VV SHREDDING	0.00	91.92
A101.00	383853	10/20/21	18200	GENERAL SECURITY SE	01005810000000	305	CV-PATROL RESPONSE	0.00	35.00
A101.00	383853	10/20/21	18200	GENERAL SECURITY SE	01005810000000	305	ECC-PATROL RESPONSE	0.00	35.00
A101.00	383853	10/20/21	18200	GENERAL SECURITY SE	01005810000000	305	TRANSPORT-PATROL TI	0.00	105.00
TOTAL CHECK									175.00
A101.00	383854	10/20/21	32905	GM SUPPLIES LTD	01532203000000	401	RISOGRAH S-8188UA	0.00	69.99
A101.00	383854	10/20/21	32905	GM SUPPLIES LTD	01532203000000	401	RISOGRAH S-8113UA	0.00	49.00
TOTAL CHECK									118.99
A101.00	383855	10/20/21	09346	GRAINGER	01020810000000	350	FUSES	0.00	27.87
A101.00	383855	10/20/21	09346	GRAINGER	01009760720000	401	SANDING BELT	0.00	19.80
TOTAL CHECK									47.67
A101.00	383856	10/20/21	27788	GREATAMERICA FINANC	01008105000000	329	ECC-NOV21 POSTAGE M	0.00	159.00
A101.00	383856	10/20/21	27788	GREATAMERICA FINANC	01008105000000	329	DO-NOV21 POSTAGE MT	0.00	184.95
TOTAL CHECK									343.95
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	350	CLARINET REPAIR	0.00	95.00
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	430	TUBA STAND	0.00	99.99
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	350	CLARINET REPAIR	0.00	100.00
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	350	TUBA REPAIR	0.00	53.00
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	350	CLARINET REPAIR	0.00	70.00
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	350	CLARINET REPAIR	0.00	75.00
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	350	CLARINET REPAIR	0.00	108.00
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01021291000250	430	CLARINET REPAIR	0.00	544.98
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	430	BAND CONCERT SUPPLI	0.00	37.98
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	430	CLAIRENET REEDS	0.00	38.40
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	430	DON'T POKE THE BEAR	0.00	49.96
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01021258000250	430	MARCHING SNARE STIC	0.00	55.00
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	430	CLARINET REPAIR	0.00	12.72
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	430	SOE BARITONE BOOK 2	0.00	12.72
A101.00	383857	10/20/21	00296	GROTH MUSIC COMPANY	01020258000250	430	SOE FLUTE BOOK 1	0.00	1,352.75
TOTAL CHECK									205.00
A101.00	383858	10/20/21	31788	HAMMER SPORTS LLC	01021296000669	302	VOLLEYBALL OFFICIAL	0.00	144.00
A101.00	383859	10/20/21	90281	JAH SCHEDULING LLC	01021294000663	302	SOCCER REF ASSIGNIN	0.00	144.00
A101.00	383859	10/20/21	90281	JAH SCHEDULING LLC	01021296000663	302	SOCCER REF ASSIGNIN	0.00	288.00
TOTAL CHECK									4,413.05
A101.00	383860	10/20/21	03263	HOGGLUND BUS CO INC	01009760720000	402	TAG TE27	0.00	12.46
A101.00	383860	10/20/21	03263	HOGGLUND BUS CO INC	01009760720000	402	BREATHER	0.00	44.74
A101.00	383860	10/20/21	03263	HOGGLUND BUS CO INC	01009760720000	402	CLAMP	0.00	4,470.25
TOTAL CHECK									62.00
A101.00	383861	10/20/21	31746	IN-JAE KIM	01021294000663	302	BOYS SOCCER: MINNET	0.00	2,100.00
A101.00	383862	10/20/21	03488	INSPEC INC	01021865383000	305	EHS 2021 REROOF	0.00	244.00
A101.00	383863	10/20/21	16513	INSTITUTE FOR ENVIR	01020865358000	305	2021 VV ASBESTOS RE	0.00	456.78
A101.00	383863	10/20/21	16513	INSTITUTE FOR ENVIR	01020865358000	305	2022 VV ASBESTOS RE	0.00	

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A101.00	383863	10/20/21	16513	INSTITUTE FOR ENVR	01008865358000	305	2022 ECC ASBESTOS R	0.00	1,134.10
A101.00	383863	10/20/21	16513	INSTITUTE FOR ENVR	01005865352000	305	20-33 EHS MGMT SERV	0.00	1,260.27
A101.00	383863	10/20/21	16513	INSTITUTE FOR ENVR	01005865352000	305	20-23 EHS MGMT SERV	0.00	1,318.82
A101.00	383863	10/20/21	16513	INSTITUTE FOR ENVR	01008865358000	305	20/21 ECC ASBESTOS	0.00	5,417.50
A101.00	383863	10/20/21	16513	INSTITUTE FOR ENVR	01005720170000	401	2021 COVID CONTACT	0.00	34.00
TOTAL CHECK								0.00	9,865.27
A101.00	383864	10/20/21	15481	INSTY-PRINTS	01021291000250	401	BANDS POSTERS	0.00	264.43
A101.00	383864	10/20/21	15481	INSTY-PRINTS	01021291000250	401	BAND POSTERS	0.00	92.71
TOTAL CHECK								0.00	357.14
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC	0.00	1,312.46
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01021399830000	390	CAREER & TECH	0.00	1,738.31
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01021380835000	390	TRANSITION DISABLED	0.00	2,439.83
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC-STABILIZATION F	0.00	3,633.99
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01005865382000	390	LONG TERM FACILITIE	0.00	4,246.43
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01021399830000	390	HTP-GEN ED	0.00	10,361.11
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01005715342000	311	SAFE SCHOOL	0.00	10,901.96
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01005400000000	390	CORE FEE	0.00	10,938.31
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01021211303000	390	CONTRACTED NSO	0.00	10,994.47
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01005850302287	370	LEASE LEVY	0.00	23,849.38
A101.00	383865	10/20/21	16322	INTERMEDIATE DISTRI	01005400000000	390	ITINERANT	0.00	27,749.66
TOTAL CHECK								0.00	108,165.91
A101.00	383866	10/20/21	30275	IRISH SPEECH AND DE	01021291000254	369	DEBATE ENTRY FEE	0.00	275.00
A101.00	383867	10/20/21	26941	IWS - INNOVATTIONAL	01020810000000	401	HM/CW BAG FILTERS	0.00	515.00
A101.00	383867	10/20/21	26941	IWS - INNOVATTIONAL	01009760720000	401	GALLON: IC8600	0.00	654.83
TOTAL CHECK								0.00	1,169.83
A101.00	383868	10/20/21	31795	JAMES BROTHERTON	01021294000654	302	FOOTBALL: LAKEVILLE	0.00	80.00
A101.00	383869	10/20/21	33264	JEREMIAH HARRIS	01021294000654	302	FOOTBALL: LAKEVILLE	0.00	80.00
A101.00	383870	10/20/21	32928	JERRY'S FOODS EDINA	01020250000000	430	FACS FOOD SUPPLIES	0.00	12.97
A101.00	383870	10/20/21	32928	JERRY'S FOODS EDINA	01020250000000	430	FACS FOOD SUPPLIES	0.00	14.15
A101.00	383870	10/20/21	32928	JERRY'S FOODS EDINA	01020250000000	430	FACS FOOD SUPPLIES	0.00	23.59
A101.00	383870	10/20/21	32928	JERRY'S FOODS EDINA	01020250000000	430	FACS FOOD SUPPLIES	0.00	44.14
A101.00	383870	10/20/21	32928	JERRY'S FOODS EDINA	01020250000000	430	FACS FOOD SUPPLIES	0.00	46.54
A101.00	383870	10/20/21	32928	JERRY'S FOODS EDINA	01020250000000	430	FACS FOOD SUPPLIES	0.00	56.84
TOTAL CHECK								0.00	198.23
A101.00	383871	10/20/21	32927	JERRY'S FOODS EDINA	01019250000000	430	FACS SUPPLIES	0.00	8.43
A101.00	383872	10/20/21	03720	JERRY'S HARDWARE	01021292000000	401	TSCHIDA SUPPLIES	0.00	17.80
A101.00	383872	10/20/21	03720	JERRY'S HARDWARE	01021292000000	401	TSCHIDA SUPPLIES	0.00	19.10
TOTAL CHECK								0.00	36.90
A101.00	383873	10/20/21	06616	JOHNSON CONTROLS FI	01021865363000	305	EHS FIRE ALARM REPA	0.00	2,394.16
A101.00	383874	10/20/21	99321	JOSHUA HARTWELL	01021294000663	302	BOYS SOCCER: C-D HA	0.00	77.00

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A101.00	383877	10/20/21	91760	KIP JACKSON	01021294000663	302	BOYS SOCCER: STM-AL	0.00	69.50
A101.00	383877	10/20/21	91760	KIP JACKSON	01021296000663	302	GRLS SOCCER: STM-AL	0.00	69.50
TOTAL CHECK								0.00	139.00
A101.00	383879	10/20/21	30290	LAKEVILLE NORTH HIG	01021296000653	369	CROSS COUNTRY ENTRY	0.00	125.00
A101.00	383879	10/20/21	30290	LAKEVILLE NORTH HIG	01021296000669	369	9A VOLLEYBALL ENTRY	0.00	200.00
TOTAL CHECK								0.00	325.00
A101.00	383880	10/20/21	31776	LANGUAGE DYNAMICS G	01526420740000	433	STORY CHAMPS 2.0 EN	0.00	338.00
A101.00	383880	10/20/21	31776	LANGUAGE DYNAMICS G	01526420740000	433	ESTIMATED SHIPPING/	0.00	18.86
TOTAL CHECK								0.00	356.86
A101.00	383881	10/20/21	32875	LAURSEN PIANO SERV	01020258000250	350	PIANO REPAIR	0.00	110.00
A101.00	383882	10/20/21	32859	LDT BOOSTER CLUB	01021296000671	369	DANCE ENTRY FEE	0.00	320.00
A101.00	383883	10/20/21	30228	LEAH SUMMERS-MILNE	01021291000254	302	DEBATE: LAKEVILLE	0.00	70.00
A101.00	383883	10/20/21	30228	LEAH SUMMERS-MILNE	01021291000254	302	DEBATE: RI INVITATI	0.00	70.00
TOTAL CHECK								0.00	140.00
A101.00	383884	10/20/21	24127	LEARNING A-Z	01528203000096	401	RAZ-PLUS.COM 1 YEAR	0.00	3,230.00
A101.00	383885	10/20/21	31659	LITERACY RESOURCES,	01532401740000	433	SKU: 110420 - PRINT	0.00	79.99
A101.00	383885	10/20/21	31659	LITERACY RESOURCES,	01532401740000	433	ESTIMATED SHIPPING/	0.00	8.00
TOTAL CHECK								0.00	87.99
A101.00	383886	10/20/21	04292	LORENZ BUS SERVICE	01021296733663	360	GRLS SOCCER BUS	0.00	775.00
A101.00	383886	10/20/21	04292	LORENZ BUS SERVICE	01021296733663	360	GRLS SOCCER BUS	0.00	775.00
A101.00	383886	10/20/21	04292	LORENZ BUS SERVICE	01021294733663	360	BOYS SOCCER BUSES	0.00	1,550.00
TOTAL CHECK								0.00	3,100.00
A101.00	383887	10/20/21	26066	MAC TOOLS DISTRIBUT	01009760720000	402	DIAL TYPE TREAD GAU	0.00	74.97
A101.00	383890	10/20/21	31088	MATSON HOLDINGS, IN	01009760720000	402	FOLDABLE DUAL PEN	0.00	71.00
A101.00	383890	10/20/21	31088	MATSON HOLDINGS, IN	01009760720000	402	DIAL STYLE TREAD	0.00	27.00
TOTAL CHECK								0.00	98.00
A101.00	383891	10/20/21	21799	MAVO SYSTEMS INC	01008865358000	305	ECC ASBESTOS REMOVA	0.00	543.87
A101.00	383892	10/20/21	33266	MAYA ALBRIGHT	01021294000663	302	BOYS SOCCER: WAYZAT	0.00	69.50
A101.00	383892	10/20/21	33266	MAYA ALBRIGHT	01021296000663	302	GRLS SOCCER: WAYZAT	0.00	69.50
TOTAL CHECK								0.00	139.00
A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAI	01005810000820	401	DW-LANDSCAPE BLOCK	0.00	65.88
A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAI	01005810000820	401	DW-MISC PIPE	0.00	5.99
A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAI	01021810000820	401	EHS-MISC PIPE	0.00	14.11
A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAI	01021810000820	401	EHS-PVC	0.00	14.44
A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAI	01005810000820	401	DW-CUT OFF RISER	0.00	26.24
A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAI	01526810000820	401	CC-ELECTRONIC TIMER	0.00	34.99
A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAI	01526810000820	401	CC-MISC PIPE	0.00	47.76
A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAI	01526810000820	401	CC-MISC HOSE	0.00	100.71
A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAI	01005810000820	401	DW-SCREWS/BLADES	0.00	119.98

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A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAT	01009760720000	401	330 GPH FOUNTAIN PUM	0.00	124.16
A101.00	383893	10/20/21	30024	MENARDS - EDEN PRAT	01021292000000	401	TSCHIDA SUPPLIES	0.00	45.87
TOTAL CHECK								0.00	600.13
A101.00	383894	10/20/21	30147	MENARDS- BURNSVILLE	01526810000820	401	ELECTRONIC TIMER	0.00	34.99
A101.00	383895	10/20/21	18737	METRO SALES INC	01021292000000	305	OCT21 - ATHL COPIER	0.00	98.00
A101.00	383895	10/20/21	18737	METRO SALES INC	01021292000000	305	SEP-DEC21 ATHL BASE	0.00	234.59
TOTAL CHECK								0.00	332.59
A101.00	383896	10/20/21	33260	METRO TRANSPORTATIO	01009760714000	360	AUGUST MPLS	0.00	7,132.00
A101.00	383896	10/20/21	33260	METRO TRANSPORTATIO	01009760723000	360	AUGUST SPED	0.00	23,664.00
A101.00	383896	10/20/21	33260	METRO TRANSPORTATIO	01009760714000	360	SEP MPLS	0.00	73,821.00
A101.00	383896	10/20/21	33260	METRO TRANSPORTATIO	01009760723000	360	SEP SPED	0.00	179,840.00
TOTAL CHECK								0.00	284,457.00
A101.00	383897	10/20/21	93135	MICHAEL LOVAS	01021294000654	302	FOOTBALL: LAKEVILLE	0.00	80.00
A101.00	383898	10/20/21	22660	MIDWEST BUS PARTS I	01009760720000	402	NEW CALIPER	0.00	242.64
A101.00	383898	10/20/21	22660	MIDWEST BUS PARTS I	01009760720000	402	HD COMPRESSION SPR	0.00	25.84
A101.00	383898	10/20/21	22660	MIDWEST BUS PARTS I	01009760720000	402	OPTI-LUXX	0.00	50.02
A101.00	383898	10/20/21	22660	MIDWEST BUS PARTS I	01009760720000	402	6 POINT STAR BOLT	0.00	61.60
A101.00	383898	10/20/21	22660	MIDWEST BUS PARTS I	01009760720000	402	6 POINT STAR BOLT	0.00	61.60
A101.00	383898	10/20/21	22660	MIDWEST BUS PARTS I	01009760720000	402	BOLT	0.00	72.60
A101.00	383898	10/20/21	22660	MIDWEST BUS PARTS I	01009760720000	402	WASHER PUMP	0.00	79.56
A101.00	383898	10/20/21	22660	MIDWEST BUS PARTS I	01009760720000	402	C/A POLYROD FOR IC	0.00	255.68
A101.00	383898	10/20/21	22660	MIDWEST BUS PARTS I	01009760720000	402	BRAKE PADS	0.00	861.46
TOTAL CHECK								0.00	1,711.00
A101.00	383899	10/20/21	30280	MIKE STOKFISZ	01021294000663	302	BOYS SOCCER: STMA	0.00	62.00
A101.00	383899	10/20/21	30280	MIKE STOKFISZ	01021296000663	302	GRLS SOCCER: HOPKIN	0.00	62.00
A101.00	383899	10/20/21	30280	MIKE STOKFISZ	01021296000663	302	GRLS SOCCER: MINNET	0.00	62.00
TOTAL CHECK								0.00	186.00
A101.00	383901	10/20/21	21406	MINNESOTA SCHOOL EM 01		L215.08	UNION DUES W/HOLDIN	0.00	1,291.20
A101.00	383902	10/20/21	33261	MINNETONKA AQUATICS	01021296000664	369	TRUE TEAM ENTRY	0.00	105.00
A101.00	383903	10/20/21	32799	MN STATE HS LEAGUE	01021292000297	305	SECTION SOCCER 10/1	0.00	3,379.00
A101.00	383903	10/20/21	32799	MN STATE HS LEAGUE	01021292000297	305	SECTION SOCCER 10/1	0.00	4,358.00
TOTAL CHECK								0.00	7,737.00
A101.00	383905	10/20/21	15692	MSBA -- MINNESOTA S	01005010000000	366	MSBA PH4 TRAINING	0.00	420.00
A101.00	383906	10/20/21	21838	MHS - MULTI-HEALTH	01005420419000	401	ASR023 - ASRS-P (-2-	0.00	120.00
A101.00	383906	10/20/21	21838	MHS - MULTI-HEALTH	01005420419000	401	ASR025 - ASRS TEACH	0.00	120.00
A101.00	383906	10/20/21	21838	MHS - MULTI-HEALTH	01005420419000	401	ASR027 - ASRS TEACH	0.00	280.00
A101.00	383906	10/20/21	21838	MHS - MULTI-HEALTH	01005420419000	401	ASR026 - ASRS PAREN	0.00	

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A101.00	383907	10/20/21	21956	THE MUSIC MART	01021258000250	430	SNARE DRUM STAND	0.00	98.95
A101.00	383907	10/20/21	21956	THE MUSIC MART	01021258000250	430	REEDS	0.00	116.70
A101.00	383907	10/20/21	21956	THE MUSIC MART	01021258000250	430	NECK STRAPS	0.00	30.57
TOTAL CHECK								0.00	246.22
A101.00	383909	10/20/21	27482	NATIONAL INSURANCE	01	L215.30	PRIOR MONTH ADJ	0.00	1,711.32
A101.00	383909	10/20/21	27482	NATIONAL INSURANCE	01	L215.40	VOL AD&D EMPL W/H	0.00	2,958.33
A101.00	383909	10/20/21	27482	NATIONAL INSURANCE	01005203797000	291	COBRA/RETIREE	0.00	4,251.03
A101.00	383909	10/20/21	27482	NATIONAL INSURANCE	01	L215.30	LTD DISTRICT W/H	0.00	14,940.52
A101.00	383909	10/20/21	27482	NATIONAL INSURANCE	01	L215.30	CURRENT EMP LIFE/AD	0.00	14,983.71
TOTAL CHECK								0.00	38,844.91
A101.00	383910	10/20/21	12279	NORCOSTCO INC	01019291000256	370	FALL PLAY TECH RENT	0.00	37.50
A101.00	383911	10/20/21	20465	NORTHEFIELD LINES IN	01021296733653	360	GRLS XC BUS	0.00	583.49
A101.00	383911	10/20/21	20465	NORTHEFIELD LINES IN	01021296733653	360	GRLS XC BUS	0.00	583.49
A101.00	383911	10/20/21	20465	NORTHEFIELD LINES IN	01021296733653	360	GRLS XC BUS	0.00	701.29
TOTAL CHECK								0.00	1,868.27
A101.00	383912	10/20/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT - J.W.	0.00	75.00
A101.00	383912	10/20/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT - D.A.	0.00	75.00
A101.00	383912	10/20/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT - J.W.	0.00	75.00
A101.00	383912	10/20/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT - A.J.	0.00	75.00
A101.00	383912	10/20/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT - L.P.	0.00	75.00
A101.00	383912	10/20/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT - B.K.	0.00	75.00
TOTAL CHECK								0.00	450.00
A101.00	383913	10/20/21	04661	OFFICE DEPOT INC	01526203000000	401	OFFICE SUPPLIES	0.00	159.43
A101.00	383913	10/20/21	04661	OFFICE DEPOT INC	01528420740000	433	ITEM #666288 - 2000	0.00	84.25
A101.00	383913	10/20/21	04661	OFFICE DEPOT INC	01529420740000	433	ITEM #666288 - 2000	0.00	111.68
TOTAL CHECK								0.00	355.36
A101.00	383914	10/20/21	20111	ON SITE SANITATION	01021292000000	305	ECC UNIT	0.00	315.00
A101.00	383916	10/20/21	22297	PARALLEL TECHNOLOGI	01526203302000	530	CARD READER FOR DOO	0.00	981.67
A101.00	383917	10/20/21	15331	PRAIRIE ELECTRIC CO	01021810000000	350	ADA LOCKER RM LIGHT	0.00	1,195.99
A101.00	383918	10/20/21	15592	PUMP AND METER SERV	01009760720000	402	1X10' HOSE	0.00	459.06
A101.00	383919	10/20/21	14600	READ NATURALLY INC	01529407740000	433	#REFM02 - GRADE 2 P	0.00	49.00
A101.00	383919	10/20/21	14600	READ NATURALLY INC	01529407740000	433	#REFM03 - GRADE 3 P	0.00	49.00
A101.00	383919	10/20/21	14600	READ NATURALLY INC	01529407740000	433	#REFM04 - GRADE 4 P	0.00	49.00
A101.00	383919	10/20/21	14600	READ NATURALLY INC	01529407740000	433	ESTIMATED SHIPPING/	0.00	19.80
A101.00	383919	10/20/21	14600	READ NATURALLY INC	01529407740000	433	#REFM01 - GRADE 1 P	0.00	49.00
TOTAL CHECK								0.00	215.60
A101.00	383921	10/20/21	31081	RICHARDSON NATURE C	01529203000240	369	ON CAMPUS FIELD TRI	0.00	1,881.60
A101.00	383922	10/20/21	30299	RICHELLE LIES	01021291000254	302	DEBATE: LAKEVILLE	0.00	70.00

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A101.00	383926	10/20/21	26674	RUSSELL SECURITY RE	01020810000000	401	LOCKS	0.00
A101.00	383926	10/20/21	26674	RUSSELL SECURITY RE	01021810000000	350	MISC DOOR/LOCK REPA	0.00
A101.00	383926	10/20/21	26674	RUSSELL SECURITY RE	01021810000000	350	DOCK/LOCK REPAIRS	0.00
A101.00	383926	10/20/21	26674	RUSSELL SECURITY RE	01008810000000	401	KEYS	1,212.50
A101.00	383926	10/20/21	26674	RUSSELL SECURITY RE	01008810000000	350	LOCK REPAIRS	570.00
A101.00	383926	10/20/21	26674	RUSSELL SECURITY RE	01008810000000	350	LOCK REPAIRS	725.50
TOTAL CHECK		10/20/21	26674	RUSSELL SECURITY RE	01008810000000	350	LOCK REPAIRS	3,259.00

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AMOUNT

139.00

43.76
481.48
498.83

614.92
825.18
857.06

883.94
402.03
163.45

151.77
246.00

34.15
500.88

299.88

75.00
75.00

219.45

49.80
62.00

800.00
310.38

490.71
728.00

186.00
619.95

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TOTAL CHECK								0.00	724.15
A101.00	383976	10/27/21	15105	DEPARTMENT OF HUMAN	01005400372000	305	DHS IEP SFY 21-22	0.00	55.00
A101.00	383977	10/27/21	13063	ECM PUBLISHERS INC	01005010000000	305	SEP 28 SPECIAL	0.00	53.55
A101.00	383977	10/27/21	13063	ECM PUBLISHERS INC	01005010000000	305	SEP 13 SPECIAL	0.00	59.50
A101.00	383977	10/27/21	13063	ECM PUBLISHERS INC	01005010000000	305	SEP 20 SPECIAL	0.00	59.50
A101.00	383977	10/27/21	13063	ECM PUBLISHERS INC	01005010000000	305	SEP 13 WORK SESSION	0.00	59.50
A101.00	383977	10/27/21	13063	ECM PUBLISHERS INC	01009760720000	305	FY22 TRANS CENTER A	0.00	269.90
A101.00	383977	10/27/21	13063	ECM PUBLISHERS INC	01005010000000	305	SEP 13 REGULAR	0.00	124.95
A101.00	383977	10/27/21	13063	ECM PUBLISHERS INC	01526865384000	520	CC LIGHTING UPGRADE	0.00	269.90
TOTAL CHECK								0.00	896.80
A101.00	383978	10/27/21	25339	ENTERTAINMENT PLUS	01019291000263	305	FALL FEST DJ SERVIC	0.00	290.00
A101.00	383979	10/27/21	33259	EXCEL IMAGES	01021211000096	401	ROTARY SCHOLAR SHIR	0.00	930.88
A101.00	383980	10/27/21	02490	FOLLETT SCHOOL SOLU	01005620795000	470	QUOTE 10655796	0.00	3,441.19
A101.00	383980	10/27/21	02490	FOLLETT SCHOOL SOLU	01005620795000	470	BOOKS FOR CORNELIA	0.00	2,716.68
TOTAL CHECK								0.00	6,157.87
A101.00	383982	10/27/21	31981	GRADSMN, INC	01021211000450	401	CUSTOM CAP & GOWN O	0.00	24,050.00
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	430	BAND SUPPLIES	0.00	276.00
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	350	TRUMPET REPAIR	0.00	133.00
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	350	BARITONE REPAIR	0.00	200.00
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	350	FRENCH HORN REPAIR	0.00	203.00
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01527203000054	430	RECORDERS - IVORY	0.00	269.40
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	430	BAND SUPPLIES	0.00	76.80
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	350	BAND SUPPLIES	0.00	103.00
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	350	TRUMPET REPAIR	0.00	103.00
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	430	BARITONE REPAIR	0.00	43.00
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	430	BAND SUPPLIES	0.00	55.00
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	430	BAND SUPPLIES	0.00	56.00
A101.00	383983	10/27/21	00296	GROTH MUSIC COMPANY	01021258000250	430	BAND SUPPLIES	0.00	64.00
TOTAL CHECK								0.00	1,643.20
A101.00	383984	10/27/21	20605	INNOVATIVE OFFICE S	01019050000000	401	SAN81803 WHITE BOAR	0.00	60.96
A101.00	383984	10/27/21	20605	INNOVATIVE OFFICE S	01019050000000	401	EPIE556 GLUE STICKS	0.00	10.84
A101.00	383984	10/27/21	20605	INNOVATIVE OFFICE S	01019050000000	401	UNV16113 MANILA FOL	0.00	23.72
A101.00	383984	10/27/21	20605	INNOVATIVE OFFICE S	01019050000000	401	MMM260024A MASKING	0.00	15.72
A101.00	383984	10/27/21	20605	INNOVATIVE OFFICE S	01019050000000	401	UNV10200VP SMALL BI	0.00	23.92
A101.00	383984	10/27/21	20605	INNOVATIVE OFFICE S	01019050000000	401	SDT99683 ADHESIVE T	0.00	4.34
A101.00	383984	10/27/21	20605	INNOVATIVE OFFICE S	01019050000000	401	SAN80004 GREEN EXPO	0.00	282.72</

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A101.00	383985	10/27/21	32021	INSIGHT PUBLIC SECT	01005870795000	405	QUOTE 224215149	0.00	18.27
A101.00	383986	10/27/21	22560	INTELLIGERE INC	01005219317000	358	INTERPRETER FOR EL	0.00	330.00
A101.00	383987	10/27/21	32927	JERRY'S FOODS EDINA	01019291000263	490	FALL FEST FOOD	0.00	44.03
A101.00	383988	10/27/21	09728	JW PEPPER & SON INC	01021258000250	430	BAND SUPPLIES	0.00	78.95
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01533810000000	440	ND - SEP21	0.00	186.70
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01008810000000	440	ECC - SEP21	0.00	103.44
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01009760720000	440	TRANSPORT - SEP21	0.00	329.95
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01533810000000	440	CV - SEP21	0.00	549.63
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01008810000000	440	ECC - SEP21	0.00	661.93
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01527810000000	440	CN - SEP21	0.00	718.87
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01526810000000	440	CC - SEP21	0.00	1,146.75
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01528810000000	440	CS - SEP21	0.00	1,215.07
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01533810000000	440	ND - SEP21	0.00	29.17
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01529810000000	440	HL - SEP21	0.00	1,840.92
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01021810000000	440	EHS - SEP21	0.00	2,489.32
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01020810000000	440	VV - SEP21	0.00	3,516.66
A101.00	383991	10/27/21	32966	KINET ENERGY, INC	01019810000000	440	SV - SEP21	0.00	4,481.92
TOTAL CHECK									17,270.33
A101.00	383992	10/27/21	33270	KYLE BRANDT	01021292000297	302	GRLS SOCCER: CHAN/P	0.00	76.00
A101.00	383993	10/27/21	04024	LAKEHORE LEARNING	01527407740000	433	ESTIMATED SHIPPING/	0.00	8.50
A101.00	383993	10/27/21	04024	LAKEHORE LEARNING	01527410740000	433	ESTIMATED SHIPPING/	0.00	8.50
A101.00	383993	10/27/21	04024	LAKEHORE LEARNING	01527410740000	433	#BP521 - PHONOLOGIC	0.00	19.99
A101.00	383993	10/27/21	04024	LAKEHORE LEARNING	01527407740000	433	#BP521 - PHONOLOGIC	0.00	20.00
A101.00	383993	10/27/21	04024	LAKEHORE LEARNING	01527410740000	433	#FF196 - PHONEMIC A	0.00	19.99
A101.00	383993	10/27/21	04024	LAKEHORE LEARNING	01527407740000	433	#FF196 - PHONEMIC A	0.00	20.00
A101.00	383993	10/27/21	04024	LAKEHORE LEARNING	01527410740000	433	#FF197 - ALPHABET F	0.00	19.99
A101.00	383993	10/27/21	04024	LAKEHORE LEARNING	01527407740000	433	#FF197 - ALPHABET F	0.00	20.00
A101.00	383993	10/27/21	04024	LAKEHORE LEARNING	01527410740000	433	#LC926 - CLASSROOM	0.00	24.99
A101.00	383993	10/27/21	04024	LAKEHORE LEARNING	01527407740000	433	#LC926 - CLASSROOM	0.00	25.00
TOTAL CHECK									186.96
A101.00	383994	10/27/21	24127	LEARNING A-Z	01532203000096	430	RAZ-PLUS CLASSROOM	0.00	864.00
A101.00	383996	10/27/21	32990	LUMEN TECHNOLOGIES	01005620000000	320	D0 - OCT21 SERVICE	0.00	2,794.18
A101.00	383997	10/27/21	26066	MAC TOOLS DISTRIBUT	01009760720000	402	TCT-747 KIT W/6 DIE	0.00	130.99
A101.00	383998	10/27/21	10090	MACKIN EDUCATIONAL	01005620795000	470	BOOKS FOR NORMANDAL	0.00	1,231.01
A101.00	383999	10/27/21	24616	MK MUSIC REPAIR	01021258000250	350	CLARINET REPAIR	0.00	304.27
A101.00	384000	10/27/21	12094	MASA	01005610000000	820	MEMBERSHIP - J.SDH.	0.00	860.00
A101.00	384001	10/27/21	14980	MASBO	01005110000000	366	MASBO 2021 FALL CON	0.00	225.00
A101.00	384001	10/27/21	14980	MASBO	01005110000000	366	LEGAL & PERSONELL I	0.00	60.00

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A101.00	384001	10/27/21	14980	MASBO	01005110000000	366	BUILDINGS & GROUNDS	0.00	60.00
A101.00	384001	10/27/21	14980	MASBO	01005110000000	366	LEADERSHIP ACADEMY-	0.00	1,895.00
TOTAL CHECK								0.00	2,240.00
A101.00	384002	10/27/21	16463	MASSP-MN ASSOC OF S	01020050000000	820	MEMBERSHIP FEE - T.	0.00	865.00
A101.00	384002	10/27/21	16463	MASSP-MN ASSOC OF S	01020050000000	820	MEMBERSHIP FEE - E.	0.00	865.00
TOTAL CHECK								0.00	1,730.00
A101.00	384004	10/27/21	33266	MAYA ALBRIGHT	01021292000297	302	SOCCER: CHANHASSEN/	0.00	132.00
A101.00	384005	10/27/21	09167	MENARDS - GOLDEN VA	01008810000000	401	BUILDING SUPPLIES	0.00	202.57
A101.00	384006	10/27/21	22660	MIDWEST BUS PARTS I	01009760720000	402	BRAKE PADS	0.00	186.56
A101.00	384006	10/27/21	22660	MIDWEST BUS PARTS I	01009760720000	402	6 POINT STAR BOLT	0.00	30.80
A101.00	384006	10/27/21	22660	MIDWEST BUS PARTS I	01009760720000	402	BRAKE PADS/SPRING K	0.00	728.24
TOTAL CHECK								0.00	945.60
A101.00	384007	10/27/21	30725	MIDWEST MUSICAL IMP	01021258000250	430	REEDS	0.00	100.00
A101.00	384008	10/27/21	33274	MINNECLASS LLC	01009760720000	350	WINDSHIELD 2017 FOR	0.00	425.00
A101.00	384009	10/27/21	30893	MINNESOTA DEPARTMEN	01	L202.00	PAYROLL CK 613326	0.00	225.73
A101.00	384009	10/27/21	30893	MINNESOTA DEPARTMEN	01	L202.00	PAYROLL CK 629504	0.00	834.23
A101.00	384009	10/27/21	30893	MINNESOTA DEPARTMEN	01	L202.00	PAYROLL CK 639622	0.00	7.27
TOTAL CHECK								0.00	1,072.52
A101.00	384010	10/27/21	25281	MITCHELL FRAZIER	01019291000256	305	FALL PLAY LIGHTING	0.00	850.00
A101.00	384011	10/27/21	26125	MN PEIP	01005203797000	291	RETIRES/COBRA	0.00	56,364.26
A101.00	384011	10/27/21	26125	MN PEIP	01	L215.20	CURRENT TEACHERS	0.00	792,486.98
TOTAL CHECK								0.00	848,851.24
A101.00	384012	10/27/21	33269	MN URBAN DEBATE LEA	01021291000254	369	DEBATE ENTRY FEE	0.00	60.00
A101.00	384013	10/27/21	21956	THE MUSIC MART	01021258000250	430	BAND SUPPLIES	0.00	150.50
A101.00	384013	10/27/21	21956	THE MUSIC MART	01021258000250	430	SOUSSAPHONE BITS	0.00	157.46
A101.00	384013	10/27/21	21956	THE MUSIC MART	01021258000250	430	REEDS	0.00	103.50
A101.00	384013	10/27/21	21956	THE MUSIC MART	01021258000250	430	STICKS/MOUTHPIECES	0.00	132.30
TOTAL CHECK								0.00	543.76
A101.00	384014	10/27/21	26376	NOODLE TOOLS INC	01005870795000	406	NOODLE TOOLS FOR EH	0.00	1,188.00
A101.00	384016	10/27/21	04661	OFFICE DEPOT INC	01527203000000	401	OFFICE SUPPLIES/MOR	0.00	8.80
A101.00	384016	10/27/21	04661	OFFICE DEPOT INC	01527203000000	401	OFFICE SUPPLIES/MOR	0.00	96.87
A101.00	384016	10/27/21	04661	OFFICE DEPOT INC	01527203000000	401	OFFICE SUPPLIES/MOR	0.00	47.69
A101.00	384016	10/27/21	04661	OFFICE DEPOT INC	01532203000000	401	ON LINE ORDER ADMIN	0.00	90.04
A101.00	384016	10/27/21	04661	OFFICE DEPOT INC	01532203000000	401	ON LINE ORDER ADMIN	0.00	9.25
TOTAL CHECK								0.00	252.65
A101.00	384018	10/27/21	29022	PAUL RISDALL	01021292000297	302	SOCCER: CHANHASSEN/	0.00	132.00

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A101.00	384019	10/27/21	30930	PLANSOURCE	01005105000000	305	SERVICES FOR OCT21	0.00	4,697.65
A101.00	384020	10/27/21	15331	PRAIRIE ELECTRIC CO	01008865370000	520	REPLACE LIGHTING IN	0.00	8,496.00
A101.00	384022	10/27/21	30018	RIVER BOTTOM PRODUC	01020865383000	520	REMOVE AND INSTALL	0.00	21,000.00
A101.00	384023	10/27/21	91084	ROBERT RIES	01021294000654	302	FOOTBALL: FARMINGTO	0.00	92.00
A101.00	384024	10/27/21	31766	RORY MERLINO	01021292000297	302	GRLS SOCCER: CHAN/P	0.00	132.00
A101.00	384026	10/27/21	26495	RUPP ANDERSON SQUIR	01005105000000	305	LEGAL SER: MISC HR	0.00	49.00
A101.00	384026	10/27/21	26495	RUPP ANDERSON SQUIR	01005400000000	306	LEGAL SER: SPED	0.00	833.00
A101.00	384026	10/27/21	26495	RUPP ANDERSON SQUIR	01005110000000	305	LEGAL SER: GOVT SPC	0.00	970.06
A101.00	384026	10/27/21	26495	RUPP ANDERSON SQUIR	01005110000000	305	LEGAL SER: MISC	0.00	1,501.21
A101.00	384026	10/27/21	26495	RUPP ANDERSON SQUIR	01005010000000	305	LEGAL SER: HORNET L	0.00	6,788.93
TOTAL CHECK								0.00	10,142.20
A101.00	384027	10/27/21	93460	RYAN TOWNZEN	01021294000654	302	FOOTBALL: E PRAIRIE	0.00	92.00
A101.00	384029	10/27/21	32832	SCHOOL SPECIALTY, L	01527212000000	430	ART INSTRUCTIONAL	0.00	29.24
A101.00	384029	10/27/21	32832	SCHOOL SPECIALTY, L	01527212000000	430	ART INSTRUCTIONAL	0.00	64.98
TOTAL CHECK								0.00	94.22
A101.00	384030	10/27/21	30748	SIMPLE CPR, LLC	01005420740000	305	CPR CERTIFICATION	0.00	150.00
A101.00	384031	10/27/21	28693	SUBEL SUNEER	01021292000297	302	SOCCER: CHANHASSEN/	0.00	132.00
A101.00	384032	10/27/21	11080	SUPER DUPER PUBLICA	01528401740000	433	#BK342 - TURN & TAL	0.00	34.95
A101.00	384032	10/27/21	11080	SUPER DUPER PUBLICA	01528401740000	433	#CC66 - ARTIC CHIPP	0.00	69.95
TOTAL CHECK								0.00	104.90
A101.00	384034	10/27/21	27819	T-MOBILE	01005630000000	320	DMTS	0.00	181.22
A101.00	384034	10/27/21	27819	T-MOBILE	01005810000000	320	B&G	0.00	80.97
A101.00	384034	10/27/21	27819	T-MOBILE	01005810000000	320	ECC MAINT	0.00	110.32
A101.00	384034	10/27/21	27819	T-MOBILE	01020050000000	320	VV	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	01528050000000	320	CS	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	01021050000000	320	EHS	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	01529050000000	320	HL	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	01529810000000	320	HL MAINT	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	01533050000000	320	ND	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	01019050000000	320	SV	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	01526050000000	320	CC	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	01527050000000	320	CN	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	01532050000000	320	CV	0.00	23.13
A101.00	384034	10/27/21	27819	T-MOBILE	01009760720000	320	TRANSPORTATION	0.00	31.54
A101.00	384034	10/27/21	27819	T-MOBILE	01532810000000	320	CV MAINT	0.00	34.57
A101.00	384034	10/27/21	27819	T-MOBILE	01528810000000	320	CS MAINT	0.00	34.57
A101.00	384034	10/27/21	27819	T-MOBILE	01005420419000	320	SPECIAL SERVICES	0.00	35.43
A101.00	384034	10/27/21	27819	T-MOBILE	01526810000000	320	SV MAINT	0.00	51.62
A101.00	384034	10/27/21	27819	T-MOBILE	01519810000000	320	SV MAINT	0.00	51.62
A101.00	384034	10/27/21	27819	T-MOBILE	01005420419000	320	ECSE	0.00	62.62
A101.00	384034	10/27/21	27819	T-MOBILE	01527810000000	320	CN MAINT	0.00	63.92

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A101.00	384034	10/27/21	27819	T-MOBILE	0102181000000	320	EHS MAINT	0.00	6.08
A101.00	384034	10/27/21	27819	T-MOBILE	0102081000000	320	VV MAINT	0.00	18.38
TOTAL CHECK								0.00	986.42
A101.00	384035	10/27/21	28897	TONENWORKS MUSIC THE	01005420740000	394	MUSIC THERAPY	0.00	618.75
A101.00	384035	10/27/21	28897	TONENWORKS MUSIC THE	01005420740000	394	MUSIC THERAPY	0.00	5,418.75
A101.00	384035	10/27/21	28897	TONENWORKS MUSIC THE	01005420740000	394	MUSIC THERAPY	0.00	5,831.25
TOTAL CHECK								0.00	11,868.75
A101.00	384036	10/27/21	22468	TRI-STATE BOBCAT IN	01005850302000	530	DW - SNOW THROWER	0.00	2,237.00
A101.00	384036	10/27/21	22468	TRI-STATE BOBCAT IN	01008810000820	401	ECC - POWER SHOVEL	0.00	259.00
TOTAL CHECK								0.00	2,496.00
A101.00	384037	10/27/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SPED	0.00	180.00
A101.00	384037	10/27/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SPED	0.00	189.52
A101.00	384037	10/27/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SPED	0.00	191.76
A101.00	384037	10/27/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SPED	0.00	191.76
TOTAL CHECK								0.00	753.04
A101.00	384039	10/27/21	23419	VEOLIA NORTH AMERIC	01005865349000	305	EHA-HAZ WASTE REMOV	0.00	850.65
A101.00	384039	10/27/21	23419	VEOLIA NORTH AMERIC	01005865349000	305	ECC-HAZ WASTE REMOV	0.00	898.23
A101.00	384039	10/27/21	23419	VEOLIA NORTH AMERIC	01005865349000	305	VV-HAZ WASTE REMOVA	0.00	635.85
TOTAL CHECK								0.00	2,384.73
A101.00	384041	10/27/21	31733	WESTWOOD HILLS NATU	01527203000240	369	FIELD TRIP	0.00	405.00
A101.00	384042	10/27/21	33271	WILLIAM BEAN	01021294000654	302	FOOTBALL: E PRAIRIE	0.00	92.00
A101.00	384044	10/27/21	24166	WILSON LANGUAGE TRA	01532420740000	433	SKU: F2PSTCSK - CLA	0.00	10.10
A101.00	384044	10/27/21	24166	WILSON LANGUAGE TRA	01532420740000	433	SKU: F2STCOP1 - FUN	0.00	80.50
A101.00	384044	10/27/21	24166	WILSON LANGUAGE TRA	01532420740000	433	ESTIMATED SHIPPING/	0.00	8.00
TOTAL CHECK								0.00	98.60
A101.00	384045	10/27/21	16906	YOUTH FRONTIERS INC	01019211000240	369	8TH GRD RETREAT 10/	0.00	2,320.00
A101.00	V16547	10/06/21	E9835	JULIE K BAKER	01529203000000	460	CLASSROOM BOOKS	0.00	66.62
A101.00	V16547	10/06/21	E9835	JULIE K BAKER	01529203000000	401	CLASSROOM SUPPLIES	0.00	198.26
TOTAL CHECK								0.00	264.88
A101.00	V16548	10/06/21	E15392	HANNAH R BAST	01021411740000	433	CLASSROOM SUPPLIES	0.00	34.90
A101.00	V16549	10/06/21	E21621	CHANDREYEE BASU THA	01527203000000	366	SEP21 MILEAGE	0.00	35.00
A101.00	V16551	10/06/21	E11196	KRISTIN R BENNETT	01527203000053	401	CLASSROOM SUPPLIES	0.00	125.55
A101.00	V16552	10/06/21	E21417	DOLORES JEAN BINA	01005105000000	320	JUL-AUG21 CELL PHON	0.00	130.00
A101.00	V16553	10/06/21	E13803	BRYANA J CARLSON	01528203000096	433	CLASSROOM SUPPLIES	0.00	61.51
A101.00	V16554	10/06/21	E7011	MARK A DEYOUNG	01526050000000	320	SEP21 CELL PHONE	0.00	65.00
A101.00	V16555	10/06/21	E11637	ADAM P DUFFY	01005630000000	320	SEP21 CELL PHONE	0.00	65.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V16556	10/06/21	E6252	PATRICIA A FRIER	01529203000000	460	CLASSROOM BOOKS	0.00	37.65
A101.00	V16556	10/06/21	E6252	PATRICIA A FRIER	01529203000000	460	CLASSROOM BOOKS	0.00	157.15
A101.00	V16556	10/06/21	E6252	PATRICIA A FRIER	01529203000000	401	CLASSROOM SUPPLIES	0.00	276.80
TOTAL CHECK								0.00	471.60
A101.00	V16557	10/06/21	E12245	MATTHEW E GABRIELSO	01529203000000	401	CLASSROOM SUPPLIES	0.00	312.70
A101.00	V16558	10/06/21	E20364	KELSEY LYNN GEORGE	01021296000658	401	HORNETTE POMS	0.00	63.65
A101.00	V16559	10/06/21	E21138	JENNIFER HEYER	01529203000000	460	CLASSROOM BOOKS	0.00	16.11
A101.00	V16559	10/06/21	E21138	JENNIFER HEYER	01529203000000	401	CLASSROOM SUPPLIES	0.00	125.89
TOTAL CHECK								0.00	142.00
A101.00	V16560	10/06/21	E14116	THOMAS J JOHNSTON	01005630000000	320	SEP21 CELL PHONE	0.00	65.00
A101.00	V16562	10/06/21	E9061	CARMINE LEVOIR	01019211000000	401	SLT SUPPLIES	0.00	38.88
A101.00	V16565	10/06/21	E14771	STEPHANIE JO MOLITO	01529203000000	401	CLASSROOM SUPPLIES	0.00	132.17
A101.00	V16566	10/06/21	E20619	COURTNEY DOWD MUEHL	01529203000096	401	OFFICE FISH SUPPLIE	0.00	141.39
A101.00	V16567	10/06/21	E5899	THERESA MARIE MYRE	01005203797000	291	SUPPLEMENT REIMB	0.00	153.00
A101.00	V16567	10/06/21	E5899	THERESA MARIE MYRE	01005203797000	291	MEDICARE REIMB	0.00	445.50
TOTAL CHECK								0.00	598.50
A101.00	V16568	10/06/21	E8718	MATTHEW NILSEN	01021240000000	401	CLASSROOM SUPPLIES	0.00	13.98
A101.00	V16571	10/06/21	E21096	LINNEA SHAW	01529203000000	460	CLASSROOM BOOKS	0.00	74.44
A101.00	V16571	10/06/21	E21096	LINNEA SHAW	01529203000000	401	CLASSROOM SUPPLIES	0.00	128.92
TOTAL CHECK								0.00	203.36
A101.00	V16573	10/06/21	E14813	MELODY M SNYDER	01020211000000	401	CLASSROOM SUPPLIES	0.00	84.42
A101.00	V16574	10/06/21	E12819	SHANNON M STEVEN	01527212000000	430	ONLINE CURRICULUM/R	0.00	336.00
A101.00	V16575	10/06/21	E21639	ANNMARIE VOLZ	01528203000096	433	CLASSROOM BOOKS	0.00	20.47
A101.00	V16576	10/06/21	E14517	VIRGINIA K WIANDT	01021291000284	369	FTC ROBOTICS ENTRIE	0.00	995.80
A101.00	V16576	10/06/21	E14517	VIRGINIA K WIANDT	01021291000284	430	FTC ROBOTICS SUPPLI	0.00	1,080.26
TOTAL CHECK								0.00	2,076.06
A101.00	V16577	10/06/21	E21657	TIMOTHY ZEMLIN	01020258000251	490	CHAMBER CHOIR FOOD	0.00	29.97
A101.00	V16580	10/13/21	E10415	TAMARA K FORBY	01005630000000	320	JUL-SEP21 CELL PHON	0.00	195.00
A101.00	V16581	10/13/21	E20781	PAIGE ANN FORTWENGL	01005420419000	401	DAMAGED PANTS REIMB	0.00	31.46
A101.00	V16583	10/13/21	E13801	LISA A HAWTHORNE	01005400000000	490	KICK OFF SUPPLIES	0.00	392.02
A101.00	V16585	10/13/21	E20016	AMBER L KLAPHAKE	01529402740000	401	CLASSROOM SUPPLIES	0.00	125.14

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V16588	10/13/21	E12212	MATTHEW R PETERSON	01528203000096	433	CLASS SUPPLIES - PT	0.00	150.00
A101.00	V16589	10/13/21	E10523	ZACHARIAH R PROMELL	01529203000000	430	BRAINING CAMP SUBSC	0.00	95.00
A101.00	V16589	10/13/21	E10523	ZACHARIAH R PROMELL	01529203000000	401	CLASSROOM SUPPLIES	0.00	746.70
TOTAL CHECK									841.70
A101.00	V16590	10/13/21	E8056	KORY M SMITH	01005810000000	320	SEP21 CELL PHONE	0.00	65.00
A101.00	V16593	10/20/21	E20808	ELIZABETH A ALLEY	01529203000000	401	CLASSROOM SUPPLIES	0.00	304.27
A101.00	V16595	10/20/21	E15078	RA CHMOTH	01005110000000	320	OCT21 CELL PHONE	0.00	65.00
A101.00	V16596	10/20/21	E9407	BRETT COPE	01005810000000	320	OCT21 CELL PHONE	0.00	35.00
A101.00	V16597	10/20/21	E11348	HEATHER A EDAM	01527260000000	430	ECOSYSTEM SUPPLIES	0.00	82.31
A101.00	V16598	10/20/21	E10825	JOLYNN S GAMBLE	01005205417000	401	GIFT CARDS FOR CV M	0.00	70.00
A101.00	V16599	10/20/21	E15185	NICHOLAS J GAUDETTE	01005258000000	430	CELLO DUTY FEES/TAX	0.00	294.69
A101.00	V16600	10/20/21	E21138	JENNIFER HEYER	01529203000000	401	CLASSROOM SUPPLIES	0.00	95.94
A101.00	V16601	10/20/21	E8295	JENNIFER HURT	01020256000000	430	BUILD THINK CLASS B	0.00	33.26
A101.00	V16602	10/20/21	E13763	JULIE M GABRIELSON	010058500000830	320	OCT21 CELL PHONE	0.00	13.00
A101.00	V16603	10/20/21	E9421	LISA MASTICA	01527050000000	320	JUL-SEP21 CELL PHON	0.00	195.00
A101.00	V16604	10/20/21	E11688	KATHRYN H MASTERMAN	01005630000000	366	AUG-SEP21 MILEAGE	0.00	33.26
A101.00	V16605	10/20/21	E21132	LAURA MAE SELBY NIE	01021296733666	360	TENNIS MILEAGE	0.00	17.69
A101.00	V16607	10/20/21	E9047	CHAD SCHWARTZ	01020240000000	305	LAMINATION: PE DEPT	0.00	44.82
A101.00	V16608	10/20/21	E15496	SERBEN AUGUSTINE	01005205417000	490	ML/Y5 FOOD	0.00	70.93
A101.00	V16609	10/20/21	E11838	ROLLAND T TALAN	01005605335000	366	AUG-SEP21 MILEAGE	0.00	27.89
A101.00	V16611	10/27/21	E21665	ADELINE APERS	01533230000096	305	ND FRENCH INTERN PA	0.00	310.00
A101.00	V16612	10/27/21	E21667	JUSTINE BRISSON	01533230000096	305	ND FRENCH INTERN PA	0.00	310.00
A101.00	V16613	10/27/21	E20761	LEAH CLAIRE BULVER	01529203000000	401	CLASSROOM SUPPLIES	0.00	170.37
A101.00	V16614	10/27/21	E21097	ANNA CALIPEL	01533230000096	305	ND FRENCH INTERN PA	0.00	310.00
A101.00	V16615	10/27/21	E21668	ALIZEE CHAMPIOT	01533230000096	305	ND FRENCH INTERN PA	0.00	310.00
A101.00	V16616	10/27/21	E21771	LENNIE CLEMENT	01020230000096	305	VV FRENCH INTERN PA	0.00	310.00
A101.00	V16617	10/27/21	E21676	MOHAMEDAMIN DAMEZ	01020230000096	305	EHS FRENCH INTERN P	0.00	310.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	383607	10/06/21	33223	JUDY CHIRPICH	02005770701000	R601	LUNCH ACCT REFUND	0.00	60.80
A101.00	383645	10/06/21	33224	PATRICIA CHARNELL	02005770701000	R601	LUNCH ACCT REFUND	0.00	21.85
A101.00	383663	10/06/21	33225	STEFANIE MEYER	02005770701000	R601	LUNCH ACCT REFUND	0.00	144.45
A101.00	383664	10/06/21	33226	STEPHANIE CALVERT	02005770701000	R601	LUNCH ACCT REFUND	0.00	125.05
A101.00	383673	10/06/21	33227	TRACI VITALE	02005770701000	R601	LUNCH ACCT REFUND	0.00	832.50
A101.00	383678	10/06/21	33228	VARA PRASAD YERICHE	02005770701000	R601	LUNCH ACCT REFUND	0.00	136.35
A101.00	383685	10/13/21	33026	AMAAL SHIRE	02005770701000	R601	LUNCH ACCT REFUND	0.00	24.45
A101.00	383687	10/13/21	33235	ANITA KUMAR	02005770701000	R601	LUNCH ACCT REFUND	0.00	25.65
A101.00	383697	10/13/21	33236	CHRISTINA JORDAN	02005770701000	R601	LUNCH ACCT REFUND	0.00	21.30
A101.00	383708	10/13/21	31261	ELENI GLERUM	02005770701000	R601	LUNCH ACCT REFUND	0.00	20.50
A101.00	383720	10/13/21	33237	HANNA MUMIN	02005770701000	R601	LUNCH ACCT REFUND	0.00	38.50
A101.00	383723	10/13/21	12129	HOBART SERVICE	02005770701000	350	OVEN BREAKER REPAIR	0.00	231.03
A101.00	383728	10/13/21	33238	JADI GRAY	02005770701000	R601	LUNCH ACCT REFUND	0.00	25.90
A101.00	383729	10/13/21	33239	JANE FOX	02005770701000	R601	LUNCH ACCT REFUND	0.00	71.95
A101.00	383731	10/13/21	33240	JENNIFER LESSIN	02005770701000	R601	LUNCH ACCT REFUND	0.00	53.10
A101.00	383737	10/13/21	33241	JULIE EDMAN	02005770701000	R601	LUNCH ACCT REFUND	0.00	23.15
A101.00	383739	10/13/21	33242	KIMBERLY JOHNSON	02005770701000	R601	LUNCH ACCT REFUND	0.00	87.95
A101.00	383744	10/13/21	33245	KRISTI HEALY	02005770701000	R601	LUNCH ACCT REFUND	0.00	47.25
A101.00	383748	10/13/21	33243	LISA ECKROTH	02005770701000	R601	LUNCH ACCT REFUND	0.00	138.80
A101.00	383749	10/13/21	33244	LOLA JOHNSON	02005770701000	R601	LUNCH ACCT REFUND	0.00	29.85
A101.00	383750	10/13/21	33246	MADHURI KATHI	02005770701000	R601	LUNCH ACCT REFUND	0.00	23.35
A101.00	383759	10/13/21	30024	MENARDS - EDEN PRAI	02005770701000	350	FREEZER/COOLER PIPE	0.00	60.24
A101.00	383766	10/13/21	30475	PAMELA FRIEDMAN	02005770701000	R601	LUNCH ACCT REFUND	0.00	200.85
A101.00	383777	10/13/21	33247	SHANNA FLYNN	02005770701000	R601	LUNCH ACCT REFUND	0.00	20.65
A101.00	383783	10/13/21	33248	STACI SYBESMA	02005770701000	R601	LUNCH ACCT REFUND	0.00	28.85
A101.00	383785	10/13/21	28526	SUMA KONETTY	02005770701000	R601	LUNCH ACCT REFUND	0.00	162.35

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A101.00	382316	V 06/30/21	31815	SKYHAWKS MINNESOTA	04005585362503	305	614-24	0.00	-2,800.00
A101.00	383564	10/06/21	20697	BAYCOM INC	04005505321000	530	WELCOME CNTR RADIO	0.00	576.53
A101.00	383624	10/06/21	22741	JOAN NIMERFROH	04008505321503	305	607-905, 507-51	0.00	630.00
A101.00	383631	10/06/21	23152	MONICA MOHN	04008505321503	305	906-701/702	0.00	259.00
A101.00	383634	10/06/21	31035	MYSTERY SCIENCE INC	04001590351000	460	21-22 MYSTERY PACK	0.00	199.00
A101.00	383634	10/06/21	31035	MYSTERY SCIENCE INC	04001590351000	460	ESTIMATED SHIPPING/	0.00	50.00
TOTAL CHECK								0.00	249.00
A101.00	383651	10/06/21	93174	SAFEMAY DRIVING SCH	04005585332000	305	913-34	0.00	5,850.00
A101.00	383671	10/06/21	27819	T-MOBILE	04005582344000	401	FAM CNTR 2 - SEP21	0.00	40.68
A101.00	383671	10/06/21	27819	T-MOBILE	04526570321000	320	CC KIDS CLUB - SEP2	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	04527570321000	320	CN KIDS CLUB - SEP2	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	04528570321000	320	CS KIDS CLUB - SEP2	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	04529570321000	320	HL KIDS CLUB - SEP2	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	04532570321000	320	CV KIDS CLUB - SEP2	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	04533570321000	320	ND KIDS CLUB - SEP2	0.00	22.44
A101.00	383671	10/06/21	27819	T-MOBILE	04005585362502	320	COMM ED - SEP21	0.00	6.24
TOTAL CHECK								0.00	181.56
A101.00	383676	10/06/21	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	177.65
A101.00	383676	10/06/21	20097	UPPER LAKES FOODS I	04005570321501	490	KC SNACKS	0.00	821.66
A101.00	383676	10/06/21	20097	UPPER LAKES FOODS I	04529570321000	490	KC SNACKS	0.00	910.06
A101.00	383676	10/06/21	20097	UPPER LAKES FOODS I	04005570321501	490	KC SNACKS	0.00	957.49
A101.00	383676	10/06/21	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	1,096.99
A101.00	383676	10/06/21	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	1,096.94
A101.00	383676	10/06/21	20097	UPPER LAKES FOODS I	04005570321501	490	KC SNACKS	0.00	1,366.70
A101.00	383676	10/06/21	20097	UPPER LAKES FOODS I	04005570321501	490	KC SNACKS	0.00	1,366.70
A101.00	383676	10/06/21	20097	UPPER LAKES FOODS I	04005570321501	490	KC SNACKS	0.00	2,011.51
A101.00	383676	10/06/21	20097	UPPER LAKES FOODS I	04533570321000	490	KC SNACKS	0.00	2,175.97
TOTAL CHECK								0.00	10,654.07
A101.00	383705	10/13/21	22631	EDINBOROUGH PARK	04008505321503	370	PERMIT 2065	0.00	780.00
A101.00	383719	10/13/21	EL3486	CHERYL B GUNNESS	04005585362502	320	JUL-SEP21 CELL PHON	0.00	195.00
A101.00	383727	10/13/21	32105	JACKIE MART	04008505321502	305	927-900	0.00	346.50
A101.00	383733	10/13/21	12665	JESSEN PRESS INC	040055853354000	401	BUSINESS CARDS, ETC	0.00	72.25
A101.00	383742	10/13/21	33253	KIRSTIIN HUEPENBECKE	04008505321502	305	920-901	0.00	192.50
A101.00	383754	10/13/21	17062	MATHCOUNTS FOUNDATI	04005585332000	401	VV COMP FEE	0.00	360.00
A101.00	383762	10/13/21	30174	MIKKONEN MUSIC LLC	04005585332000	305	SEPT MUSIC	0.00	3,690.00
A101.00	383775	10/13/21	14679	SCHOLASTIC INC	04001590351000	460	#9780837486376 MAP	0.00	29.70
A101.00	383775	10/13/21	14679	SCHOLASTIC INC	04001590351000	460	ESTIMATED SHIPPING/	0.00	2.67
TOTAL CHECK								0.00	32.37

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A101.00	383797	10/13/21	20097	UPPER LAKES FOODS I	04528570321000	490	KC SNACKS	0.00	1,141.08
A101.00	383797	10/13/21	20097	UPPER LAKES FOODS I	04528570321000	490	KC SNACKS	0.00	1,370.88
A101.00	383797	10/13/21	20097	UPPER LAKES FOODS I	04528570321000	490	KC SNACKS	0.00	2,224.50
TOTAL CHECK								0.00	4,736.46
A101.00	383811	10/20/21	30468	ADELLE HANSEN	04799590351000	460	FY21-22 NONPUB AID	0.00	79.13
A101.00	383824	10/20/21	E21773	MATTHEW BRESIN	04005570321000	401	KIDS CLUB SUPPLIES	0.00	29.18
A101.00	383828	10/20/21	30469	CARRIE AND TIM BREN	04799590351000	460	FY21-22 NONPUB AID	0.00	79.13
A101.00	383875	10/20/21	28662	JULIE ANDERSON	04799590351000	460	FY21-22 NONPUB AID	0.00	79.13
A101.00	383876	10/20/21	31402	KAY ZUCCARO	04008505321503	305	913-602/603	0.00	770.00
A101.00	383889	10/20/21	33257	MARIE JOHNSON	04799590351000	460	FY21-22 NONPUB AID	0.00	158.26
A101.00	383900	10/20/21	23942	MINNESOTA JUNIOR HI	04005585332000	401	SV REGISTRATION	0.00	150.00
A101.00	383900	10/20/21	23942	MINNESOTA JUNIOR HI	04005585332000	401	VV REGISTRATION	0.00	200.00
TOTAL CHECK								0.00	350.00
A101.00	383904	10/20/21	33147	MOLLIE MARTIN	04005585332000	305	913-36/37	0.00	1,506.23
A101.00	383915	10/20/21	05544	OUR LADY OF GRACE	04007590350000	305	OLG NURSE - C.W.	0.00	15,527.79
A101.00	383920	10/20/21	33262	REBECCA ABRUE	04005580325000	305	REFUND - ECCE CLASS	0.00	223.00
A101.00	383929	10/20/21	33263	SARAH DAMERGIS	04008505321503	305	REFUND - AQUATICS	0.00	109.00
A101.00	383930	10/20/21	28813	SARAH ERICKSON	04005585332000	305	REFUND - CHEERLEADI	0.00	109.00
A101.00	383938	10/20/21	31815	SKYHAWKS MINNESOTA	04005585362503	305	614-24	0.00	2,800.00
A101.00	383944	10/20/21	26346	TERRI VON FELDEN	04005585332000	305	913-100/106	0.00	494.82
A101.00	383953	10/20/21	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	1,236.13
A101.00	383989	10/27/21	30919	KATHLEEN POVOLNY	04008505321502	305	PHOTO ORG	0.00	227.50
A101.00	383990	10/27/21	31402	KAY ZUCCARO	04008505321503	305	913-605/607/609/611	0.00	1,484.00
A101.00	384003	10/27/21	32587	MATH ADVANTAGE TUT	04005585332000	305	920-05, 913-33	0.00	1,540.00
A101.00	384009	10/27/21	30893	MINNESOTA DEPARTMEN	04005570321000	394	16 KIDS CLUB CHECKS	0.00	461.40
A101.00	384028	10/27/21	14679	SCHOLASTIC INC	04001590351000	460	NTS613030 - MAP SKI	0.00	140.28
A101.00	384034	10/27/21	27819	T-MOBILE	04526570321000	320	KIDS CLUB CC	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	04527570321000	320	KIDS CLUB CN	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	04528570321000	320	KIDS CLUB CS	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	04529570321000	320	KIDS CLUB HL	0.00	22.27

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FD - 04 - COMMUNITY SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCT	DESCRIPTION	SALES TAX	AMOUNT
A101.00	384034	10/27/21	27819	T-MOBILE	04532570321000	320	KIDS CLUB MD	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	04532570321000	320	KIDS CLUB CV	0.00	22.27
A101.00	384034	10/27/21	27819	T-MOBILE	04005582344000	401	FAMILY CENTER 2	0.00	40.18
A101.00	384034	10/27/21	27819	T-MOBILE	04005585362502	320	COMMUNITY ED	0.00	6.08
TOTAL CHECK								0.00	179.88
A101.00	384038	10/27/21	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	752.43
A101.00	384040	10/27/21	18968	WENDY ANDERSON	04008505321503	305	212-120/230	0.00	1,248.75
A101.00	384043	10/27/21	27150	WILLIAM DEBERG	04005585332000	305	1018-96/97/98/99	0.00	4,266.50
A101.00	V16550	10/06/21	E15260	TAJTIANNA BELL	04526570321000	320	SEP21 CELL PHONE	0.00	65.00
A101.00	V16561	10/06/21	E20842	ZEEBO BINKO KAROUSO	04005585362502	366	SEP21 MILEAGE	0.00	39.54
A101.00	V16561	10/06/21	E20842	ZEEBO BINKO KAROUSO	04005585362502	320	SEP21 CELL PHONE	0.00	54.95
TOTAL CHECK								0.00	94.49
A101.00	V16563	10/06/21	E20800	JARED D LITTLE	04005570321000	366	SEP21 MILEAGE	0.00	8.73
A101.00	V16563	10/06/21	E20800	JARED D LITTLE	04005570321000	320	SEP21 CELL PHONE	0.00	65.00
TOTAL CHECK								0.00	73.73
A101.00	V16564	10/06/21	E15125	KAYLA C MARING	04005590321501	366	JUL-SEP21 MILEAGE	0.00	28.00
A101.00	V16564	10/06/21	E15125	KAYLA C MARING	04005590321501	320	JUL-SEP21 CELL PHON	0.00	195.00
TOTAL CHECK								0.00	223.00
A101.00	V16569	10/06/21	E21632	SIERRA JADE OVERTON	04005570321000	320	SEP21 CELL PHONE	0.00	65.00
A101.00	V16570	10/06/21	E6248	CAROLYN PROCTOR	04005570321000	320	SEP21 CELL PHONE	0.00	65.00
A101.00	V16572	10/06/21	E21588	BRANDON DONALD SIEC	04005585362502	320	AUG21 CELL PHONE	0.00	65.00
A101.00	V16572	10/06/21	E21588	BRANDON DONALD SIEC	04005585362502	320	SEP21 CELL PHONE	0.00	130.00
TOTAL CHECK								0.00	26.48
A101.00	V16578	10/13/21	E21166	SIRI PRICE BLOCK	04005570321000	366	SEP21 MILEAGE	0.00	26.48
A101.00	V16578	10/13/21	E21166	SIRI PRICE BLOCK	04005570321000	320	SEP21 CELL PHONE	0.00	65.00
TOTAL CHECK								0.00	91.48
A101.00	V16579	10/13/21	E20593	TABITHA J DENISON	04005582344000	320	JUL-SEP21 CELL PHON	0.00	195.00
A101.00	V16584	10/13/21	E20647	RACHEL M HICKS	04005570321000	320	SEP21 CELL PHONE	0.00	65.00
A101.00	V16586	10/13/21	E9204	PAUL MILLER	04005570321000	366	SEP21 MILEAGE	0.00	30.46
A101.00	V16586	10/13/21	E9204	PAUL MILLER	04005570321000	320	SEP21 CELL PHONE	0.00	65.00
TOTAL CHECK								0.00	95.46
A101.00	V16587	10/13/21	E11585	TRENT J OSTMAN	04005570321000	366	JUL-AUG21 MILEAGE	0.00	12.66
A101.00	V16587	10/13/21	E11585	TRENT J OSTMAN	04005570321000	320	JUL21 CELL PHONE	0.00	65.00
TOTAL CHECK								0.00	77.66
A101.00	V16591	10/13/21	E20534	OWEN THOMPSON	04527570321000	490	ACTIVITY FOOD	0.00	16.37
A101.00	V16591	10/13/21	E20534	OWEN THOMPSON	04527570321000	401	ACTIVITY SUPPLIES	0.00	82.90

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FD - 04 - COMMUNITY SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	99.27
A101.00	V16594	10/20/21	E20806	MARCY A BECKMAN	04527570321000	490	KC FOOD SUPPLIES	0.00	98.82
A101.00	V16602	10/20/21	E13763	JULIE M GABRIELSON	04005505321000	320	OCT21 CELL PHONE	0.00	52.00
A101.00	V16606	10/20/21	E11585	TRENT J OSTMAN	04005570321000	366	SEP21 MILEAGE	0.00	7.73
A101.00	V16606	10/20/21	E11585	TRENT J OSTMAN	04005570321000	320	SEP21 CELL PHONE	0.00	65.00
TOTAL CHECK								0.00	72.73
A101.00	V16610	10/20/21	E7105	HEATHER J WHITESELL	04005580325000	401	CLASSROOM SUPPLIES	0.00	19.93
A101.00	V16636	10/27/21	E20769	COLLEEN V SIMMONS	04533570321000	401	KIDS CLUB SUPPLIES	0.00	9.47
A101.00	V16636	10/27/21	E20769	COLLEEN V SIMMONS	04533570321000	490	KIDS CLUB FOOD	0.00	13.40
A101.00	V16636	10/27/21	E20769	COLLEEN V SIMMONS	04533570321000	401	KIDS CLUB SUPPLIES	0.00	28.48
TOTAL CHECK								0.00	51.35
TOTAL CASH ACCOUNT								0.00	61,491.70
TOTAL FUND								0.00	61,491.70

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FD - 06 - CONSTRUCTION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	382888	V 08/11/21	28970	RTL CONSTRUCTION, IN	06020867380000	520	VV 2020 RENO WS 09-	0.00	-13,060.31
A101.00	383135	V 09/01/21	22297	PARALLEL TECHNOLOGI	06008867380000	305	ECC SECURITY-PHASE	0.00	-88.85
A101.00	383135	V 09/01/21	22297	PARALLEL TECHNOLOGI	06008867380000	305	ECC SECURITY-FINAL	0.00	-1,765.32
TOTAL CHECK								0.00	-1,854.17
A101.00	383572	10/06/21	18771	CDW GOVERNMENT	06005870795754	555	QUOTE M3RH008	0.00	650.00
A101.00	383572	10/06/21	18771	CDW GOVERNMENT	06005870795712	556	QUOTE MDVS820	0.00	46,500.00
TOTAL CHECK								0.00	47,150.00
A101.00	383644	10/06/21	22297	PARALLEL TECHNOLOGI	06008867380000	305	ECC SECURITY: PHASE	0.00	88.85
A101.00	383644	10/06/21	22297	PARALLEL TECHNOLOGI	06008867380000	305	ECC SECURITY: FINAL	0.00	1,765.32
TOTAL CHECK								0.00	1,854.17
A101.00	383646	10/06/21	31048	PERIDOT SYSTEMS, LL	06005870795000	505	ESTIMATE 1001	0.00	48,444.00
A101.00	383688	10/13/21	27918	ARVIG	06005870795754	555	OCT21 - INTERNET	0.00	1,910.90
A101.00	383695	10/13/21	18771	CDW GOVERNMENT	06005870795754	555	FORTINET WORK: E-RAT	0.00	317.00
A101.00	383695	10/13/21	18771	CDW GOVERNMENT	06005870795754	555	FORTINET IMP: E-RAT	0.00	2,000.60
TOTAL CHECK								0.00	2,317.60
A101.00	383702	10/13/21	30917	DARK KNIGHT SOLLITIO	06005870795000	305	SECURITY CONSULT FE	0.00	350.00
A101.00	383716	10/13/21	28037	GOPHER STATE ONE-CA	06005870795754	555	SEP21 BILLABLE TICK	0.00	116.10
A101.00	383770	10/13/21	06953	PREMIUM WATERS INC	06005870795000	305	OCT21 COOLER RENTAL	0.00	22.00
A101.00	383770	10/13/21	06953	PREMIUM WATERS INC	06005870795000	305	WATER FOR DMTS (6)	0.00	36.00
TOTAL CHECK								0.00	58.00
A101.00	383786	10/13/21	24412	SUNDE LAND SURVEYIN	06532867380000	520	CV TENNIS COURT CON	0.00	402.60
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	06522887000000	305	CS PARK&SITE IMPROV	0.00	6,242.25
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	06532870000000	305	CV SITE REPAIRS	0.00	6,555.90
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	06020870000000	305	VV PARK&SITE IMPROV	0.00	1,200.69
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	06009870000000	305	BUS GARAGE ADDITION	0.00	23,522.46
A101.00	383806	10/13/21	25308	WOLD ARCHITECTS & E	06532870000000	305	CV PARK&SITE IMPROV	0.00	32,864.18
TOTAL CHECK								0.00	70,385.48
A101.00	383812	10/20/21	31989	ADMIRAL COATINGS, I	06008867380000	520	ECC 2020 RENO WS 09	0.00	2,207.85
A101.00	383815	10/20/21	26629	ASSETGENE, INC	06005870795731	556	QUOTE 350216	0.00	277.00
A101.00	383817	10/20/21	30804	B&D ASSOCIATES, INC	06008867380000	520	ECC 2020 RENO WS 04	0.00	39,856.26
A101.00	383827	10/20/21	23684	CARCIOFINI COMPANY	06020867380000	520	VV 2020 RENO WS 07-	0.00	666.00
A101.00	383829	10/20/21	10363	CENTRAL ROOFING COM	06008867380000	520	ECC 2020 RENO WS 07	0.00	17,067.63
A101.00	383838	10/20/21	32077	COMMERCIAL DRYWALL	06008867380000	520	ECC 2020 RENO WS 09	0.00	13,651.14
A101.00	383878	10/20/21	22320	KRAUS-ANDERSON CONS	06020867380000	520	VV PHASE II-GEN CON	0.00	2,183.34

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FD - 06 - CONSTRUCTION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	383878	10/20/21	22320	KRAUS-ANDERSON CONS	06008867380000	520	ECC 2020 RENO-GEN C	0.00	17,318.33
A101.00	383878	10/20/21	22320	KRAUS-ANDERSON CONS	06008867380000	305	ECC 2020 RENO-CON S	0.00	20,100.00
A101.00	383878	10/20/21	22320	KRAUS-ANDERSON CONS	06008867380000	305	ECC 2020 RENO-SITE	0.00	56,200.00
TOTAL CHECK								0.00	95,801.67
A101.00	383888	10/20/21	31991	MANOR ELECTRIC INC	06008867380000	520	ECC 2020 RENO WS 26	0.00	7,498.98
A101.00	383908	10/20/21	18615	NAC	06008867380000	520	ECC 2020 RENO WS 23	0.00	178,340.89
A101.00	383916	10/20/21	22297	PARALLEL TECHNOLOGI	06005870795754	555	QUOTE PTIQ17171	0.00	4,956.83
A101.00	383925	10/20/21	28970	RTL CONSTRUCTION,IN	06020867380000	520	VV 2020 RENO WS 09-	0.00	14,539.52
A101.00	383960	10/20/21	32171	YAMRY CONSTRUCTION	06020867380000	520	VV 2020 RENO WS 06-	0.00	20,811.45
A101.00	383973	10/27/21	18771	CDW GOVERNMENT	06005870795754	555	FORTINET IMP FINAL	0.00	135.00
A101.00	383995	10/27/21	23366	LENOVO-USA INC	06005870795731	556	ANNUAL ENROLL FEE	0.00	250.00
A101.00	384015	10/27/21	24349	NOW MICRO INC	06005870795000	305	SCCM SUPPORT	0.00	1,800.00
A101.00	384017	10/27/21	22297	PARALLEL TECHNOLOGI	06005870795000	305	S2 TRAINING	0.00	279.00
A101.00	384021	10/27/21	06953	PREMIUM WATERS INC	06005870795000	305	WATER FOR DMTS (8)	0.00	48.00
A101.00	384025	10/27/21	28970	RTL CONSTRUCTION,IN	06020867380000	520	VV 2020 RENO WS 09-	0.00	13,060.31
TOTAL CASH ACCOUNT								0.00	569,321.90
TOTAL FUND								0.00	569,321.90
TOTAL REPORT								0.00	3,488,242.84



Board Meeting Date: 11/8/2021

TITLE: Facility Fees

TYPE: Consent

PRESENTER(S): Valerie Burke, Director of Community Education

BACKGROUND: Bringing forward our annual Facility Fee increases and adjustments. This year's increases will begin on July 1, 2022. Overall average of increase is 2.3%

RECOMMENDATION: Administration and the Board Finance and Facilities Committee recommend approval of these increases.

Desired Outcomes from the Board: Approval of proposed Facility Fees

ATTACHMENTS:

Facility Fee Appendix

Facility Rental Fee Schedule 2021-22				
	A	B	C	D
Auditoriums				
EHS/SVMS (rehearsal)	46.00	102.00	149.00	242.00
(event)	86.00	143.00	211.00	270.00
VVMS/ECC (rehearsal)	31.00	46.00	99.00	145.00
(event)	40.00	86.00	141.00	229.00
Gymnasium/Field House				
ECC/EHS/SVMS(LARGE)	18.00	39.00	62.00	107.50
ECC/SVMS/VVMS (SMALL)	14.25	33.00	55.00	92.00
Elementary	14.25	27.50	42.00	75.00
EHS-Activity Center (Per court)	14.25	32.50	53.00	86.00
Cafeteria/Kitchens				
Secondary	26.50	51.00	74.50	108.00
Elementary	19.50	38.00	57.00	75.00
Classrooms				
Secondary & Elementary	7.00	15.00	21.00	36.00
Professional Development Rooms				
EHS Community Room, ECC Rooms 170/317/348/349/350/351	11.25	18.50	26.50	44.00
Swimming Pools				
SVMS (includes Diving Well)	70.00	103.00	132.00	241.00
VVMS	38.50	52.00	75.00	145.00
Timing Equipment	14.25	14.25	14.25	14.25
Fields				
Kuhlman	15.50	63.00	99.00	143.00
ECC Multipurpose Fields (each)	15.50	53.00	98.00	140.00
EHS turf	15.50	53.00	98.00	140.00
EHS Multipurpose Fields (each)	15.50	53.00	98.00	140.00
Grass field	8.00	15.50	34.00	48.00
Tennis Courts	8.00	15.50	21.00	38.00
Stadium Lights	85.00	85.00	85.00	85.00
Locker Rooms (daily rate)	7.00	7.00	7.00	7.00

Facility Rental Fee Schedule Proposed 2022-23 (proposed rate / % increase)									
	A		B		C		D		
Auditoriums									
EHS/SVMS (rehearsal)	47.00	2.17%	104.00	1.96%	152.00	2.01%	246.00	1.65%	
(event)	88.00	2.33%	145.00	1.40%	215.00	1.90%	275.00	1.85%	
VVMS/ECC (rehearsal)	32.00	3.23%	47.00	2.17%	100.00	1.01%	148.00	2.07%	
(event)	41.00	2.50%	88.00	2.33%	143.00	1.42%	233.00	1.75%	
Gymnasium/Field House									
ECC/EHS/SVMS(LARGE)	18.00	0.00%	40.00	2.56%	63.00	1.61%	110.00	2.33%	
ECC/SVMS/VVMS (SMALL)	14.25	0.00%	33.50	1.52%	56.00	1.82%	94.00	2.17%	
Elementary	14.25	0.00%	28.00	1.82%	43.00	2.38%	76.50	2.00%	
EHS-Activity Center (Per court)	14.25	0.00%	33.00	1.54%	54.00	1.89%	87.75	2.03%	
Cafeteria/Kitchens									
Secondary	27.00	1.89%	52.00	1.96%	76.00	2.01%	110.00	1.85%	
Elementary	20.00	2.56%	38.75	1.97%	58.00	1.75%	76.50	2.00%	
Classrooms									
Secondary & Elementary	7.25	3.57%	15.50	3.33%	21.50	2.38%	36.75	2.08%	
Professional Development Rooms									
EHS Community Room, ECC Rooms 166/170/317/348/350/351	11.50	2.22%	19.00	2.70%	27.00	1.89%	45.00	2.27%	
Swimming Pools									
SVMS (includes Diving Well)	71.00	1.43%	105.00	1.94%	135.00	2.27%	245.00	1.66%	
VVMS	39.00	1.30%	53.00	1.92%	76.50	2.00%	148.00	2.07%	
Timing Equipment	14.50	1.75%	14.50	1.75%	14.50	1.75%	14.50	1.75%	
Fields									
Kuhlman	16.50	6.45%	55.00	-12.70%	100.00	1.01%	143.00	0.00%	
ECC Multipurpose Fields (each)	16.50	6.45%	55.00	3.77%	100.00	2.04%	143.00	2.14%	
EHS turf	16.50	6.45%	55.00	3.77%	100.00	2.04%	143.00	2.14%	
EHS Multipurpose Fields (each)	16.50	6.45%	55.00	3.77%	100.00	2.04%	143.00	2.14%	
Grass field	8.25	3.13%	16.00	3.23%	35.00	2.94%	49.00	2.08%	
Tennis Courts	8.25	3.13%	16.00	3.23%	21.50	2.38%	39.00	2.63%	
Stadium Lights	87.00	2.35%	87.00	2.35%	87.00	2.35%	87.00	2.35%	
Locker Rooms (daily rate)	7.25	3.57%	7.25	3.57%	7.25	3.57%	7.25	3.57%	

% of change (-/+)

2.3%

Appendix II to Policy 902
Facility Rental Fee Schedule
Rates starting July 1, 2022

Class E No Charge	Edina Public Schools Pre-k thru grade 12 sponsored activities; including all Community Education, athletic and extracurricular activities. Edina Public School support organizations meetings; Including (PTA/PTO meetings, site council meetings & booster organizations meetings)
Class A	Events sponsored by the City of Edina and Athletic Associations under the umbrella of the City of Edina, Edina-based service organization, charitable and not for profit organizations that are not charging fees
Class B	Edina-based non-profits organizations charging fees.
Class C	Private groups and individuals non-charging admission. Non-Edina-based youth, civic, service, political, charitable, and educational organizations. This includes colleges, universities, and groups that benefit mostly district 273 residents.
Class D	Individuals, private agencies, companies and vendors using district facilities for commercial purposes or profit.

	Class A Hourly Rate	Class B Hourly Rate	Class C Hourly Rate	Class D Hourly Rate
Auditoriums				
EHS EPAC/Fick, SVMS				
No spectators	\$47	\$104	\$152	\$246
Events	\$88	\$145	\$215	\$275
VVMS, ECC				
No spectators	\$32	\$47	\$100	\$148
Events	\$41	\$88	\$143	\$233
Gymnasiums/Field House				
ECC/EHS/SVMS Large	\$18	\$40	\$63	\$110
ECC/SVMS/VVMS Small	\$14.25	\$33.50	\$56	\$94
Elementary	\$14.25	\$28	\$43	\$76.50
EHS Activity Center – per court	\$14.25	\$33	\$54	\$87.75
Cafeterias/Kitchens				
Secondary	\$27	\$52	\$76	\$110
Elementary	\$20	\$38.75	\$58	\$76.50
Classrooms				
Secondary & Elementary	\$7.25	\$15.50	\$21.50	\$36.75
Professional Development Center				
EHS Community Rm, ECC Rooms				
166/170/317/348/349/350/351 (each)	\$11.50	\$19	\$27	\$45
Swimming Pools				
SVMS	\$71	\$105	\$135	\$245
VVMS	\$39	\$53	\$76.50	\$148
Timing/Sound Equipment	\$14.50	\$14.50	\$14.50	\$14.50
Fields				
Kuhlman Stadium	\$16.50	\$55	\$100	\$143
ECC Multi-Purpose Fields (each)	\$16.50	\$55	\$100	\$143
EHS Turf	\$16.50	\$55	\$100	\$143
EHS Multi-Purpose Fields (each)	\$16.50	\$55	\$100	\$143
Grass Field	\$8.25	\$16	\$35	\$49
Tennis Courts	\$8.25	\$16	\$21.50	\$39
Stadium Lights	\$87	\$87	\$87	\$87
Locker Rooms (daily rate)	\$7.25	\$7.25	\$7.25	\$7.25

Fees do not include equipment use charges such as technical equipment, or any applicable sales tax.

Kitchen equipment use must be arranged through the manager of food services. Fees to use the kitchen are per day, and fees to use the cafeteria are per hour.

Additional Fees/Charges

Application fee per permit	\$15
Large group process fee (75+ people)	\$75
Building supervision	\$20/hour (2 hour minimum)
Custodial time (setup, cleanup, and assistance)	\$45/hour (\$55/hour on Sundays and holidays)
Kuhlman Stadium Press Box	\$35/hour
District technician*	\$35/hour (student technician, \$20/hour)

*Required for auditorium use and pool timing/sound equipment use.



Board Meeting Date: 11/8/2021

TITLE: Employee Insurance Renewal for CY2022

TYPE: Consent

PRESENTER(S): John Toop, Director of Business Services

BACKGROUND: The district again sought group medical insurance bids this year after last seeking bids in 2020. It's been the district's practice to seek medical bids every two years in line with the Health Insurance Transparency & Accountability (HITA) Act passed during the 2014 Legislative Session. The reason the district sought bids again this year is because the potential existed statutorily, if given prior notice by December 1st, that EME could move from PEIP back to the district plan. Bids that were received for a combined group could then be evaluated to determine if there was a savings by combining groups. This option is available every two years for the EME group.

The district employees currently have two separate group medical plans. Education Minnesota/Edina (EM/E) has elected to exercise its statutory right to unilaterally participate in the Public Employee Insurance Program (PEIP), separate from the remaining district employees, which have a fully insured plan with Blue Cross Blue Shield (BCBS).

BCBS had a second-year rate cap of 9% and they are quoting an increase based on claims experience that is at the rate cap. PEIP informed the district that the Edina EME group would be moving to a new lower cost tier, which would result in an overall 1% increase for the upcoming year. EME is remaining with PEIP for the next two years.

BCBS is also offering a value-added service called "HealthiestYou," for the 2022 plan year. General medicine, mental health care, dermatology, neck and back care, nutrition and expert medical services are available via remote consultation. This is a benefit for employees that are on the BCBS plan. It is not available for employees on the PEIP plan. It is a \$55,000 value with no cost to the district or employees for the 2022 plan year.

Dental rates will remain unchanged due to being in the second year of a 2-year no increase rate guarantee. Delta Dental is our carrier.

Vision rates also remain unchanged as we are in the second year of a 4-year no rate increase guarantee. EyeMed Vision is our carrier.

Life and LTD are on rate guarantee until 1-1-23.

RECOMMENDATION: Approve the following employee insurance rates effective January 1, 2022, per the attached rate sheet.

Desired Outcomes from the Board: Approve the rates for health insurance with an effective date of 1/1/22.

ATTACHMENTS: Blue Cross Blue Shield Rate Sheet and backup documents

Class #	Class Title	2018 BCBS Rate Per Month	2019 BCBS Rate Per Month	% Change		2020 BCBS Rate Per Month	% Change		2021 BCBS Renewal Rate Per Month	% Change		2022 BCBS Renewal Rate Per Month	% Change		3 Yr. Avg.	4 Yr. Avg.
				18 to 19			19 to 20			20 to 21			21 to 22			
1	HVN \$500 DEDUCTIBLE - SINGLE	Not offered	\$733.87			\$832.45	13.43%		\$831.79	-0.08%		\$903.41	8.61%		7.32%	
2	HVN \$500 DEDUCTIBLE - SINGLE PLUS ONE	Not offered	\$1,574.48			\$1,785.98	13.43%		\$1,784.57	-0.08%		\$1,938.24	8.61%		7.32%	
3	HVN \$500 DEDUCTIBLE - FAMILY	Not offered	\$2,068.30			\$2,346.14	13.43%		\$2,344.28	-0.08%		\$2,546.14	8.61%		7.32%	
4	HVN \$1,500 DEDUCTIBLE - SINGLE	Not offered	\$703.00			\$777.68	10.62%		\$789.73	1.55%		\$858.21	8.67%		6.95%	
5	HVN \$1,500 DEDUCTIBLE - SINGLE PLUS ONE	Not offered	\$1,508.26			\$1,668.48	10.62%		\$1,694.33	1.55%		\$1,841.26	8.67%		6.95%	
6	HVN \$1,500 DEDUCTIBLE - FAMILY	Not offered	\$1,981.31			\$2,191.78	10.62%		\$2,225.74	1.55%		\$2,418.74	8.67%		6.95%	
7	HVN \$4,000 DEDUCTIBLE - SINGLE	Not offered	\$540.69			\$606.94	12.25%		\$625.92	3.13%		\$692.22	10.59%		8.66%	
8	HVN \$4,000 DEDUCTIBLE - SINGLE PLUS ONE	Not offered	\$1,160.03			\$1,302.15	12.25%		\$1,342.88	3.13%		\$1,485.13	10.59%		8.66%	
9	HVN \$4,000 DEDUCTIBLE - FAMILY	Not offered	\$1,523.86			\$1,710.56	12.25%		\$1,764.06	3.13%		\$1,950.93	10.59%		8.66%	
10	\$500 DEDUCTIBLE - SINGLE	\$754.65	\$822.53	8.99%		\$898.46	9.23%		\$912.96	1.61%		\$983.23	7.70%		6.88%	
11	\$500 DEDUCTIBLE - SINGLE PLUS ONE	\$1,619.07	\$1,764.71	9.00%		\$1,927.60	9.23%		\$1,958.71	1.61%		\$2,109.48	7.70%		6.88%	
12	\$500 DEDUCTIBLE - FAMILY	\$2,126.87	\$2,318.19	9.00%		\$2,532.17	9.23%		\$2,573.04	1.61%		\$2,771.09	7.70%		6.88%	
13	\$1,500 DEDUCTIBLE - SINGLE	\$714.83	\$787.83	10.21%		\$839.32	6.54%		\$866.69	3.26%		\$934.04	7.77%		6.94%	
14	\$1,500 DEDUCTIBLE - SINGLE PLUS ONE	\$1,533.64	\$1,690.04	10.20%		\$1,800.73	6.55%		\$1,859.45	3.26%		\$2,003.96	7.77%		6.95%	
15	\$1,500 DEDUCTIBLE - FAMILY	\$2,014.65	\$2,220.10	10.20%		\$2,365.51	6.55%		\$2,442.64	3.26%		\$2,632.47	7.77%		6.94%	
16	\$4,000 DEDUCTIBLE - SINGLE	\$553.67	\$605.94	9.44%		\$655.05	8.10%		\$686.96	4.87%		\$753.36	9.67%		8.02%	
17	\$4,000 DEDUCTIBLE - SINGLE PLUS ONE	\$1,187.66	\$1,300.03	9.46%		\$1,405.38	8.10%		\$1,473.85	4.87%		\$1,616.31	9.67%		8.03%	
18	\$4,000 DEDUCTIBLE - FAMILY	\$1,560.42	\$1,707.77	9.44%		\$1,846.16	8.10%		\$1,936.11	4.87%		\$2,123.24	9.67%		8.02%	

What is HealthiestYou?



Your virtual healthcare benefit



Talk to a board-certified doctor via phone or video call 24/7/365



Diagnose, Treat, AND Prescribe for common ailments

-92% of cases resolved in the first visit



90% member satisfaction rate



44% of patients forgo medical care due to cost





Your Front Door to Healthcare

SMART PHONES &
TABLETS



Mobile App:
"HealthiestYou" app

- (Available in App Store &
Google Play Store)

COMPUTERS



Website/Member Portal:
member.healthiestyou.com

- To be used if you don't have an
iPhone/ Android

LAND LINES



Hotline #:
1-866-703-1259 Ext. 1

- For those without internet or a
smartphone and/or not tech
savvy

Teladoc
HEALTH

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Comprehensive Suite of Services

All services are UNLIMITED with a \$0 visit fee



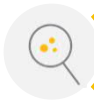
General Medical

Speak to a licensed doctor by phone or video 24/7 from anywhere



Mental Health Care

Talk with a therapist 7 days a week from wherever you are



Dermatology

Upload photos of your condition to the app to get a treatment plan from a dermatologist within 2 business days



Neck and Back Care

Relieve your neck & back pain through guided videos with a certified health coach and/or a doctor of Physical Therapy



Nutrition

Work with a registered dietician who will develop a personalized nutrition program including custom meal plans and shopping guides



Expert Medical Services

Verify diagnosis/treatment plans, provide navigational support for complex conditions

Key features

Dedicated Client Success Team

Our team will lay out a customized roadmap and provide ongoing support to ensure each group is equipped with the tools needed to drive utilization.

Price Transparency Tools

Our price comparison engines help members make informed choices and save money on procedures and prescriptions.

Intelligent Alerts

Location-sensitive alerts delivering benefits reminders increase utilization of services.

Find a Provider

The HealthiestYou app can identify providers and facilities near the member's current location.



Simplify your life.

Access doctors and therapists by phone, video, or app.



General Medical 24/7 - \$0 visit fee - Unlimited visits

Speak to a licensed doctor by phone or video 24/7 from anywhere



Expert Medical Services - \$0 visit fee - Unlimited visits

Receive a second opinion on an existing diagnosis and treatment for any condition



Mental Health - \$0 visit fee - Unlimited visits

Talk to a therapist seven days a week from wherever you are



Neck and Back Care - \$0 visit fee - Unlimited Visits

Relieve your back pain through guided videos with a certified health coach



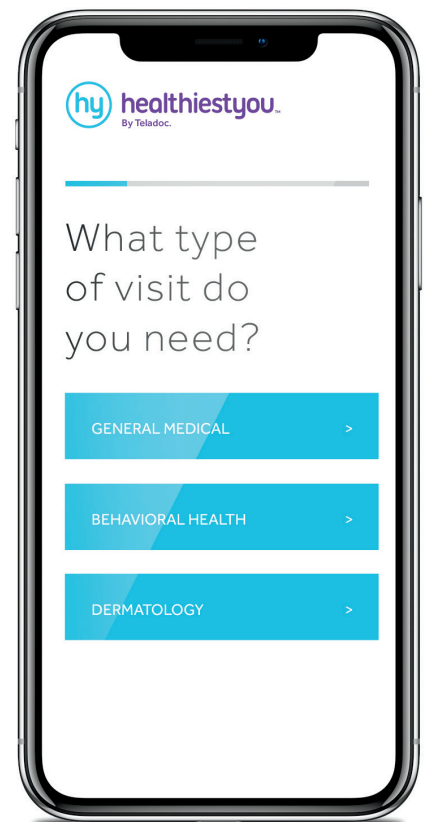
Dermatology - \$0 visit fee - Unlimited Visits

Upload photos of your condition to the app and get a treatment plan from a dermatologist within two business days



Nutrition - \$0 visit fee - Unlimited Visits

Members work directly with registered dietitians who assess clinical nutrition needs and develop personalized programs including custom meal plans and shopping guides



To begin the enrollment process click here: [New Group Setup Form](#)

Group Requirements FAQ

Who is eligible?

All employees are eligible regardless of the number hours worked: full-time, part-time, furloughed.

What is the group size minimum?

Two or more enrolled employees, regardless of group size.

What is the cost?

Starts at \$16 per employee per month. The rate includes spouses and children at no additional cost.

Is there an employer contribution requirement?

The employer can pay the entire per employee per month fee or can share the cost with the employee.

What forms of payment are accepted?

Business check and ACH are the forms of payment accepted by HealthiestYou by Teladoc. Because this is a group product, we will bill the employer every month for all enrolled employees and expect to receive a single monthly payment. Many employers will payroll deduct the HealthiestYou per employee per month cost.

What is the enrollment process?

Step 1. Fill out the online New Group Form.

Step 2. Sign the service agreement sent via DocuSign

Step 3. Upload the employee eligibility data via the following methods:

- Manual entry through our client portal (groups less than 25 enrolled lives)
- One-time census file
- EDI file feed (groups over 100+ enrolled lives)

How long is service agreement for?

The service agreement is for 12 months. Upon anniversary, a group may terminate coverage with a letter identifying the requested date of termination.

Services FAQ

What is telemedicine?

The ability to connect to a doctor, dermatologist, or behavioral health provider from wherever you are via phone or video. The provider is able to prescribe medication as appropriate.

What is the HealthiestYou Complete Bundle?

HealthiestYou by Teladoc is a mobile virtual care app providing convenient access to high-quality everyday healthcare services via phone or video. The HealthiestYou Complete Bundle includes:

- **General Medical** - Unlimited consultations with a doctor via phone or video 24/7/365.
- **Expert Medical Services** - Receive a second opinion on an existing diagnosis and treatment for any condition. Our experts are here to address any medical uncertainty you may have.
- **Mental Health** - Unlimited scheduled visits via phone or video with a mental health provider of your choice.
- **Back Care** - Relieve your back and neck pain with a personalized 4 to 8 week video-based stretching and exercise routine designed by a certified health coach from Telespine.
- **Dermatology** - Upload photos of your skin condition to the app and get a treatment plan from a dermatologist within two business days.
- **Nutrition** - Members work directly with registered dietitians who assess clinical nutrition needs and develop personalized programs, including custom meal plans and shopping guides as well as ongoing support.

What is the value to the employer?

For employers looking to reopen and remain open with a healthy team, the HealthiestYou Complete Bundle is an affordable and robust benefit that provides a comprehensive suite of healthcare services and tools to help employees take control of their health.

What is the value to the employees?

The HealthiestYou Complete Bundle provides access to a full line of high-quality virtual care services from a single app. The intuitive, easy-to-use platform also provides exclusive smart tools to help members compare procedure prices, find providers near their current locations, and remember to use the HealthiestYou app in their moments of need.

From a General Medical visit at 2 a.m., ongoing visits with a mental health provider, a dermatology consultation without a three-week wait, HealthiestYou is the complete solution to driving better healthcare decisions.

Does this replace my group health insurance?

No, HealthiestYou is not an insurance product and it does not meet the minimum requirements for coverage under the Affordable Care Act. HealthiestYou provides high quality healthcare services that can be offered to any employee, health insurance is not required.

Can dependents access HealthiestYou?

Yes, spouses and kids have access to the HealthiestYou services. Please note that Mental Health Care and Back Care are currently only available to members 18 years old and over.

What reporting will be available?

Detailed utilization reports are generated monthly for General Medical, Dermatology, and Behavioral Health Care.

What support will I receive?

All HealthiestYou groups receive a dedicated Client Success Manager who provides everyday support and will help develop a personalized marketing campaign to gain enrollment, engagement and utilization of the services.



Board Meeting Date: 11/8/2021

TITLE: Concord Lighting Upgrades

TYPE: Consent

BACKGROUND: Attached is a list of contractors and their respective bids submitted on October 26th, 2021. Wold Architects and Engineers recommend the following low bidder base bid for the Concord Lighting Upgrades project. The project is funded through Long Term Facility Maintenance Funding. The District Finance and Facilities Committee, administration and architect teams are reviewing and prioritizing scope, spending and schedule of all projects in the ten year long term facility maintenance plan to ensure the district stays within budget.

Morcon Construction Co. Inc.

\$250,500

RECOMMENDATION: Approve the contract as per the attached document from Wold Architects and Engineers for the Concord Lighting Upgrades.

DESIRED OUTCOMES FROM THE BOARD: Approve the Concord Lighting Upgrades as described above.

ATTACHMENTS:

1. Recommendation (Wold letter)
2. Bid tab



November 2, 2021

John Toop
Independent School District #273
5701 Normandale Road
Edina, Minnesota 55424

Re: Independent School District #273
Concord Lighting Upgrades
Commission No. 212022

Dear John:

We recommend the following be presented to the Independent School District #273 Edina Board of Education.

On Tuesday, October 26, 2021 at 2:00pm, eight (8) competitive bids were received from Electrical Contractors for lighting upgrades at Concord Elementary School. A bid tabulation is attached for your review. Morcon Construction Co. Inc. from Fridley, Minnesota submitted the lowest base bid in the amount of \$250,500, which is well within the overall project budget. We have confirmed Morcon Construction is confident in their bid number, and recommend awarding them this project.

Sincerely,

Wold Architects and Engineers

Maria Kennedy
Associate

cc: Dr. Stacie Stanley, ISD #273
Eric Hamilton, ISD #273
Ben Beery, Wold
Vaughn Dierks, Wold
Makayla Lakeman, Wold

LW/ISD_273/212022/crsp/nov21

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldaec.com | 651 227 7773

**PLANNERS
ARCHITECTS
ENGINEERS**



Project Name: ISD #273 Concord Lighting Upgrades

BID TABULATION

Commission No.: 212022
Date: 10/26/2021
Time: 2:00pm

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101
651.227.7773 Fax: 651.223.5646

Bidders Name	Bid Security	MN Responsible Contractor	Base Bid	Addendum #1	Remarks
Muska Electric Co	x	x	\$322,000	x	
A.J. Moore Electric, INC.	x	x	\$352,000	x	
Phasor Electric Company	x	x	\$283,000	x	
Fabbe Electric	x	x	\$268,350	x	
Apadana	x	x	\$272,777	x	
Sheehy	x	x	\$345,300	x	
Choice Electric Inc.	x	x	\$252,795	x	
Morcon Construction Co. Inc.	x	x	\$250,500	x	Apparent Low Bid



Board Meeting Date: 11/8/2021

TITLE: Transportation Center Addition

TYPE: Consent

BACKGROUND: Attached is a list of contractors and their respective bids submitted on November 2, 2021. Wold Architects and Engineers recommend the following low bidder base bid and alternates for the Transportation Addition project. The project is funded through the voter approved bond. The low bid and alternates fit within the planned bond budget allocated to the Edina Transportation Center 2022 addition.

Met-Con Construction	\$2,286,000
Alternate #1	\$210,000
Alternate #2	\$35,000
Alternate #3	\$8,000

RECOMMENDATION: Approve the contract as per the attached document from Wold Architects and Engineers for the Transportation Center Addition.

DESIRED OUTCOMES FROM THE BOARD: Approve the Transportation Center Addition as described above.

ATTACHMENTS:

1. Recommendation (Wold letter)
2. Bid tab



November 2, 2021

John Toop
Independent School District #273
5701 Normandale Road, Suite 200
Edina, Minnesota 55424

Re: Independent School District #273
Transportation Center 2022 Addition
Commission No. 212128

Dear John:

We recommend the following be presented to the Independent School District #273 Edina Board of Education.

On Thursday, November 2, 2021 at 2:00 p.m., bids were received from ten (10) General Contractors for the Transportation Center 2022 Addition. A bid tabulation is attached for your review. Met-Con Construction from Faribault, Minnesota submitted the low base bid in the amount of \$2,286,000. Selection of alternates does not affect who will be the low bidder.

Alternate No. 1 Fuel Station **Add \$210,000**
This alternate includes an additional 5,000 gallon unleaded fuel station.

[Recommendation: Accept this Alternate]

Alternate No. 2 Added Lights in Bus Storage **Add \$35,000**
This alternate includes improved lighting at existing storage bays to support current function.

[Recommendation: Accept this Alternate]

Alternate No. 3 Replace Electrical Receptacles with Drop Cords **Add \$8,000**
This alternate includes permanent installation of existing power for bus heaters.

[Recommendation: Accept this Alternate]

The apparent low bid and recommended alternates totals \$2,539,000 and fits within the planned Bond budget allocated to the Edina Transportation Center 2022 Addition.

We recommend awarding the contract to Met-Con Construction as follows:

Base Bid	\$2,286,000
Alternate No. 1:	Add \$ 210,000
Alternate No. 2:	Add \$ 35,000
Alternate No. 3:	Add \$ 8,000
TOTAL CONTRACT	\$2,539,000

Sincerely,

Wold Architects and Engineers

Maria Kennedy
Associate

cc: John Schwartz, ISD #273
Eric Hamilton, ISD #273
Ben Beery, Wold
Vaughn Dierks, Wold
Jacob Windschitl, Wold
Kevin Marshall, Wold

LW/ISD_273/212082/crsp/nov21

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651 227 7773

**PLANNERS
ARCHITECTS
ENGINEERS**



Project Name: Transportation Center Addition

BID TABULATION

Commission No.:

212128

Date:

11/2/2021

Time:

2:00

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101
651.227.7773 Fax: 651.223.5646

Bidders Name	Addendum Numbers	Bid Security	MN Responsible Contractor	Base Bid	Alternate #1 Fuel Station	Alternate #2 Additional Lights	Alternate #3 Electrical Drop Cords	Remarks
Jorgenson Construction Inc	1,2,3	x	x	\$ 2,860,000.00	232,000	42,000	10,000	
Met-Con Construction Inc.	1,2,3	x	x	\$ 2,286,000.00	210,000	35000	8000	Apparent Low Bid
Rochon	1,2,3	x	x	\$ 2,437,000.00	206000	31,000	6500	
RAM Construction	1,2,3	x	x	\$ 2,839,700.00	184,520	41,195	9000	
Morcon	1,2,3	x	x	\$ 2,588,633.00	200598	34,772	8879	
Meisinger Construction	1,2,3	x	x	\$ 2,779,000.00	205000	42,350	9,250	
Sheehy Construction	1,2,3	x	x	\$ 2,577,300.00	196,900	33,000	7000	

Versacon	1,2,3,	x	x	\$ 2,963,417.00	240246	35484	7288	
Shaw - Lundquist Associates	1,2,3	x	x	\$ 2,894,000.00	243000	32500	8,000	
Ebert	1,2,3,	x	x	\$ 2,543,000.00	211000	32000	6450	



Board Meeting Date: November 8, 2021

TITLE: Edina Public Schools Agreement with Deb Stortz

TYPE: Consent

PRESENTERS: Jeff Jorgensen, Director of Student Support Services

BACKGROUND: Deb Stortz is a skilled practitioner and ADSIS trainer for ADSIS grant requirements

RECOMMENDATION: Approve the attached contract with Deb Stortz

PRIMARY ISSUE(S) TO CONSIDER: Compliance with state ADSIS grant requirements

ATTACHMENTS:

1. Contract (next page)

Deb Stortz
SERVICE AGREEMENT

This Agreement entered into between Independent School District No. 273, Edina Public Schools ("District") and Debra Stortz ("Stortz"). The District and Stortz are collectively referred to as the "Parties" and individually as a "Party."

WHEREAS Debra Stortz is a skilled practitioner and trainer ADSIS training and grant requirements; and

WHEREAS the District would like to enter into an agreement with Stortz to provide such services.

NOW, THEREFORE, IN CONSIDERATION OF the mutual promises contained in this Agreement, the Parties agree as follows:


1. Training. The District will pay Stortz at the rate of one-hundred fifty dollars and zero cents (\$150.00) per hour for training that she provides to District staff during the 2021-22 school year.
3. Invoices. Stortz will submit monthly invoices for services performed under this Agreement to Jana Dengel, Student Support Services, 5701 Normandale Road, Edina, MN 55424.
jana.dengel@edinaschools.org
4. Termination Without Cause. Either party may terminate this Agreement may be terminated, with or without cause, by either Party upon fifteen (15) days' notice in writing to the other Party.
5. Relationship of the Parties. The Parties understand and agree that this Agreement does not create any rights or obligations beyond those expressly stated in the Agreement. This Agreement does not create an employment relationship, a partnership, or a joint enterprise. Stortz is and for all purposes will be deemed to be an independent contractor.
6. Complete Agreement. This Agreement constitutes the entire agreement between the Parties relating to the matters addressed in this document. This Agreement supersedes any and all prior agreements between the Parties. No Party has relied upon any statements, promises or representations other than those contained in this Agreement.

No changes to this Agreement shall be considered valid unless they are in writing and signed by both Parties.



Signature and Date

Jeff L. Jorgensen
Director of Student Support Services
Edina Public Schools



Signature and Date

Debra Stortz
6108 Artic Way
Edina, MN 55436



Board Meeting Date: November 8, 2021

TITLE: Edina Public Schools Agreement with Erin Nelson

TYPE: Consent

PRESENTERS: Jeff Jorgensen, Director of Student Support Services

BACKGROUND: Erin Nelson is a skilled Assistive Technology trainer

RECOMMENDATION: Approve the attached contract with Erin Nelson

PRIMARY ISSUE(S) TO CONSIDER: Assistive Technology will support a student's participation in learning experiences in the least restrictive environment for students receiving special education.

ATTACHMENTS:

1. Contract (next page)

Erin Nelson
SERVICE AGREEMENT


This Agreement entered into between Independent School District No. 273, Edina Public Schools ("District") and Erin Nelson. The District and ~~Nelson~~ are collectively referred to as the "Parties" and individually as a "Party."

WHEREAS, Erin Nelson is a skilled AT trainer; and

WHEREAS, the District would like to enter into an agreement with Erin Nelson to provide such services;

NOW, THEREFORE, IN CONSIDERATION OF the mutual promises contained in this Agreement, the Parties agree as follows:

1. Training. The District will pay Erin Nelson at the rate of \$115 and zero cents per hour for Assistive Technology consultation that she provides to District staff during the 2021-2022 school year.
3. Invoices. Erin Nelson will submit monthly invoices for services performed under this Agreement to Jana Dengel, Student Support Services, 5701 Normandale Road, Edina, MN 55424. Jana.dengel@edinaschools.org
4. Termination Without Cause. Either party may terminate this Agreement may be terminated, with or without cause, by either Party upon fifteen (15) day's notice in writing to the other Party.
5. Relationship of the Parties. The Parties understand and agree that this Agreement does not create any rights or obligations beyond those expressly stated in the Agreement. This Agreement does not create an employment relationship, a partnership, or a joint enterprise. Erin Nelson is and for all purposes will be deemed to be an independent contractor.
6. Complete Agreement. This Agreement constitutes the entire agreement between the Parties relating to the matters addressed in this document. This Agreement supersedes any and all prior agreements between the Parties. No Party has relied upon any statements, promises or representations other than those contained in this Agreement.



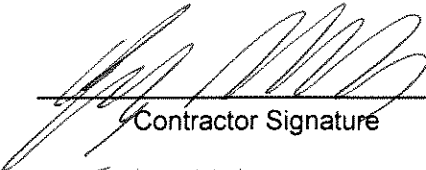
School District Signature

Jeff Jorgensen

Printed Name and Title

9/20/2021

Date



Contractor Signature

Erin Nelson

Printed Name

9/20/2021

Date



Board Meeting Date: 11/8/2021

TITLE: Commendation of National Merit Scholarship Program Honorees

TYPE: Consent

BACKGROUND: The National Merit program honors individual students who show exceptional academic ability and potential for success in rigorous college studies. These students took the Preliminary SAT/National Merit Scholarship Qualifying Test (PSAT/NMSQT) as juniors in 2020-21. The 10 Edina Semifinalists are among approximately 16,000 Semifinalists, representing the top half of one percent of the nation's most academically talented young people. During the years the National Merit Foundation has been in existence, Edina High School has had National Merit Finalists and Semifinalists each year. Since 1971, the number of Semifinalists has ranged from 8-25 students.

In addition, there are 23 Edina Commended Students who, though they will not continue in the competition for the 2022 National Merit Scholarship awards, are among the highest scorers, and in the top five percent, of students who enter the competition by completing the PSAT/NMSQT. These students are being recognized for their exceptional academic promise.

Semifinalists and Commended students are announced in the fall when test takers are seniors. Finalists are announced in the spring before their graduation. Some Semifinalists do not proceed to the Finalist stage if their high school academic records are not high enough, if students decline in the additional testing, or if students move to another community.

These students were honored at a reception prior to tonight's Board meeting.

RECOMMENDATION: Congratulate these Edina seniors as National Merit Scholarship Program honorees.

ATTACHMENTS:

1. List of Honorees (next page)

National Merit Scholar Semifinalists

Yutai Cui	Karen Lee	Adam Savageau
Grace Everts	Peter Mans	Ananth Veluvali
Jack Herzer	Jack McIntyre	William Walkley
Madeline Howard		

National Merit Scholar Commended Students

Micah Berge	Eleanor Karthaus	George Ritten
Aidan Einhorn	Audrey Keeley	Paavo Rundman
Mark Gherghetta	Rosemary Larson	Josephina Scozzari
Dedeepya Guthikonda	William Liethen	Olivia Sedarski
Myra Han	Jack McDonald	Keya Shapiro
Macy Iyer	Lauren McDonald	Margaret Wagner
Atman Jahagirdar	Colin McKhann	Henry Zha
Ryan Kalgreen	Ian McVann-Henkelmann	



Board Meeting Date: 11/8/2021

TITLE: Masking Update for Return to School Plan

TYPE: Action

PRESENTER(S): Dr. Randy Smasal, Assistant Superintendent; Troy Stein, EHS Assistant Principal and Activities Director

BACKGROUND: Administration is proposing an update to the masking guidance in the Edina Return to School plan in reference to athletic competitions.

RECOMMENDATION: Administration is asking the board to approve the masking update proposal.

Desired Outcomes from the Board: The desired outcome from the board is to understand the need for the masking change, be prepared with questions regarding the topic and make a decision about whether the proposed update is an acceptable change to the Return to School plan.

ATTACHMENTS: Proposed Edits Summarized Below

Edina Public Schools Activities and Athletics Mask/Face Covering Guidance

Transportation: All students and staff must wear masks/face coverings when riding EPS transportation.

Outdoor: Masks/face coverings are not required for students, coaches, and spectators at outdoor practices, activities or competitions.

Indoors: Masks/face coverings are required indoors in the following situations:

- For students involved in meetings, practices and competitions at any time when they are **NOT** actively participating in practice or during in-game competition. ~~practicing or competing~~ (this includes but is not limited to: ~~on the bench, on the pool deck,~~ classrooms, team rooms, locker rooms).
- For staff/coaches/advisors at all times.
- For **non-active** officials at all times. (**Officials physically participating in competition, i.e., basketball officials running down the court, do not need to wear a mask. Non-active officials such as judges, scorer's table workers, or any officials standing or sitting still will be required to wear a mask**)
- For spectators at all times.

Masks/face coverings are NOT required to be worn when indoor sports or personal wellness participants are actively practicing or competing.

Original Version from the Return to School Plan approved by the school board Aug. 17,2021, p. 14

Athletics and Activities

All students and staff must wear masks when riding EPS transportation.

Masks are not required for students, coaches, and spectators at outdoor practices, activities or competitions.

Masks are required indoors in the following situations:

- For students involved in meetings, practices and competitions at any time when they are not actively practicing or competing (this includes but is not limited to: on the bench, on the pool deck, classrooms, team rooms, locker rooms, etc).
- For staff/coaches/advisors at all times.
- For officials at all times.
- For spectators at all times.

Masks are NOT required to be worn when indoor sports or personal wellness participants are actively practicing or competing.



Board Meeting Date: 11/8/2021

TITLE: Updated Profile of an Edina Graduate

TYPE: Discussion

PRESENTER(S): Dr. Randy Smasal, Assistant Superintendent; Jody De St Hubert, Director of Teaching and Learning

BACKGROUND: Administration is proposing an update to the profile of an Edina Graduate. The profile will be used from the program level down to the individual classroom level. The Profile will serve as guiding parameters when refreshing curriculum, designing courses, units and projects. The profile was previously approved by the School Board to synthesize our expectations for learners when they leave Edina Public Schools and serves as a guidepost for families regarding how Edina scholars are preparing to be future ready.

The updates to the profile were suggested edits from:

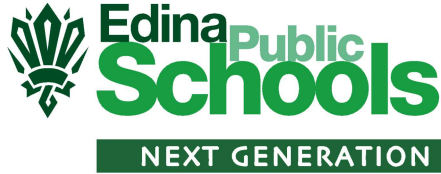
- Edina Business Roundtable meeting hosted by the Chamber of Commerce and Edina Public Schools (40 local business leaders, 25 EPS Administrators and Teachers, Oct. 15, 2021)
- Review by EPS Principals
- Review by the EPS Cabinet
- Review by the EPS Teaching and Learning Department

RECOMMENDATION: No decision is needed at this meeting. The administration will be seeking board approval at the December board meeting.

Desired Outcomes from the Board: The desired outcome from the board is to understand the proposed changes to the EPS Learner Profile and to be prepared with questions for the discussion.

ATTACHMENTS: Proposed Changes Summarized in Red and White text.

Note: This will be presented for school board review on Nov. 8th, 2021.



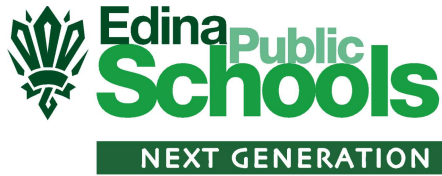
Through high expectations and access to diverse opportunities in academics, arts, extracurricular activities and community involvement, Edina Public Schools learners are academically prepared for **post secondary learning, career and life.**

EPS Profile of a Graduate: Academically Prepared and Future Ready

Globally Competent Individual who	<ul style="list-style-type: none"> • Possesses a diverse and informed world perspective, including understandings of world geography, history, economics, social issues, cultures, political structures, and environmental conditions • Communicates effectively in at least two world languages, one of which is English • Embraces individual and cultural diversity and actively seeks multicultural interactions • Demonstrates Cultural Competence
Responsible, Engaged Citizen who	<ul style="list-style-type: none"> • Demonstrates a high level of integrity and ethical action • Applies knowledge and education for the good of the community • Demonstrates empathy, compassion and open-mindedness • Accepts responsibility for personal choices and actions, including impact on others and learns from mistakes
Effective Communicator and Collaborator who	<ul style="list-style-type: none"> • Communicates effectively as a listener, speaker, writer and responder through appropriate and timely communication platforms (digital, print, video and social media) • Possesses strong social and interpersonal skills, including verbal, nonverbal and conflict resolution skills • Works effectively with others in academic and social settings, both as a leader and a contributor
Innovative Thinker and Creator who	<ul style="list-style-type: none"> • Demonstrates academic preparedness in Reading, English Language Arts, Social Studies, Science, Technology, Engineering, the Arts and Mathematics • Thinks and produces creatively, both collaboratively and independently • Demonstrates intellectual curiosity by applying original solutions to problems or challenges • Critically analyzes and evaluates information sources • Can adapt to changing demands
Motivated Lifelong Learner who	<ul style="list-style-type: none"> • Understands personal interests and passions • Understands own needs as a learner and advocates appropriately • Persists when faced with challenge or adversity • Actively researches opportunities, sets personal learning goals, makes choices that support their long-term aspirations and successfully navigate transitions to the next level • Values continuous learning and seeks opportunities for growth
Healthy, Well-Rounded Person who	<ul style="list-style-type: none"> • Actively maintains a healthy, balanced lifestyle through informed choices • Adapts to new and challenging situations and environments • Commits to their own physical, social and emotional well-being • Demonstrates knowledge of essential life skills and resources

The Previous Profile is attached below.

Note: This is a school board approved document.



Through high expectations and access to diverse opportunities in academics, arts, extracurricular activities and community involvement, Edina Public Schools learners are academically prepared for college, career and life.

Profile of a Next Generation EPS Learner

Globally Competent Individual who	<ul style="list-style-type: none"> • Possesses a diverse and informed world perspective, including understandings of world geography, history, economics, social issues, cultures, political structures, and environmental conditions • Communicates effectively in at least two world languages, one of which is English • Embraces individual and cultural diversity and actively seeks multicultural interactions
Responsible, Engaged Citizen who	<ul style="list-style-type: none"> • Demonstrates a high level of integrity and ethical action • Applies knowledge and education for the good of the community • Demonstrates empathy, compassion and open-mindedness • Accepts responsibility for personal choices and actions, and learns from mistakes
Effective Communicator and Collaborator who	<ul style="list-style-type: none"> • Communicates effectively as a listener, speaker and writer • Possesses strong social and interpersonal skills, including verbal, nonverbal and conflict resolution skills • Works effectively with others in academic and social settings, both as a leader and a contributor
Innovative Thinker and Creator who	<ul style="list-style-type: none"> • Demonstrates proficiency in multiple literacies, including a variety of academic and technological disciplines • Thinks and produces creatively, both collaboratively and independently • Demonstrates intellectual curiosity by applying original solutions to problems or challenges • Critically analyzes and evaluates information sources
Motivated Lifelong Learner who	<ul style="list-style-type: none"> • Understands own needs as a learner and advocates appropriately • Persists when faced with challenge or adversity • Actively sets personal learning goals and self-monitors progress • Values continuous learning and seeks opportunities for growth
Healthy, Well-Rounded Person who	<ul style="list-style-type: none"> • Actively maintains a healthy, balanced lifestyle through informed choices • Adapts to new and challenging situations and environments • Commits to their own physical, social and emotional well-being • Demonstrates knowledge of essential life skills and resources



Board Meeting Date: 11/8/2021

TITLE: Canvassing Returns of Votes of School District General Election

TYPE: Action

PRESENTER(S): John Toop, Director of Business Services

BACKGROUND: The School Board needs to declare the General Election and Return of Votes Cast.

1. The School Board hereby finds, determines and declares that the General Election of the voters of this school district held on November 2, 2021, was in all respects duly and legally called and held.
2. As specified in the attached Abstract and Return of Votes Cast, a total of 9,401 voters of the District voted at said general election on the election of four (4) school board members for four (4) year terms, for vacancies on the board caused by expiration of terms, to begin on the first Monday in January next following the General Election, as follows:

Dan Arom	5,917	Owen Michaelson	3,906
Karen Gabler	5,776	Nicole Schnell	3,741
Erica Allenburg	5,745	Write-in	592
Michael Birdman	5,380		

3. Dan Arom, Karen Gabler, Erica Allenburg and Michael Birdman, having received the highest number of votes, are elected to four-year terms beginning on the first Monday in January 2022.
4. The clerk is hereby directed to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

The motion for the adoption of the foregoing resolution was duly made by Member _____ and seconded by Member _____, and upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 273 (Edina Public Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to canvassing the results of the general election of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this 8th day of November 2021.

Clerk

RECOMMENDATION: Approve the motion above.

Desired Outcomes from the Board: Approve the four School Board candidates that received the most votes so they can be installed into office in January 2022.

ATTACHMENTS: 2021 General ISD 273 Abstract

Abstract of Votes Cast
Independent School District No. 273 (EDINA)
State of Minnesota
at the MUNICIPAL AND SCHOOL DISTRICT GENERAL
Held Tuesday, November 02, 2021

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 273 (EDINA)
Tuesday, November 02, 2021 MUNICIPAL AND SCHOOL DISTRICT GENERAL

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #273) (Elect 4)

NP
Nicole Schnell
3741

NP
Owen Michaelson
3906

NP
Michael Birdman
5380

NP
Karen Gabler
5776

NP
Dan Arom
5917

NP
Erica Allenburg
5745

WI
WRITE-IN
592

Detail of Election Results
Independent School District No. 273 (EDINA)
Tuesday, November 02, 2021 MUNICIPAL AND SCHOOL DISTRICT GENERAL

Office Title: School Board Member (ISD #273) (Elect 4)

Precinct	NP Nicole Schnell	NP Owen Michaelson	NP Michael Birdman	NP Karen Gabler	NP Dan Arom
27 0085 : BLOOMINGTON W-3 P-17	0	0	0	0	0
27 0090 : BLOOMINGTON W-3 P-18	2	0	1	1	0
27 2820 : ST LOUIS PARK W-2 P-07	0	1	6	7	6
27 8287 : ISD 273 - CHAPEL HILLS CHURCH	250	259	207	218	259
27 8288 : ISD 273 - HIGHLANDS ELEMENTARY SCHOOL	130	137	260	272	252
27 8289 : ISD 273 - MERCY COMMONS COVENANT CHURCH	356	375	464	496	502
27 8290 : ISD 273 - EDINA MORNINGSIDE CHURCH	168	187	542	614	563
27 8291 : ISD 273 - GOOD SAMARITAN METHODIST CHURCH	323	349	379	395	412
27 8292 : ISD 273 - COUNTRYSIDE ELEMENTARY SCHOOL	258	260	404	413	455
27 8293 : ISD 273 - NORMANDEAL LUTHERAN CHURCH	187	199	243	275	271
27 8294 : ISD 273 - SOUTH VIEW MIDDLE SCHOOL	293	313	352	365	392
27 8295 : ISD 273 - CONCORD ELEMENTARY SCHOOL	186	195	337	350	341
27 8297 : ISD 273 - NEW CITY COVENANT CHURCH	288	294	373	407	444
27 8298 : ISD 273 - CORNELIA ELEMENTARY SCHOOL	344	341	495	534	529
27 8299 : ISD 273 - CHURCH OF ST PATRICK	240	272	323	344	380
27 8300 : ISD 273 - ARNESON ACRES PARK	129	137	194	210	207
27 8301 : ISD 273 - CALVARY LUTHERAN CHURCH	175	164	186	197	210
27 9398 : ISD 273 - EDINA COMMUNITY LUTHERAN CHURCH	168	169	338	381	365
27 9497 : ISD 273 - ST ALBANS EPISCOPAL CHURCH	244	254	276	297	329

Detail of Election Results
Independent School District No. 273 (EDINA)
Tuesday, November 02, 2021 MUNICIPAL AND SCHOOL DISTRICT GENERAL

Office Title: School Board Member (ISD #273) (Elect 4)

Total:	3741	3906	5380	5776	5917
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Precinct	NP Erica Allenburg	WI WRITE-IN
27 0085 : BLOOMINGTON W-3 P-17	0	0
27 0090 : BLOOMINGTON W-3 P-18	0	0
27 2820 : ST LOUIS PARK W-2 P-07	7	0
27 8287 : ISD 273 - CHAPEL HILLS CHURCH	218	15
27 8288 : ISD 273 - HIGHLANDS ELEMENTARY SCHOOL	245	15
27 8289 : ISD 273 - MERCY COMMONS COVENANT CHURCH	496	79
27 8290 : ISD 273 - EDINA MORNINGSIDE CHURCH	578	21
27 8291 : ISD 273 - GOOD SAMARITAN METHODIST CHURCH	369	62
27 8292 : ISD 273 - COUNTRYSIDE ELEMENTARY SCHOOL	408	42
27 8293 : ISD 273 - NORMANDALE LUTHERAN CHURCH	276	37
27 8294 : ISD 273 - SOUTH VIEW MIDDLE SCHOOL	383	66
27 8295 : ISD 273 - CONCORD ELEMENTARY SCHOOL	345	54
27 8297 : ISD 273 - NEW CITY COVENANT CHURCH	430	53
27 8298 : ISD 273 - CORNELIA ELEMENTARY SCHOOL	533	36
27 8299 : ISD 273 - CHURCH OF ST PATRICK	377	23
27 8300 : ISD 273 - ARNESON ACRES PARK	185	7
27 8301 : ISD 273 - CALVARY LUTHERAN CHURCH	208	9
27 9398 : ISD 273 - EDINA COMMUNITY LUTHERAN CHURCH	366	35

Detail of Election Results
Independent School District No. 273 (EDINA)
Tuesday, November 02, 2021 MUNICIPAL AND SCHOOL DISTRICT GENERAL

Office Title: School Board Member (ISD #273) (Elect 4)

Precinct	NP	WI
	Erica Allenburg	WRITE-IN
27 9497 : ISD 273 - ST ALBANS EPISCOPAL CHURCH	321	38
Total:	5745	592

We, the school board members of Independent School District No. 273 (EDINA), certify that we have canvassed the returns of the MUNICIPAL AND SCHOOL DISTRICT GENERAL held on Tuesday, November 02, 2021 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 273 (EDINA).

Witness our official signature at _____ in _____ County this _____ day of _____, 2021.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

State of Minnesota
Independent School District No. 273 (EDINA)

I, _____, Clerk of the Independent School District No. 273 (EDINA) do hereby certify the within and foregoing
_____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 273 (EDINA) MUNICIPAL AND
SCHOOL DISTRICT GENERAL held on Tuesday, November 02, 2021.

Witness my hand and official seal of office this _____ day of _____, 2021.



Board Meeting Date: November 8, 2021

TITLE: Magnet Programming Recommendations

TYPE: Action

PRESENTER(S): Dr. Randy Smasal, Assistant Superintendent; Jody De St. Hubert, Director of Teaching and Learning; Val Burke, Director of Community Education; Leah Byrd, Coordinator of ELC programming; Chris Holden, Normandale Principal; Kari Dahlquist, Creek Valley Elementary Principal; Dr. Amy Young, Multilingual and Immersion Specialist for the MN Department of Education; Blanca Diazdeleon, Cultural Liaison, Uli Rodriguez, Multilingual Coordinator, Eric Hamilton, Director of Buildings and Grounds; John Toop, Director of Business Services.

BACKGROUND: Periodic updating to programming is necessary in order to meet the needs of learners in the Edina Community. This presentation will provide an update on the K-12 Magnet Programming Design Process. In this report, the term “Magnet Programming” is used as a generic term to reflect programming that is attractive to residents and is a competitive option for open enrolled families.

RECOMMENDATION: Approve the Administrative Recommendations.

Desired Outcomes from the Board:

- Be prepared with questions for the discussion
- Approve the recommendation to begin the Spanish Two Way Language Program at the Edina Community Center for the next two years (22-23 and 23-24 school years)
- Approve the recommendation to continue planning for enhanced PreK-12 S.T.E.A.M. programming in Edina Public Schools

ATTACHMENTS:

1. Presentation slides
2. Previously approved [Guiding Change Document](#)

Overview:

The following priority strategies from the district strategic plan are being discussed and addressed in this proposed to include:

- A1: Design and deliver curriculum, instruction and assessment focused on content rigor, critical thinking, student engagement and continuous improvement to assure academic achievement and student growth.
- A2: Provide a coherent and differentiated educational experience that effectively engages, appropriately challenges every student academically.
- B1: Create learning environments and curricula that enable staff and students to learn from and reflect on their own and others' experiences; explore multiple perspectives; practice civil discourse; encourage empathy; create interpersonal connections and embrace diverse identities.
- B3: Support equity by identifying and eliminating structural barriers to success.
- C4: Create environments that are conducive to learning and facilitate constructive student interaction.
- D5: Provide strategy and direction for predicted enrollment and demographic trends while retaining current students.
- E4: Leverage partnerships with community groups, businesses, local and state government agencies and individuals to strengthen and foster relationships with EPS.

Long Term Enrollment Forecast:

The school district and the City of Edina will be partnering on a contract with Hazel Rhinehardt to provide an updated demography report to better forecast future enrollment in light of the COVID pandemic and changes to construction projects approved by the city of Edina.

One of the goals of examining magnet programming is to retain our resident students and families by offering innovative, rigorous and engaging learning experiences in our curricular programming at the elementary, middle school and high school levels. Additionally the school district will remain a competitive destination for open-enrolled families.

General Timeline:

- May 2021: Design Team established
- May 24, 2021: Research initiated
- June 21, 2021: Guiding Change (parameters) finalized
- July-August 2021: Research Magnet programs
- August-September 2021: Site Work teams define site proposals
 - Stakeholder Input
 - As part of the design process and proposals mentioned previously, stakeholders will have the opportunity to provide feedback on concepts and programming ideas via survey and small focus groups. This data would be shared with stakeholders and the school board at

future board meetings where proposals are being presented.

- October 2021: Present a board update and later proposals to school board and community for review
- November 2021: Board approval on Recommendations
- December 2021: Prepare registration materials and complete registration for fall of 2021 for phase I
- January 2022: Begin registration process for phase I concepts.
- Jan.-Oct. 2022: Complete design process for phase II.
- February 2022: Recommend long term site for Spanish Two Way Immersion starting in 24-25 school years
- October 2022: Present phase II proposals to school board and community for review.
- November 2022: Board approval for phase II of proposal (fall of 2023)
- December 2022: Prepare registration materials.
- January 2023: Begin registration process for phase II concepts.
- Provide Quarterly updates to the Board

Design Options/Ideas will:

- Advance the District Strategic Plan
- Align to Future Ready Skills development
- Provide a context to Integrate and implement new standards in Science, Language Art, Social Studies and the Arts
- Consider stakeholder feedback and research trends and patterns
- Advance the Talent Development Framework, MTSS plans and Comprehensive Literacy Plan
- Leverage staff talents and develop staff and community ownership
- Leverage and maximize the use of space, equipment and resources
- Promote vertical alignment K-12.
- Leverage community partnerships
- Be sustainable
- Positively support EPS enrollment patterns and trends
- Meet the needs of all learners in terms of engagement and relevance through rigorous learning experiences, and social-emotional development.

Language and STEAM Programming: Board Presentation

Nov. 8th, 2021

Dr. Randy Smasal, Jody De St. Hubert, Chris Holden, Kari Dahlquist, Val Burke,
Blanca Diazdeleon, Uli Rodriguez, Leah Byrd, Dr. Amy Young-MDE



Overview of Magnet Programming Design Process

- Goals
- Process
- Recommended Strategies to Achieve Goals
 - Spanish Language Programming in Elementary
 - S.T.E.A.M. programming PreK-12
- Note: Further Studies will be needed

Overview of Magnet Programming Goals (Strategic Plan A.1)

Explore, develop, and establish a launch plan for additional PreK-12 programming that promotes authentic and engaging learning experiences **to meet the needs of future ready learners and provide attractive educational options for families**

- Provide direction and consultation on the magnet programming design process; ensuring that student and parent voice is engaged in the process.
- Ensure quarterly detailed updates are provided to the board of directors.
- Evaluate and monitor fiscal implications to ascertain programming is implemented within proposed timelines.
- Leverage partnership with city agencies and the business community to support PreK-12 program development.

The Top 10 Job Skills for 2025: Future Ready

- Analytical Thinking and Innovation
- Active Learning and Learning Strategies
- Complex Problem Solving
- Critical Thinking and Analysis
- Creativity, Originality and Initiative
- Leadership and Social Influence
- Technology Use, Monitoring and Control
- Technology Design and Programming
- Resilience, Stress Tolerance and Flexibility
- Reasoning, Problem Solving and Ideation

*Source: Future of Jobs Report, 2020,
World Economic Forum*

Design Process

Design Teams:

- Language Immersion: Assistant Superintendent, Normandale Elementary Principal, Cultural Liaison, Multilingual Program Coordinator, MDE Multi-Lingual and Immersion Consultant, HS Assistant Principal, Normandale Immersion Teacher, Early Learning Center Coordinator, Director of Community Education, EHS student
- S.T.E.A.M.: Assistant Superintendent, Elementary Principals, ELC coordinator, Director of Community Education, Director of Teaching and Learning, Elementary EEVP Administrator

Design Team Process Steps:

1. Research
2. Align Strategy to Goals
3. Collect Stakeholder Feedback on Design Concepts
4. Shared Findings/Recommendations with Community
5. Present Options to Elementary Sites for Language and S.T.E.A.M. programming
 - a. Collect Questions, Comments, Ideas from Staff
6. Analyze options for Elementary Language Programming primarily:
 - a. Physical Space
 - b. Transportation

Recommendation 1: Begin a Spanish Magnet Program in the fall of 2022

- Model: Spanish, Two Way Language
- Size: 2 sections in grade K (44-48 students)
- Location: Edina Community Center as the Incubator Site

Edina Community Center (ECC) as the Incubator Site

- Space is available at the ECC
- This will not impact enrollment of the Early Learning Center Programming
- Placement of the program at the ECC provides time to:
 - further study the best long term placement
 - review the demographic study from Hazel Reinhardt due in December, 2021
 - analyze the impact on other programming options
 - develop a long term transportation plan
 - map trilingual pathways K-12
 - study and recommend the long term direction of the 4 year old program (location)
 - build a comprehensive construction plan for site based special education classrooms and any other needed classrooms at our elementary sites
 - finalize success metrics and solidify a long term budget

Spanish Two Way Language Implementation Timeline

- Nov 8, 2021: Board Vote (and if approved then....)
- Dec. 2021: Parent Information Sessions
- Jan. 2022: Parent K Registration and Lottery application completed
- Feb. 2022: Lottery selection complete
- Feb. 2022: Board update on long term implementation plans
- Spring and Summer of 2022:
 - Hiring
 - Curriculum Development
 - Materials Review and Purchase
 - Teacher Training
 - 2021-22 planning/start up costs: \$50,000
- Quarterly Board updates on program implementation progress and monitoring



Spanish Two Way Immersion Implementation: Gantt Chart

	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
Spanish Language Students (2 sections/year)	Planning	K (44-48)	K-1 (88-96)	K-2 (132-144)	K-3 (180-196)	K-4 (230-250)	K-5 (280-304)
Additional Enrollment		Minimum of 22-25 students per year up to 150 additional students by 2027-28					
Location		ECC	ECC	TBD			
Construction				Completed August 2024			
Busing Routes		Use Existing Normandale Routes			Additional Routes Needed		
Resource Needs	Staffing, Training, Curriculum, Supplies/Technology, Furniture, Spanish Interns						

Budget Note: \$47,000 start up costs for 21-22, Net positive thereafter

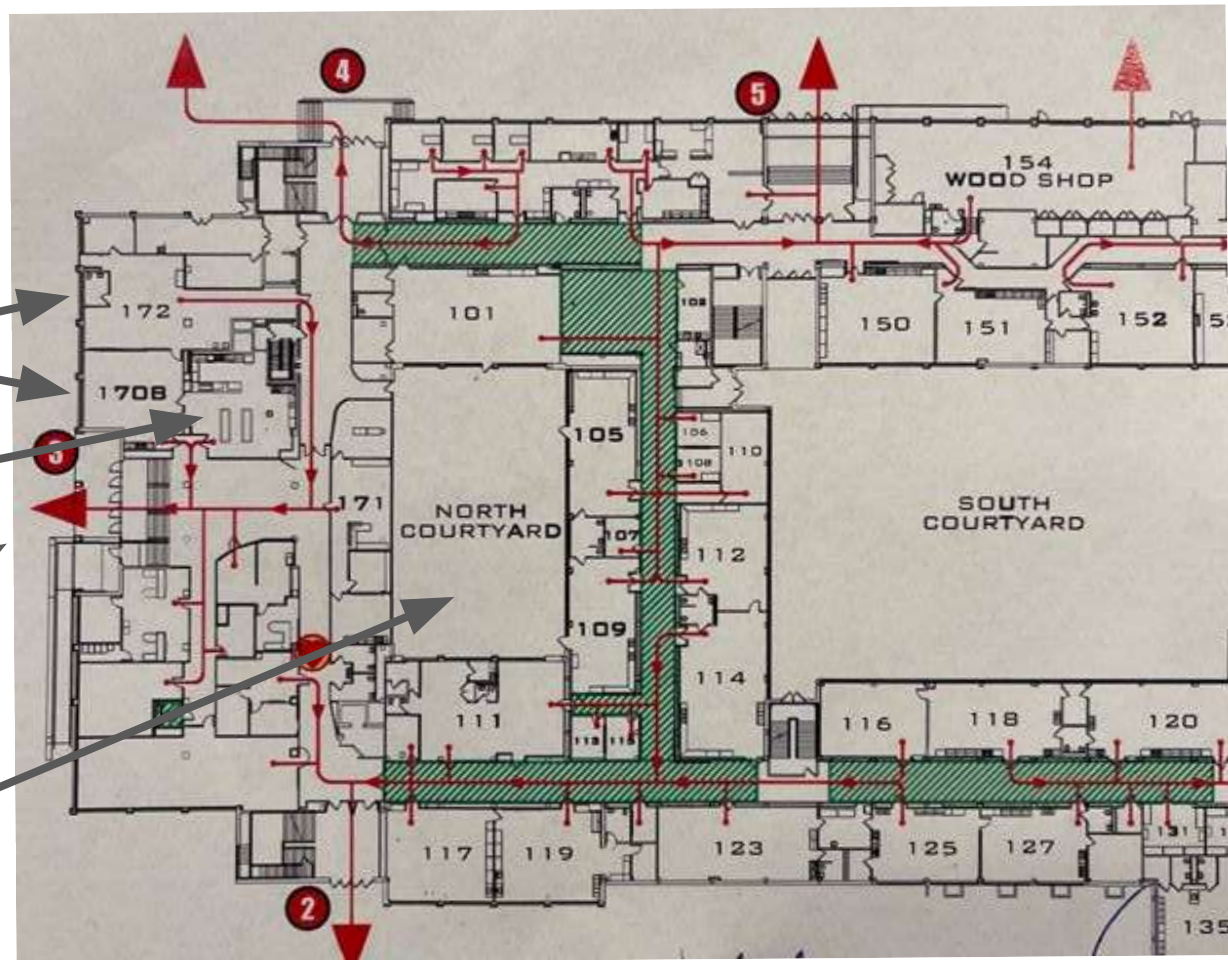
**Edina Community
Center: First Floor,
North End**

Classrooms

Lunch Room

Bus Drop Off

**Outdoor
Classroom
Space**



Implementation and Success Metrics: Spanish Two Way Language

Implementation Success Metrics:


- Full First Year Enrollment: 44-48 students
- Participation by Spanish Speaking Families (33-50% of enrollment)
- Project tasks completed on time:
 - Hiring
 - Curriculum Development
 - Materials Purchases
 - Teacher Training completed prior to start of school year
- Communication completed on time:
 - Family awareness and clarity regarding Spanish Two Way Language Program
 - Outreach for Hispanic/Latino/Latina families
 - Quarterly Board Updates

Program Success Metrics:

- Meeting academic benchmarks in Literacy and Math for K
- Meeting language proficiency targets
- Retention of students and families in program
- Satisfaction and engagement ratings

Recommendation 2: Continue planning to Advance S.T.E.A.M. Programming PreK-12

2021-22	2022-23	2023-24	2024-25	2025-26	2026-27
Formation of PreK-12 Design Team					
Identify Higher Ed Partners	Identify Partner Schools				
Design Team Training	Training of Elementary Cohort 2 (60 teachers): \$22,000	Training of Successive Elementary Cohorts (60 teachers/year): \$22,000/year			
Audit PreK-12 STEAM activities					
Design Team to Develop First PreK-5 STEAM Pilot Unit including needed materials	Develop common district and/or school wide themes				
	Design Team Implement pilot units	Implement one new unit each year with classroom teachers			
	Design Team Refine pilot units	Refinement of new units			
	Design Team to Develop next unit	Develop one unit per year for classroom teachers			
	Unit Development Costs: \$50,000 per year				

Edina Public Schools
DEFINING EXCELLENCE

Recommendation 2: Advance S.T.E.A.M. Programming PreK-12

Implementation of STEAM in Edina Public Schools					
2021-22	2022-23	2023-24	2024-25	2025-26	2026-27
6-12 Design Team: Develop STEAM Pathways Map	Implement STEAM Pathways Map: Develop and or Refine Secondary Course Designs, Increase Clubs, Microcredentials, Certifications and Internship Opportunities in STEAM				
	New Position: Coordinator of Strategic Business Partnerships (Grant Funded) Develop Strategic Partners Plan to support preK-12 STEAM, Begin recruiting business partners, mentors, and developing grants				

Budget Note: \$22,000 21-22, Seeking Matching Grant Funding for Successive Years (\$72,000/year total)



Implementation and Success Metrics: S.T.E.A.M. programming

Implementation Success Metrics:

- Project tasks completed on time:
 - Curriculum Development
 - Materials Purchases
 - Teacher Training completed prior to start of school year
- Communication tasks completed on time:
 - Family awareness and clarity regarding S.T.E.A.M. programming and opportunities for students
 - Quarterly Board Updates

Program Success Metrics:

- Meeting academic benchmarks in Science, Technology, Engineering, Arts, Mathematics
- Satisfaction and engagement ratings

Thank you!

What questions do you have?

TOPIC: EPS Programming (Elem) Recommendations

BACKGROUND DOCUMENTS:

- [District Strategic Plan](#)
- District Policies
- Oct. 27, 2020 School Board Enrollment Report

GUIDING CHANGE DOCUMENT: EPS Programming (Elem.) Recommendations		
Context and Reality <i>"The Why"</i>	Unacceptable Means <i>"The Not-How"</i>	Results <i>"The What"</i>
<p>1) The primary reasons for reviewing and refreshing elementary programming is to:</p> <ol style="list-style-type: none"> Advance the district strategic plan: <ol style="list-style-type: none"> Advancing academic excellence, growth and readiness Ensure an equitable inclusive school culture Fostering a positive learning environment and providing whole student support Developing leadership through the district Engaging parents, schools and community Language programming is desired by our community; there are more applicants than space available for French Immersion. Provide a context to integrate new standards (science, language arts, arts and social studies) in the most relevant and engaging ways in order to best position schools to close performance gaps and grow talent in all learners. Maximize opportunities for developing future ready skills (The Profile of an Edina Graduate) <ol style="list-style-type: none"> Global Competence Responsible Engaged Citizen Innovative Thinker and Creator Healthy, Well-Rounded Person Motivated Life-long Learner Effective Communicator and Collaborator Be the school district of choice for residents Be competitive for open enrollment <p>Additionally:</p> <p>2) The District previously developed Birth to Grade 5 Study recommendations aligned to four core strategies:</p> <ol style="list-style-type: none"> Global Awareness and Understanding Enhanced and Integrated Curriculum Student Wellness and Engagement Innovative Use of Time, Space and Talent <p>3) District community places high value on neighborhood elementary schools</p> <p>4) Each school site has its own culture, unique talents, unique facilities and grounds.</p> <p>5) Technology funding support is available from an approved Technology Levy</p> <p>6) Student enrollment demographics for 2020-21 is 70.1% white and 29.9% students of color, with 14.7% of students receiving free or reduced price meals (as of 6-1-21).</p>	<ol style="list-style-type: none"> Create additional inequities in services among schools and programs Develop educational goals, services and programs that are not coherent EPS grade E-12 system Exceed facility or grade level capacities Exceed available funding limits Recommendations developed without periodic school board updates Recommendations developed that require a shift in school boundaries 	<p>Develop recommendations for phased implementation of Elem. Programming that leverages standards to be adopted, strategic initiatives, the EPS learner profile, staff expertise, partnerships, and staff, family, community and board input in order to maximize student engagement and learning</p> <p>Develop metrics for assessing implementation process and program success.</p> <p>Articulates district standardization (tight) and school flexibility (loose) for Programming.</p> <p>Meets the needs of students including those with identified exceptional learning needs.</p> <p>Provides robust Talent Development opportunities at each site</p> <p>Supports a community-based culture for students, staff and families</p> <p>Provides an additional language program offering in Spanish</p> <p>Develops partner elementary schools to align STEAM themes and maximize efficiency in professional learning and overall implementation (for example no more than three types of programs in the district, one for every two schools).</p> <p>Review existing programs and align vertically with secondary school programming.</p> <p>Identifies any space needs in alignment with growing space needs for Special Education programming.</p>

<p>7) The district implemented Continuous Progress (1990) at Highlands Elementary and Countryside Elementary and French Immersion (1991) at Normandale Elementary.</p>		<p>Utilize the following timeline:</p> <ul style="list-style-type: none"> • June 2021-October 2021 for options design to include financial implications • October 2021-November 2021 community and board review • December 2021 registration for fall 2022 for phase I recommended elem program changes. • January 2021-August 2021: Preparation, curriculum review, recruitment, and training of staff • August 2021: Launch of phase I program recommendations • Phase II program recommendations presented to board in fall of 2022, for a 2023 launch.
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Board Meeting Date: 11/8/2021

TITLE: October Enrollment Mobility

TYPE: Information

PRESENTER(S): Jason Banks, Coordinator Student Information Systems

ATTACHMENT:

1. Mobility Report (next page)

Report Section Descriptions and Assumptions:

- **School Level Enrollment Information**
 - This section is broken up by School / Grade
 - This section counts a student as 1 even if they spent only one day enrolled during the reporting period. When this section is built, the first and last days of the month are used as the reporting period.
- **Enrollment Comparisons**
 - This section compares the enrollment totals of the current reporting period to the month prior and the same period a year prior.
- **Mobility**
 - This section of the report lists the total number of students by grade who have withdrawn and enrolled during the reporting period.
 - This section of the report uses the same reporting period as the other sections of the report.
 - This section of the report is only accurate the day the section is built as notifications of students withdrawing is ongoing throughout the next month.
- **Leaving Student Breakdown**
 - This section of the report displays the reason students withdrew during the reporting period.
 - This section of the report is broken out by the Minnesota Department of Education's approved End Status Codes. These codes are:
 - 03: Transferred to an approved nonpublic school
 - 04: Student moved outside of the district, transferred to another MN District
 - 05: Student moved to another state and enrolled in school, student moved out of the country
 - 20: Student transferred to another district/state but did not move

This section of the report is only accurate the day the section is built as notifications of students withdrawing is ongoing throughout the next month

Edina Public Schools Enrollment Summary



Enrollment as of the end of October, 2021

Elementary Schools		KG	1	2	3	4	5	TOTAL
Concord Elementary School		112	114	124	115	123	134	722
Cornelia Elementary School		92	86	91	88	87	90	534
Countryside Elementary School		89	93	100	90	95	107	574
Creek Valley Elementary School		89	102	97	97	101	109	595
Highlands Elementary School		91	93	90	90	83	95	542
Normandale Elementary School		129	122	108	105	101	100	665
Edina Elementary Virtual Pathway		6	13	13	21	17	16	86
Totals		608	623	623	606	607	651	3718

Secondary Schools	6	7	8	9	10	11	12	TOTAL
Edina Elementary Virtual Pathway	5	0	0	0	0	0	0	5
South View Middle School	307	334	337	0	0	0	0	978
Valley View Middle School	316	330	351	0	0	0	0	997
Edina High School	0	0	0	674	657	700	655	2686
Totals	628	664	688	674	657	700	655	4666

Enrollment Comparisons

	November 2020	October 2021	November 2021
K-5	3589	3734	3718
6-8	1976	1969	1980
9-12	2675	2690	2686
Totals K-12	8240	8393	8384
PS	153	145	214
ECSE	120	131	140

October Mobility

	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Withdrawn Students	5	2	4	0	4	5	0	4	1	1	3	0	0	29
Enrolled Students	5	3	1	1	2	2	4	4	2	1	0	3	1	29
	0	1	-3	1	-2	-2	4	0	1	0	-3	3	1	

Leaver Breakdown

Reason for Withdrawal	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
03: Transferred to a Non-Public School	1	0	0	0	0	0	0	0	0	0	0	0	0	1
04: Moved Outside of the District	1	0	2	0	1	1	0	1	0	0	2	0	0	8
05: Moved Outside of the State	2	1	2	0	1	1	0	0	0	1	0	0	0	8
20: Transferred to Another MN District, did not move	1	1	0	0	2	3	0	3	1	0	1	0	0	12
Total	5	2	4	0	4	5	0	4	1	1	3	0	0	

Student Enrollment Count by Month																	
District Name					(Data Entry is in Yellow Cells Only)												
Edina							#	273			2021-22 School Year						
	Number of Days in Period				19.4444	19.444	19.44444	19.44444	19.44444	19.44444	19.44444	19.4444	19.444	175	175		
	Days Remaining in School Year				175	155.5556	136.1111	116.6667	97.22222	77.77778	58.33333	38.8889	19.4444				
	% of School Yr. @ Beginning of Mo.				100.00%	88.89%	77.78%	66.67%	55.56%	44.44%	33.33%	22.22%	11.11%				
	Cumulative Days in School Year				19.4444	38.889	58.33333	77.77778	97.22222	116.667	136.111	155.556	175				
	Percent of School Yr. Completed				11.11%	22.22%	33.33%	44.44%	55.56%	66.67%	77.78%	88.89%	100.00%				
	Grade Level	EOY ADM Original Budget	EOY ADM Revised Budget	Fall Seat Count Budget	October	November	December	January	February	March	April	May	June	EOY ADM	Diff. vs. Revised	% Actual to Revised	
	ECSE	53.87		0	-									0.00	0.00	#DIV/0!	
	HK	-												0.00	0.00	#DIV/0!	
	K	585		585	610	608								0.00	0.00	#DIV/0!	
	1	634		634	623	623								0.00	0.00	#DIV/0!	
	2	624		624	627	623								0.00	0.00	#DIV/0!	
	3	614		614	605	606								0.00	0.00	#DIV/0!	
	4	636		636	609	607								0.00	0.00	#DIV/0!	
	5	655		655	653	651								0.00	0.00	#DIV/0!	
	6	647		647	625	628								0.00	0.00	#DIV/0!	
	7	676		676	664	664								0.00	0.00	#DIV/0!	
	8	666		666	687	688								0.00	0.00	#DIV/0!	
	9	635		635	675	674								0.00	0.00	#DIV/0!	
	10	640		640	664	657								0.00	0.00	#DIV/0!	
	11	664		664	698	700								0.00	0.00	#DIV/0!	
	12	638		638	653	655								0.00	0.00	#DIV/0!	
	TUITION	28.95	-		-	-	-	-	-	-	-	-	-	0.00	0.00	#DIV/0!	
	Enrollment EC-12 including ALC	8,396.82	0.00	8,314	8,393	8,384	0	0	0	0	0	0	0	0.00	0.00	#DIV/0!	
	Weighted ADM - WADM in Current Year	9,186.41	0.00	9,097.80	9,201.20	9,191.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	
	Estimated APU	9,186.41	0.00	9,097.80	9,201.20	9,191.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	Estimated EOY APU's	9,186.41	0.00	9,097.80	9,201.20	9,192.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

Edina Public Schools
General Fund Monthly Report by Object Code Series
(excludes Operating Capital, and LTFM expenses)

For Period Ending: October 31, 2021 % into Fiscal Year: 33%

OBJECT Series	OBJECT SERIES DESCRIPTION	2019-20 Revised Budget	2019-20 FYTD Activity	2019-20 FYTD %	2020-21 Revised Budget	2020-21 FYTD Activity	2020-21 FYTD %	2021-22 Original Budget	2021-22 FYTD Activity	2021-22 FYTD %
100	SALARIES AND WAGES	72,375,074	14,415,374	20%	73,528,746	14,115,134 *	19%	75,803,932	16,064,990	21% *
200	EMPLOYEE BENEFITS	23,990,016	4,715,666	20%	25,865,257	4,998,562 *	19%	26,468,843	4,849,021	18% *
	Subtotal Salaries and Benefits	96,365,089	19,131,040	19.85%	99,394,003	19,113,696	19.23%	102,272,775	20,914,010	20.45%
300	PURCHASED SERVICES	8,316,139	2,031,598	24%	8,065,333	2,076,923 *	26%	8,113,559	2,484,539	31% *
400	SUPPLIES & MATERIALS	3,877,644	950,584	25%	3,804,714	663,959 *	17%	3,478,939	825,968	24% *
500	EQUIPMENT	85,300	292,801	343%	80,500	14,652 *	18%	62,000	87,850	142% *
800	OTHER EXPENSES	474,763	59,113	12%	585,245	97,375	17%	634,629	99,129	16%
900	OTHER FINANCING USES	0	0	0	0	0		0	0	
	Subtotal All Other Costs	12,753,846	3,334,096	26%	12,535,791	2,852,910	23%	12,289,127	3,497,487	28%
	Less Other Financing Uses/Equipment	85,300	292,801		80,500	14,652		62,000	87,850	
	Revised Subtotal All Other	12,668,546	3,041,295	24%	12,455,291	2,838,258	23%	12,227,127	3,409,637	28%
	Grand Total General Fund	109,118,935	22,465,136	21%	111,929,794	21,966,606	20%	114,561,902	24,411,497	21%
	Less Other Financing Uses/Equipment	85,300	292,801	343%	80,500	14,652	18%	62,000	87,850	142%
	Revised Grand Total	109,033,635	22,172,335	20.34%	111,849,294	21,951,954	19.63%	114,499,902	24,323,647	21.24%

* Federal Stimulus budgeted amounts are taken out from each Object Series to generate a similar year to year budget comparison.

* Federal Stimulus actual expenses are taken out from each Object Series to generate a similar year to year actual expense comparison.

Notes: This report shows General Fund expenses excluding Operating Capital and Long-Term Facilities Maintenance expenses. Those expenses are excluded due to their volatile nature and restricted funding purposes. Excluding these expenses gives a truer picture of where General Fund expenses are at the end of a given month in relation to the fiscal year-end. The District should always have a gap in the amount it is into the fiscal year versus the current month fiscal to-date expenses. For example, when the report is for the end of Oct 31, 2021 the District is 33% into the fiscal year. District expenses should be less than the amount the District is into the fiscal year, by anywhere from 8-13%, due primarily to teaching staff not being paid their first paycheck until 9/15. Also, the majority of teaching staff spread their paychecks out over 24 pay periods, resulting in a large expense in June when we "pay off" or expense all of the remaining paychecks at the end of the fiscal year. Expenses at the same point in time for the previous two fiscal year's are also provided for comparison purposes.

24 Pay Contracts	562	89%
19 Pay Contracts	67	11%