

**INDEPENDENT SCHOOL DISTRICT NO. 283**

6311 Wayzata Blvd  
St. Louis Park, Minnesota  
Wednesday, August 10, 2022 6:30 PM  
St. Louis Park High School Room 350C  
6425 W 33rd St  
St Louis Park, Minnesota 55426

**AGENDA**

1. **CALL TO ORDER**
2. **LAND ACKNOWLEDGEMENT**
3. **APPROVAL OF AGENDA**
4. **SUPERINTENDENT'S REPORT**
5. **DISCUSSION ITEMS**
  - A. **Preparing for the 2022-23 School Year** 2
  - B. **Superintendent Evaluation Process** 12
6. **CONSENT AGENDA**
  - A. **Business**
    - 1) Payroll 23
    - 2) Recap of Expenditures 24
    - 3) Electronic Fund Transfers 41
    - 4) Accounts Payable Disbursements 43
    - 5) Investment Holdings 54
    - 6) Donations 55
    - 7) Minutes 11
  - B. **Personnel**
7. **ACTION AGENDA**
  - A. **Truth in Taxation Date Approval - December 13, 2022**
  - B. **School Board Listening Session Dates**
  - C. **High School Assistant Principal Contract**
  - D. **Director of Communications Contract**
  - E. **Miscellaneous Pay Rates Approval**
8. **COMMUNICATIONS AND TRANSMITTALS**
9. **ADJOURNMENT**

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# Preparing for the 2022-23 School Year

Astein Osei, Superintendent

# Purpose

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To provide the School Board with an update on the planning and action being taken to help staff feel prepared for the start of the 2022-23 school year.

# 2022-23 Priority Work

- Sustain and deepen culturally relevant literacy development through the collaborative team process.
- Develop and implement authentic internal communication (loop) strategies that energizes and enhances the spirit of our community.

## St. Louis Park Public Schools 2020-25 Strategic Plan for Racial Equity Transformation

### Mission Statement

St. Louis Park Public Schools sees, inspires, and empowers each learner to live their brilliance in an environment that centers student voice and experience to create racially equitable learning that energizes and enhances the spirit of our community.

### Vision Statement

St. Louis Park Public Schools - Where students are seen and valued and become their best selves as racially conscious, globally minded contributors to society.

### Core Values

#### We believe in:

- **The brilliance of ourselves and others.**  
Everyone has the capacity and responsibility to foster the growth and brilliance of others.
- **Authentic community engagement.**  
Engaging and supporting our employees, families, and communities will enhance the healthy development of each learner.
- **High expectations.**  
Instilling and upholding high expectations empowers students and staff to higher levels of achievement.
- **Collective responsibility.**  
Embodying the collective and urgent responsibility of anti-racist practices enriches a work and learning environment and community.
- **Persistent effort.**  
Through persistent effort we will create anti-racist schools and academically successful learners.
- **Racial consciousness and cultural competence.**  
Racial consciousness and cultural competence are essential to each person's ability to be a catalyst for change.
- **Advocacy for equity.**  
Everyone has equal intrinsic worth and we will advocate for the historically marginalized.

### Areas of Focus & Priority Work for the 2021-22 School Year

#### Culturally Relevant Teaching and Learning

##### Priority work:

- Sustain and deepen culturally relevant teaching through the collaborative team process.

#### Equity Development

##### Priority work:

- Provide expanded professional development opportunities for all staff.

#### Family and Community Engagement

##### Priority work:

- Develop and implement a documented protocol for communication translations.
- Expand out-of-school time options for students.

#### Students at the Center

##### Priority work:

- Respond to data and recommendations from Student Data Interns (Summer 2020 and 2021 recommendations).

#### Structures and Systems

##### Priority work:

- Implement the PowerSchool E-Finance Plus Human Resources/Payroll/Finance System in place of Skyward.

### Action Steps & Timelines

The Core Planning Team suggested Action Steps and Timelines in each Area of Focus. District Administration will determine actions steps to achieve in each area annually. The Action Steps will be shared with the School Board at the start of each school year and an Annual Report of Progress will be completed at the end of each school year.

September 2, 2021 2:18 PM



Independent School District 283  
6311 Mazzetta Blvd.  
St. Louis Park, MN 55416  
(952) 928-6000  
www.stlouisparkschools.org

Published March 2021

For more information about St. Louis Park Public Schools, contact Sara Thompson, Director of Communications & Community Relations, at 952-928-6064 (phone) or thompson.sara@stlouisparkschools.org (email).



St. Louis Park  
Public Schools

# 2022-23 Priority Work

Sustain and deepen culturally relevant literacy development through the collaborative team process.

## Measurement areas

**Identity** - students discover who they are, who others say they are, and who they desire to be

**Skill** - students demonstrate proficiency in reading (decoding, vocabulary, phonics, etc.)

**Intellectualism** - citing textual evidence and writing

**Criticality** - critical thinking, students understand power, humanity, inequities, oppression, anti-sexism and anti-racism

**Joy** - students express happiness and a love for learning

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St. Louis Park  
Public Schools

# 2022-23 Priority Work

Develop and implement authentic internal communication (loop) strategies that energizes and enhances the spirit of our community.

## Measurement areas

**Knowledge** - Staff express confidence in knowing what is occurring in the district connected to our strategic direction

**Agency** - Staff express confidence in knowing how to provide feedback and engage in critical self-reflection to learn more about action connected to our strategic direction

**Advocacy** - Staff express support and confidence in providing clear and accurate information to students, other staff, families and community about action connected to our strategic direction

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St. Louis Park  
Public Schools

**Thank you to  
staff who worked this summer to engage learners, provide childcare,  
maintain and prepare facilities, design curriculum and programs, provide  
meals, and prepare for the start of the 2022-23 school year.**



# New Teacher & Staff Workshop Week

Monday, August 22	Tuesday, August 23	Wednesday, August 24	Thursday, August 25	Friday, August 26
Districtwide New Staff Welcome - Westwood Nature Center (9:00 - 3:15)	Virtual Courageous Conversation Exploration (VCCE) (8:30 - 3:00)	<b><u>Morning</u></b> Virtual Unpacking Courageous Conversation Exploration (8:30-12:00)  <b><u>Afternoon</u></b> New teachers at sites. (1:00-3:15) Sp Ed Training for <i>new Certified SpEd staff</i> (Lenox, Computer Lab)	New teachers at sites.	New teachers at sites.



# Staff Workshop Week

Monday, August 29	Tuesday, August 30	Wednesday, August 31	Thursday, September 1	Friday, September 2
<p>Teacher Workshop (Site professional development and sustaining operations)</p> <p>Special Education crisis prevention intervention refresher at Lenox cafeteria</p>	<p><b>Districtwide Professional Day (half day)</b></p> <p><b>8:00 - 9:30</b> - Keynote Superintendent Osei</p> <p><b>9:30-9:45</b> Break</p> <p><b>9:45 - 11:15</b> - Restorative Practices Experiences at sites</p> <p><b>11:15 - 12:30</b> - Lunch</p> <p><b>12:30 - 3:30</b> - <i>Site Based professional development based on continuous improvement plan</i></p>	<p><b>Districtwide Professional Day (half day)</b></p> <p><b>8:00 - 9:30</b> - Keynote Ghody Muhammad</p> <p><b>9:30-9:45</b> Break</p> <p><b>9:45 - 11:15</b> - CARE Team Reflection and Planning</p> <p><b>11:15 - 12:30</b> - Lunch</p> <p><b>12:30 - 3:30</b> - <i>Site Based professional development based on continuous improvement plan</i></p>	<p>Teacher/Staff Workshop (Site PD and sustaining operations)</p> <p><b>Elementary Teacher-Student-Family Connect</b></p> <p><b>MS: Family Connect &amp; Back-to-School:</b> 9:00am-12:00pm and 2:00pm-7:30pm</p> <p><b>HS Freshman &amp; New Student Orientation</b> 8:00-11:30 am</p> <p><b>HS Freshman Orientation</b> 6-7:00 pm (Hybrid-Virtual &amp; In-Person)</p>	<p>Teacher Workshop (Site PD and sustaining operations)</p> <p><b>9:10-11:50 a.m. Middle School New Student Orientation</b> [Bus Arrival/Entry into School: 8:55-9:10 a.m. School Time 9:10-11:50 a.m. Dismissal and bus loading 11:50-12:00 p.m.]</p>



# Keynote Speaker - Dr. Gholdy Muhammad

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Dr. Muhammad is currently an associate professor of Language and Literacy at Georgia State University. Additionally, she serves as the director of the Urban Literacy Collaborative and Clinic. She strives to shape the national conversation for educating youth who have been underserved. She works with teachers and young people across the United States and South Africa in best practices in culturally responsive instruction.

# COVID-19

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**Testing:** COVID-19 at home test kits will be available at sites for staff.

**Vaccine Access:** A vaccine clinic will be held on Friday, September 16 from 2:00-6:00 p.m. at Central Community Center. Both Moderna and Pfizer vaccines will be available for first, second, or booster doses for individuals ages 6 months+.

**Face Coverings:** In accordance with district policy 808 COVID-19 Face Covering, the district staff and students will be required to wear a face covering when 5% or more of the students and/or staff who attend or work at a St. Louis Park Public School or other facility test positive for COVID-19.



# The Superintendent Review

A formal process for evaluating the Superintendent of Schools

## Introduction

Reviewing the performance of the superintendent is one of the most important responsibilities of a board of education. Every board has a clear obligation to see that objectives and expectations are established, to review accomplishments and disappointments, and to provide a consistent and fair process for evaluating the Superintendent of Schools.

An effective performance review should provide the foundation for a good board/superintendent working relationship. The essence of a performance review requires the board and superintendent to address the desired end results the board has identified and monitor how well the superintendent is accomplishing or moving towards those ends. The board cannot hold the superintendent accountable for those things that they did not know were to be accomplished.

Boards must establish a clear set of expectations for the performance review, including adoption of the goals to be accomplished; the instrument to be used in the evaluation; and the process to be followed. These procedural steps must be agreed to, in advance, by the board and the superintendent.

Boards are required by law to provide performance-based superintendent evaluation. A performance review should be formative in that it provides a basis for growth. However, it may be used in a summative manner to consider contractual issues.

The St. Louis Park School Board supports the following conditions as crucial to evaluation that has its primary purpose the improvement of administrative leadership:

1. The superintendent should know the standards against which they will be evaluated; and should be involved in the development of the standards.
2. The evaluation should include a discussion of strengths as well as weaknesses.
3. The evaluation should be fairly frequent, at least once a year.
4. Both parties should prepare for the evaluation; the superintendent by conducting self-evaluation, the board by examining various sources of information relating to the superintendent's performance.
5. Each judgment should be supported by as much rationale and objective evidence as possible. One board member's opinion should not be the sole basis for judgment on an appraisal item.
6. The superintendent should have the opportunity to evaluate the board. Ideally, the evaluations will include an examination of the working relationships between the board and the superintendent.

## Statement of Purpose

The purpose of a performance review includes:

- Learning the strengths of and growth challenges for the superintendent;
- Providing leadership for the district;
- Determining if the district is moving in the direction the board wants and expects;
- Determining if the goals established for the year have been accomplished;
- Providing dialog with and feedback to the superintendent;
- Determining if the superintendent is working within the guidelines/limitations given by the board;
- Evaluating the board by evaluating the superintendent, i.e., did we communicate our goals, etc.;
- Reinforcing the board's choice of a superintendent;
- Accomplishing the board's accountability responsibility;
- Promoting continuous improvement for documentation to support future decisions, and
- Providing positive reinforcement to the superintendent for self-evaluation.

## Process and Timeline

The evaluation of the Superintendent requires the following: At least once each fiscal year, the School Board or representative(s) thereof, and the Superintendent shall meet for the purpose of mutual evaluation of the performance of the School District and the Superintendent. In addition, each year the parties shall meet to establish School District and Superintendent goals and objectives for the ensuing school year. Said goals and objectives shall be reduced to writing and be among the criteria by which the Superintendent is evaluated as hereafter provided.

### Activity

### Date

#### Establish annual goals of District

September

- Superintendent and board mutually agree on goals, performance objectives to be pursued in the upcoming year.

#### End-of-Year Evaluation

July- August

- Superintendent completes self-evaluation.
- School Board members prepare for the summative evaluation meeting by reviewing 1) the established goals and standards and 2) the self-evaluation and any additional artifacts provided by the superintendent to determine whether progress was made and/or growth or achievement has occurred.
- At the evaluation meeting, the vice chair leads the school board's review of the superintendent's performance.
  - School board members share their assessments of the superintendent's performance and achievement of goals.
  - The superintendent receives an overall performance rating on each component by consensus of the board.
  - The superintendent may provide clarification and/or progress reports on the goals and/or standards.
  - The school board vice chair completes the evaluation form during the meeting and

the summative evaluation is placed in the superintendent's personnel file.

- The evaluation is placed on the agenda of the school board's next open meeting and the summary is shared publicly in compliance with Minnesota's Open Meeting Law

#### Mid-Year Review of Superintendent's Progress

January- February

- Monitor performance.
- Superintendent presents a mid-year report of goals and objectives to the School Board at a School Board meeting.

### **Superintendent Performance Review Instrument**

Superintendent performance components include:

1. Relationships with the Board
2. Financial management
3. Community and public relations
4. Effective leadership of staff
5. Management/Professional Skills and Abilities

#### **Scoring Instructions**

The superintendent's responsibilities have been organized into 5 performance components: Relationships with the Board, Fiscal Management, Community and Public Relations, Effective Leadership of Staff, and Management/Professional Skills and Abilities. The school board assesses the superintendent's performance in these categories using the following scale:

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
- 2 Developing
- 3 Accomplished
- 4 Exemplary

Definitions:

Exemplary - The superintendent stands out and clearly and consistently demonstrates exceptional accomplishments in terms of quality and quantity of work that is easily recognized as exceptional. Accomplishments are regularly above expected levels. Performance is sustained and uniformly high with thorough and on-time results.

Accomplished – The superintendent generally performs in a satisfactory manner and is performing at the level expected for this position. Performance clearly and fully meets all the requirements of the position in terms of quality and quantity of work. The superintendent displays and maintains an effective and consistent level of performance in the leadership domain under review. Work output regularly achieves desired or required outcomes or expectations. Problems or errors are reported and corrected quickly.

Developing - The superintendent shows potential for effective performance, but needs to put forth more initiative, get more experience or receive more training to perform at the level expected for the position.

Unsatisfactory - The superintendent is not performing at the level expected for the position. Work output is consistently low and the superintendent regularly fails to meet required outcomes. Performance generally fails to meet the defined expectations and requires frequent, close supervision or redoing of work.

### **Superintendent Self-Evaluation**

The superintendent shall complete an intensive self-evaluation based on the goals and board criteria, which will be provided to board members prior to the Board completing their review.

### **Role of the Board Vice-Chair**

The Board Vice-Chair is given the responsibility to oversee the evaluation process. The duties are as follows:

1. Prepare and distribute the evaluation criteria to all board members.
2. The Chair and the Vice-Chair may meet with the Superintendent to discuss the review.
3. Schedule the summative evaluation meeting with the Board and Superintendent.
4. Facilitate the evaluation process to reach consensus on summative evaluation, and complete evaluation form during evaluation meeting.. This meeting may be closed for performance evaluation pursuant to Minn. Stat. 13D.05, Subd. 3(a). It must be open if the Superintendent requests it be open.
5. If the evaluation meeting is closed, then at the next open meeting of the school board, the vice-chair shall summarize the salient points of the evaluation, which is more than “strengths were noted and areas of improvement were identified.” The summary must give enough information so that a reasonable person would know what occurred without disclosure of private data.\*
6. Evaluate the evaluation process and analyze the results to ensure this information is used to improve future evaluations.

### **\*Minnesota Statute 13D.05, Subd. 3(a):**

(a) A public body may close a meeting to evaluate the performance of an individual who is subject to its authority. The public body shall identify the individual to be evaluated prior to closing a meeting. At its next open meeting, the public body shall summarize its conclusions regarding the evaluation. A meeting must be open at the request of the individual who is the subject of the meeting. A closed meeting must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

### **References:**

[Minn. Stat. Ch. 13D \(Open Meeting Law\)](#)

[Minn. Stat. Ch. 13 \(Minnesota Government Data Practices Act\)](#)

[A Goals- and Standards- Based Superintendent Evaluation: A Resource for School Board Members and](#)

Superintendents, Minnesota School Boards Association and Minnesota Association of School Administrators,  
2019

## Evaluation Form

### Part I

#### A. Relationships with the Board of Education

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
- 2 Developing
- 3 Accomplished
- 4 Exemplary

##### **Possible factors to consider**

- Routinely keeps the board informed of present status of staff, buildings, equipment, programs, and other pertinent information including progress and problems.
- Offers professional advice to the board on items requiring board action, with appropriate recommendations and supporting information based on thorough study and analysis.
- Interprets and executes the extent of board policy
- Facilitates the decision-making process for the board.
- Accepts board criticisms as constructive suggestions for improvement.
- Follows up on all problems and issues brought to his/her attention and informs the board of same.
- Accepts responsibility for maintaining communication and relationship between the board and personnel, working toward a high degree of understanding and respect between the board and staff.
- Performs other duties and special projects as assigned by the board.

Comments:

#### B. Fiscal Managements

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
- 2 Developing
- 3 Accomplished
- 4 Exemplary

##### **Possible factors to consider**

- Directs the preparation of annual budget showing the estimated receipts and disbursements necessary to cover the needs of the organization for the ensuing fiscal year.
- Submits a proposed budget to the board with sufficient supporting information to justify expenditures.
- Keeps informed on the needs of the organization including personnel, facilities, equipment and supplies.
- Determines that funds are spent wisely and that adequate control and accounting procedures are maintained.

- Pursues alternative funding sources.

Comments:

### **C. Community and Public Relations**

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
- 2 Developing
- 3 Accomplished
- 4 Exemplary

#### **Possible factors to consider**

- Represents the organization in a positive and professional manner.
- Works effectively with city departments, business firms, and organizations and the general public.
- Is an effective spokesperson for the organization.
- Considers problems and opinions of all groups and individuals.
- Maintains liaison with state legislators in effort to accomplish legislation beneficial for the system.

Comments:

### **D. Effective Leadership of Staff**

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
- 2 Developing
- 3 Accomplished
- 4 Exemplary

#### **Possible factors to consider**

- Hires and maintains competent staff.
- Encourages staff development.
- Develops and executes sound personnel procedures and practices.
- Maintains high staff productivity.
- Seeks to foster high morale and cohesiveness among all employees.
- Evaluates performance of staff, giving commendation for good work as well as constructive suggestions for improvement.
- Supervises operations, insisting on competent and efficient performance.
- Use of delegation: uses all staff effectively and understands where a decision can best be made.
- Management Control: establishes procedures to monitor tasks of all staff; able to evaluate the results of assignments and projects.

- Planning/Organization: able to establish an appropriate course of action for self and/or to accomplish a specific goal; makes proper assignments of personnel and appropriate use of resources.
- Understands and keeps informed of all aspects of the instructional program.
- Maintains active membership in professional organizations.
- Is resourceful in visualizing and analyzing new ideas, methods, and products; participates with staff, school board, and community in studying and developing curriculum improvement.

Comments:

### **E. Management of Central Office/Professional Skill and Abilities**

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
  - 2 Developing
  - 3 Accomplished
  - 4 Exemplary

#### **Possible factors to consider**

- Proposed organizational goals and objectives prior to each fiscal year.
- Plans well in advance.
- Is progressive in attitude and action.
- Adequately follow-through on set plans.
- Maintains high standards of ethics, honesty and integrity in all personal and professional matters.
- Defends principle and conviction in the face of pressure and partisan influence.
- Demonstrates an ability to work well with individuals and groups.
- Exercises good judgment and uses the democratic process in arriving at decisions.

Comments:

## Part II

### Evaluation of Superintendent in Achieving Goals

Superintendent Goals:

1. Culturally Relevant Teaching and Learning

Priority work:

Sustain and deepen culturally relevant teaching through the collaborative team process.

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
- 2 Developing
- 3 Accomplished
- 4 Exemplary

Comment:

2. Equity Development

Priority work:

Provide expanded equity professional development opportunities for all staff.

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
- 2 Developing
- 3 Accomplished
- 4 Exemplary

Comment:

3. Family and Community Engagement

Priority work:

Develop and implement a documented protocol for communication translations.

Result to be achieved:

We will implement a marketing plan to increase enrollment of resident students in St. Louis Park Public Schools with a focus on kindergarten.

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
- 2 Developing
- 3 Accomplished
- 4 Exemplary

Comment:

- 4. Students at the Center

Priority work:

Respond to data and recommendations from Student Data Interns (summer 2020 and 2021 recommendations).

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
- 2 Developing
- 3 Accomplished
- 4 Exemplary

Comment:

- 5. Systems and Structures

Priority work:

Implement the PowerSchool E-Finance Plus Human Resources/Payroll/Finance System in place of Skyward.

- X Lack sufficient information to evaluate
- 1 Unsatisfactory
- 2 Developing
- 3 Accomplished
- 4 Exemplary

Comment:

**Part III**

In relationship to the superintendent's performance in attaining goals, please respond to the following:

**What's working well?**

**What would you like to see continued?**

**What would you like to see changed?**

Adopted: June 1998

Modified: March 2014, August 2018, July 2019, June 2020,  
August 2021



# Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

**BMO, 06/01/2022 to 07/31/2022**

## Mapped Cards

### Martinez-Grande A

Posting Date	Tran Date	Account	Supplier	Amount	
06/02/2022	05/31/2022	XXXX-XXXX-XXXX-8314	Continental Clay Compa	358.64	?
06/06/2022	06/03/2022	XXXX-XXXX-XXXX-8314	Office Depot #1090	285.08	?
06/07/2022	06/06/2022	XXXX-XXXX-XXXX-8314	Seycoscroll	27.50	?
06/08/2022	06/07/2022	XXXX-XXXX-XXXX-8314	Black & Decker Srv #66	69.75	?
06/09/2022	06/07/2022	XXXX-XXXX-XXXX-8314	Continental Clay Compa	69.00	?
06/16/2022	06/15/2022	XXXX-XXXX-XXXX-8314	Lunds&byerlys Slp	41.24	?
06/23/2022	06/21/2022	XXXX-XXXX-XXXX-8314	Lookout Bar And Grill	229.67	?
07/12/2022	07/11/2022	XXXX-XXXX-XXXX-8314	Amzn Mktp US Rq7104wg3	25.99	?
07/20/2022	07/19/2022	XXXX-XXXX-XXXX-8314	Www.Volgistics.Com	15.50	?
07/20/2022	07/19/2022	XXXX-XXXX-XXXX-8314	Nelsons Meat	107.91	?
07/26/2022	07/25/2022	XXXX-XXXX-XXXX-8314	Sq Sara S Computer Sh	80.00	?
07/29/2022	07/26/2022	XXXX-XXXX-XXXX-8314	Continental Clay Compa	494.23	?
Debit Total USD				1,804.51	
Credit Total USD				0.00	
Total USD				1,804.51	

### Schrader Abby

Posting Date	Tran Date	Account	Supplier	Amount	
06/02/2022	06/02/2022	XXXX-XXXX-XXXX-6547	Lego Brand Retail Inc.	166.79	?
06/03/2022	06/02/2022	XXXX-XXXX-XXXX-6547	Dominos 1924	135.83	?
06/06/2022	06/05/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US H02rm36n3	192.18	?
06/08/2022	06/06/2022	XXXX-XXXX-XXXX-6547	Book Depository	48.51	?
06/10/2022	06/09/2022	XXXX-XXXX-XXXX-6547	Sq Carleton College W	750.00	?
06/13/2022	06/10/2022	XXXX-XXXX-XXXX-6547	Augsburguni	850.00	?
06/13/2022	06/11/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US 6z6ta8rv3	312.84	?
06/14/2022	06/08/2022	XXXX-XXXX-XXXX-6547	Forbes-Solutions.Com	-199.00	?
06/14/2022	06/13/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US 470w88jg3	27.30	?
06/17/2022	06/16/2022	XXXX-XXXX-XXXX-6547	Office Depot #1090	73.92	?
06/20/2022	06/17/2022	XXXX-XXXX-XXXX-6547	Gopher Sport	782.87	?

06/20/2022	06/18/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US U34rb7ks3	17.98	?
06/21/2022	06/20/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US We52j39u3	14.98	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6547	B2b Prime li5055tz3	129.00	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US Qf9rh0sw3	155.40	?
07/18/2022	07/17/2022	XXXX-XXXX-XXXX-6547	Amazon.Com 513jw8d73 A	76.81	?
07/19/2022	07/18/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US 8g8an75u3	1,110.92	?
07/20/2022	07/20/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US 494np3ag3	76.38	?
07/21/2022	07/21/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US Pc0fk2543	19.99	?
07/22/2022	07/21/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US Kf8678wg3	233.98	?
07/25/2022	07/22/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US K80778ls3	47.98	?
07/28/2022	07/27/2022	XXXX-XXXX-XXXX-6547	Amzn Mktp US K26ik5dk3	1,398.00	?
Debit Total USD				6,621.66	
Credit Total USD				-199.00	
Total USD				6,422.66	

### Nelson Angela

Posting Date	Tran Date	Account	Supplier	Amount	
06/09/2022	06/08/2022	XXXX-XXXX-XXXX-3697	Sq Living Justice Pre	154.00	?
06/13/2022	06/10/2022	XXXX-XXXX-XXXX-3697	Amzn Mktp US Qf2u09vc3	34.99	?
06/15/2022	06/14/2022	XXXX-XXXX-XXXX-3697	Office Depot #1090	51.80	?
06/16/2022	06/15/2022	XXXX-XXXX-XXXX-3697	Office Depot #1090	39.19	?
06/16/2022	06/15/2022	XXXX-XXXX-XXXX-3697	Office Depot #1090	234.72	?
07/26/2022	07/25/2022	XXXX-XXXX-XXXX-3697	Office Depot #1090	52.04	?
Debit Total USD				566.74	
Credit Total USD				0.00	
Total USD				566.74	

### Valentine Brian

Posting Date	Tran Date	Account	Supplier	Amount	
06/06/2022	06/03/2022	XXXX-XXXX-XXXX-5304	Prime Video	-9.99	?
06/06/2022	06/03/2022	XXXX-XXXX-XXXX-5304	Prime Video	-9.99	?
06/06/2022	06/03/2022	XXXX-XXXX-XXXX-5304	Amazon Prime	-12.99	?
06/06/2022	06/03/2022	XXXX-XXXX-XXXX-5304	Amazon Prime	-12.99	?
06/07/2022	06/06/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	321.92	?
06/08/2022	06/07/2022	XXXX-XXXX-XXXX-5304	Amzn Mktp US Qc5844hf3	74.99	?
06/13/2022	06/10/2022	XXXX-XXXX-XXXX-5304	Grainger	53.94	?
06/13/2022	06/10/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	408.99	?
06/15/2022	06/14/2022	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	754.53	?
06/17/2022	06/16/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	190.87	?
06/17/2022	06/16/2022	XXXX-XXXX-XXXX-5304	Filter Products	1,187.66	?
06/21/2022	06/20/2022	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	268.56	?

06/22/2022	06/21/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	396.37	?
06/24/2022	06/22/2022	XXXX-XXXX-XXXX-5304	The Home Depot #2806	42.83	?
07/01/2022	06/30/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	4.48	?
07/07/2022	07/06/2022	XXXX-XXXX-XXXX-5304	State Supply	369.13	?
07/13/2022	07/12/2022	XXXX-XXXX-XXXX-5304	Sps Companies Ctydk	121.90	?
07/14/2022	07/13/2022	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	195.60	?
07/19/2022	07/18/2022	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	578.23	?
07/21/2022	07/20/2022	XXXX-XXXX-XXXX-5304	Dalco Enterprises	58.20	?
07/28/2022	07/27/2022	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	243.60	?
07/29/2022	07/28/2022	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	436.86	?
07/29/2022	07/28/2022	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	1,122.35	?
				Debit Total USD	6,831.01
				Credit Total USD	-45.96
				Total USD	6,785.05

**Phimister Bridgett**

Posting Date	Tran Date	Account	Supplier	Amount	
06/13/2022	06/10/2022	XXXX-XXXX-XXXX-5376	Cintas Corp	2,736.56	?
06/15/2022	06/14/2022	XXXX-XXXX-XXXX-5376	Republic Services Tras	169.97	?
06/15/2022	06/14/2022	XXXX-XXXX-XXXX-5376	Republic Services Tras	696.09	?
06/16/2022	06/15/2022	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	630.82	?
06/21/2022	06/20/2022	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	7,965.08	?
07/20/2022	07/19/2022	XXXX-XXXX-XXXX-5376	Republic Services Tras	172.92	?
07/20/2022	07/19/2022	XXXX-XXXX-XXXX-5376	Republic Services Tras	789.59	?
07/21/2022	07/20/2022	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	8,074.79	?
				Debit Total USD	21,235.82
				Credit Total USD	0.00
				Total USD	21,235.82

**SCHROEDER BRITTANI**

Posting Date	Tran Date	Account	Supplier	Amount	
06/09/2022	06/08/2022	XXXX-XXXX-XXXX-2937	Www.Mshsl.Org	25.00	?
07/14/2022	07/13/2022	XXXX-XXXX-XXXX-2937	Teambuildr, Llc	1,200.00	?
07/22/2022	07/21/2022	XXXX-XXXX-XXXX-2937	Gipper Media, Inc.	437.50	?
07/25/2022	07/22/2022	XXXX-XXXX-XXXX-2937	Katom Resta	7,065.37	?
				Debit Total USD	8,727.87
				Credit Total USD	0.00
				Total USD	8,727.87

**Arellano Marin Brizeida**

Posting Date	Tran Date	Account	Supplier	Amount	
07/01/2022	06/30/2022	XXXX-XXXX-XXXX-7553	Amazon Prime Xa5w62033	14.99	?

Debit Total USD 14.99

Credit Total USD 0.00

Total USD 14.99

**Grossinger Brooks**

Posting Date	Tran Date	Account	Supplier	Amount	
06/21/2022	06/20/2022	XXXX-XXXX-XXXX-9485	Popp Communications	1,760.46	?
06/22/2022	06/21/2022	XXXX-XXXX-XXXX-9485	Financial Services	2,562.70	?
07/06/2022	07/05/2022	XXXX-XXXX-XXXX-9485	Masbo	110.00	?
07/07/2022	07/06/2022	XXXX-XXXX-XXXX-9485	Masbo	110.00	?
07/07/2022	07/06/2022	XXXX-XXXX-XXXX-9485	Financial Services	7,628.50	?
07/11/2022	07/10/2022	XXXX-XXXX-XXXX-9485	Spi Centurylink/Lumen	928.42	?
07/14/2022	07/14/2022	XXXX-XXXX-XXXX-9485	Spark Hire	1,728.00	?
07/15/2022	07/14/2022	XXXX-XXXX-XXXX-9485	Financial Services	665.24	?
07/21/2022	07/20/2022	XXXX-XXXX-XXXX-9485	Popp Communications	1,759.38	?
				Debit Total USD	17,252.70
				Credit Total USD	0.00
				Total USD	17,252.70

**Taylor Cathy**

Posting Date	Tran Date	Account	Supplier	Amount	
07/19/2022	07/18/2022	XXXX-XXXX-XXXX-4342	American Red Cross	123.00	?
				Debit Total USD	123.00
				Credit Total USD	0.00
				Total USD	123.00

**Young Darrell**

Posting Date	Tran Date	Account	Supplier	Amount	
06/07/2022	06/06/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US Lp0tc1a73	15.99	?
06/08/2022	06/07/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	307.74	?
06/09/2022	06/08/2022	XXXX-XXXX-XXXX-3989	Office Depot #1079	2.93	?
06/09/2022	06/08/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	51.54	?
06/14/2022	06/14/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US Pc81g02i3	27.99	?
06/15/2022	06/14/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US P37io4593	10.75	?
06/15/2022	06/15/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US C29fd0yi3	20.99	?
06/15/2022	06/15/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US HI1807ja3	25.98	?
06/15/2022	06/15/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US 9e8tn6oo3	60.43	?
06/15/2022	06/15/2022	XXXX-XXXX-XXXX-3989	Amazon.Com Fu4w59473	137.64	?
06/20/2022	06/17/2022	XXXX-XXXX-XXXX-3989	Michaels Stores 9700	11.98	?
06/20/2022	06/17/2022	XXXX-XXXX-XXXX-3989	Michaels Stores 9700	103.14	?
06/21/2022	06/20/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	266.12	?

06/21/2022	06/20/2022	XXXX-XXXX-XXXX-3989	Target 00021899	368.69	?
06/22/2022	06/21/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	56.19	?
06/24/2022	06/23/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	38.08	?
06/24/2022	06/23/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	315.14	?
06/27/2022	06/24/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US 0w57y5b13	69.98	?
06/27/2022	06/26/2022	XXXX-XXXX-XXXX-3989	Amazon.Com B59pa9ov3	486.98	?
07/01/2022	06/30/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	189.06	?
07/14/2022	07/13/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	564.67	?
07/15/2022	07/14/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	30.15	?
07/15/2022	07/14/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	130.48	?
07/15/2022	07/14/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	253.37	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-3989	Target 00001008	10.97	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-3989	Michaels Stores 9700	15.96	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-3989	Target 00021899	108.75	?
07/20/2022	07/19/2022	XXXX-XXXX-XXXX-3989	Cub Foods Knollwood	31.12	?
07/20/2022	07/19/2022	XXXX-XXXX-XXXX-3989	Culligan Brooklyn Park	64.86	?
07/22/2022	07/21/2022	XXXX-XXXX-XXXX-3989	Office Depot #1090	523.33	?
07/27/2022	07/27/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US Zf48c0hr3	17.95	?
07/27/2022	07/27/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US Kx43o5qq3	83.94	?
07/28/2022	07/27/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US Xv1na7vd3	69.96	?
07/28/2022	07/27/2022	XXXX-XXXX-XXXX-3989	Amzn Mktp US H28tu90y3	119.20	?
07/29/2022	07/28/2022	XXXX-XXXX-XXXX-3989	Amazon.Com Yy2su2wd3 A	9.12	?
				Debit Total USD	4,601.17
				Credit Total USD	0.00
				Total USD	4,601.17

**Carson Deborah**

Posting Date	Tran Date	Account	Supplier	Amount	
06/01/2022	05/24/2022	XXXX-XXXX-XXXX-9869	Mn Zoo Cash Room	-6.00	?
07/28/2022	07/27/2022	XXXX-XXXX-XXXX-9869	Mn Board Of School Adm	2.15	?
07/28/2022	07/27/2022	XXXX-XXXX-XXXX-9869	Mn Board Of School Adm	100.00	?
				Debit Total USD	102.15
				Credit Total USD	-6.00
				Total USD	96.15

**SCOTT ERIKA**

Posting Date	Tran Date	Account	Supplier	Amount	
07/08/2022	07/07/2022	XXXX-XXXX-XXXX-9135	National Association F	150.00	?
				Debit Total USD	150.00
				Credit Total USD	0.00
				Total USD	150.00

**Krutina Flower**

Posting Date	Tran Date	Account	Supplier	Amount	
06/10/2022	06/09/2022	XXXX-XXXX-XXXX-9783	Amzn Mktp US Tv9kp6bk3	81.39	?
06/15/2022	06/14/2022	XXXX-XXXX-XXXX-9783	Zoom.Us 888-799-9666	29.98	?
06/20/2022	06/19/2022	XXXX-XXXX-XXXX-9783	Fs Clideo.Com	9.00	?
06/30/2022	06/29/2022	XXXX-XXXX-XXXX-9783	Zoom.Us 888-799-9666	14.99	?
07/04/2022	07/01/2022	XXXX-XXXX-XXXX-9783	DocuSign	-260.55	?
07/15/2022	07/14/2022	XXXX-XXXX-XXXX-9783	Zoom.Us 888-799-9666	29.98	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-9783	Pacific Educational Gr	995.00	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-9783	Pacific Educational Gr	995.00	?
07/20/2022	07/19/2022	XXXX-XXXX-XXXX-9783	Airbnb Hmnhqj2he	772.64	?
07/21/2022	07/20/2022	XXXX-XXXX-XXXX-9783	American Assoc Of Scho	470.00	?
				Debit Total USD	3,397.98
				Credit Total USD	-260.55
				Total USD	3,137.43

**Bailey Freida**

Posting Date	Tran Date	Account	Supplier	Amount	
06/01/2022	05/31/2022	XXXX-XXXX-XXXX-6177	Amzn Mktp US 1x5ut9tu0	40.86	?
06/01/2022	05/31/2022	XXXX-XXXX-XXXX-6177	Amzn Mktp US 1x1lg7av2	45.91	?
06/01/2022	05/31/2022	XXXX-XXXX-XXXX-6177	Amzn Mktp US 1x8fg4ts2	66.75	?
06/13/2022	06/12/2022	XXXX-XXXX-XXXX-6177	Amazon Prime lg51x32y3	16.12	?
06/14/2022	06/13/2022	XXXX-XXXX-XXXX-6177	Amzn Mktp US Z91yg8eg3	111.69	?
06/17/2022	06/17/2022	XXXX-XXXX-XXXX-6177	Amzn Mktp US 4o5vj5uc3	608.19	?
06/20/2022	06/18/2022	XXXX-XXXX-XXXX-6177	Amazon Prime G64bm4123	16.12	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Gg Pacer Center, Inc.	160.00	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Hilton Internationals	274.73	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Hilton Internationals	274.73	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Hilton Internationals	274.73	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Hilton Internationals	274.73	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Hilton Internationals	274.73	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Pacific Educational Gr	995.00	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Pacific Educational Gr	995.00	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Pacific Educational Gr	995.00	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Pacific Educational Gr	995.00	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Pacific Educational Gr	995.00	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Pacific Educational Gr	995.00	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Pacific Educational Gr	995.00	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-6177	Pacific Educational Gr	995.00	?
07/19/2022	07/18/2022	XXXX-XXXX-XXXX-6177	Amazon Prime U12gq3gw3	16.12	?
				Debit Total USD	10,415.41

Credit Total USD 0.00

Total USD 10,415.41

**Holmbeck Greg**

Posting Date	Tran Date	Account	Supplier	Amount	
06/10/2022	06/10/2022	XXXX-XXXX-XXXX-2999	Amzn Mktp US Ru2fu10k3	16.94	?
			Debit Total USD	16.94	
			Credit Total USD	0.00	
			Total USD	16.94	

**Middleton Heidi**

Posting Date	Tran Date	Account	Supplier	Amount	
06/01/2022	05/31/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1x8ls8ax2	63.00	?
06/01/2022	05/31/2022	XXXX-XXXX-XXXX-0213	Kodo Kids	155.10	?
06/01/2022	06/01/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1x69b01n2	10.99	?
06/01/2022	06/01/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US Up3wl8re3	144.09	?
06/02/2022	06/01/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1x2vr8pg2	14.95	?
06/02/2022	06/01/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1x6vk5p80	238.26	?
06/03/2022	06/02/2022	XXXX-XXXX-XXXX-0213	Amazon.Com Fb9k31om3	27.02	?
06/03/2022	06/02/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US Q66c564o3	37.92	?
06/03/2022	06/02/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US C87vp4m13	109.42	?
06/03/2022	06/02/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US U405c7e73	164.94	?
06/03/2022	06/02/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 2i7ss2vs3	236.88	?
06/03/2022	06/02/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US W05ll17f3	406.50	?
06/03/2022	06/02/2022	XXXX-XXXX-XXXX-0213	Lakeshore Learning Mat	1,366.42	?
06/06/2022	06/03/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US Xu7u60or3	5.75	?
06/06/2022	06/03/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US Pn70d7w93	37.97	?
06/06/2022	06/04/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US E60fn2bz3	39.99	?
06/07/2022	06/06/2022	XXXX-XXXX-XXXX-0213	Amazon.Com Qw1I55au3 A	8.14	?
06/07/2022	06/07/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 198m61a71	33.55	?
06/09/2022	06/08/2022	XXXX-XXXX-XXXX-0213	Amazon.Com I055269c3	11.99	?
06/10/2022	06/10/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US Ze0wy2ni3	20.95	?
06/10/2022	06/10/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US B140s4163	27.99	?
06/13/2022	06/09/2022	XXXX-XXXX-XXXX-0213	City Of St Louis Park	90.00	?
06/13/2022	06/12/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US Sn0i67xt3	9.99	?
06/14/2022	06/14/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US Th78w8cr3	54.95	?
06/22/2022	06/21/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp Us	-16.22	?
06/27/2022	06/24/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 1e8rr1ps2	1.69	?
07/07/2022	07/05/2022	XXXX-XXXX-XXXX-0213	City Of St Louis Park	10.00	?
07/08/2022	07/07/2022	XXXX-XXXX-XXXX-0213	Office Depot #1090	55.79	?
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-0213	Amazon.Com Qx1y36r03	40.70	?

07/19/2022	07/18/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US 9g6po8h63	9.85	?
07/20/2022	07/19/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US Wj7993f23	80.97	?
07/21/2022	07/20/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US Xt5b32sn3	32.22	?
07/21/2022	07/20/2022	XXXX-XXXX-XXXX-0213	Office Depot #1090	53.28	?
07/25/2022	07/22/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US Uz83f5ch3	45.15	?
07/26/2022	07/25/2022	XXXX-XXXX-XXXX-0213	Amzn Mktp US F31q128v3	66.00	?
				Debit Total USD	3,712.41
				Credit Total USD	-16.22
				Total USD	3,696.19

**Deonarine Jagatnarine**

Posting Date	Tran Date	Account	Supplier	Amount	
06/07/2022	06/06/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	387.97	?
06/07/2022	06/06/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	426.01	?
06/27/2022	06/24/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	503.87	?
06/30/2022	06/29/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	79.32	?
07/01/2022	06/30/2022	XXXX-XXXX-XXXX-3973	Napa Store 3279001	25.73	?
07/01/2022	06/30/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	52.35	?
07/06/2022	07/05/2022	XXXX-XXXX-XXXX-3973	Napa Store 3279001	45.83	?
07/12/2022	07/11/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	19.65	?
07/14/2022	07/13/2022	XXXX-XXXX-XXXX-3973	Napa Store 3279001	32.58	?
07/27/2022	07/26/2022	XXXX-XXXX-XXXX-3973	Paypal Metro Ecsu	60.00	?
07/29/2022	07/28/2022	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	1,043.80	?
				Debit Total USD	2,677.11
				Credit Total USD	0.00
				Total USD	2,677.11

**Watts Jane**

Posting Date	Tran Date	Account	Supplier	Amount	
06/23/2022	06/22/2022	XXXX-XXXX-XXXX-6043	Amazon Prime Bh4hi8723	14.99	?
07/25/2022	07/22/2022	XXXX-XXXX-XXXX-6043	Amazon Prime Zo7ai5143	14.99	?
				Debit Total USD	29.98
				Credit Total USD	0.00
				Total USD	29.98

**Pickford Janet**

Posting Date	Tran Date	Account	Supplier	Amount	
07/18/2022	07/15/2022	XXXX-XXXX-XXXX-5484	Amazon.Com 364fx3ro3	87.96	?
07/27/2022	07/26/2022	XXXX-XXXX-XXXX-5484	Amazon.Com G58y47ku3	28.62	?
				Debit Total USD	116.58
				Credit Total USD	0.00
				Total USD	116.58

**Halseth Jeff**

Posting Date	Tran Date	Account	Supplier	Amount	
06/02/2022	06/01/2022	XXXX-XXXX-XXXX-5172	Continental Research C	372.00	?
06/02/2022	06/01/2022	XXXX-XXXX-XXXX-5172	Minvalco Inc - Mnpls	390.40	?
06/03/2022	06/01/2022	XXXX-XXXX-XXXX-5172	Menards Golden Valley	53.34	?
06/03/2022	06/01/2022	XXXX-XXXX-XXXX-5172	The Home Depot #2806	67.32	?
06/17/2022	06/16/2022	XXXX-XXXX-XXXX-5172	Minvalco Inc - Mnpls	572.80	?
07/28/2022	07/27/2022	XXXX-XXXX-XXXX-5172	Minvalco Inc - Mnpls	122.78	?
				Debit Total USD	1,578.64
				Credit Total USD	0.00
				Total USD	1,578.64

**MCBRIDE-BIBBY JULIA**

Posting Date	Tran Date	Account	Supplier	Amount	
06/02/2022	06/01/2022	XXXX-XXXX-XXXX-6532	Officemax/Depot 6419	15.58	?
06/02/2022	06/01/2022	XXXX-XXXX-XXXX-6532	Cub Foods Wsp	28.34	?
06/03/2022	06/01/2022	XXXX-XXXX-XXXX-6532	Cub Foods Wsp	-3.37	?
06/03/2022	06/01/2022	XXXX-XXXX-XXXX-6532	Parkway Pizza	127.40	?
06/14/2022	06/13/2022	XXXX-XXXX-XXXX-6532	Sams Club #4738	24.06	?
06/14/2022	06/13/2022	XXXX-XXXX-XXXX-6532	Caribou Coffee Co #123	34.39	?
06/16/2022	06/14/2022	XXXX-XXXX-XXXX-6532	Tee Squared Printing	660.00	?
06/16/2022	06/15/2022	XXXX-XXXX-XXXX-6532	Amzn Mktp US 8h6ch7113	20.99	?
06/16/2022	06/15/2022	XXXX-XXXX-XXXX-6532	U Of M Contlearning	3,250.00	?
07/04/2022	07/01/2022	XXXX-XXXX-XXXX-6532	Paypal Masa	860.00	?
07/13/2022	07/11/2022	XXXX-XXXX-XXXX-6532	Hilton Internationals	274.73	?
07/13/2022	07/11/2022	XXXX-XXXX-XXXX-6532	Hilton Internationals	274.73	?
07/13/2022	07/11/2022	XXXX-XXXX-XXXX-6532	Pacific Educational Gr	895.00	?
07/13/2022	07/11/2022	XXXX-XXXX-XXXX-6532	Pacific Educational Gr	995.00	?
07/18/2022	07/17/2022	XXXX-XXXX-XXXX-6532	Delta 00623274324831	253.20	?
07/28/2022	07/27/2022	XXXX-XXXX-XXXX-6532	Mneep	50.00	?
				Debit Total USD	7,763.42
				Credit Total USD	-3.37
				Total USD	7,760.05

**Mueller Kara**

Posting Date	Tran Date	Account	Supplier	Amount	
06/10/2022	06/09/2022	XXXX-XXXX-XXXX-6488	Metro Transit Web Sale	30.00	?
06/10/2022	06/09/2022	XXXX-XXXX-XXXX-6488	Mytasytem Cpr Class	1,500.00	?
06/10/2022	06/09/2022	XXXX-XXXX-XXXX-6488	Mytasytem Cpr Class	1,500.00	?
06/13/2022	06/10/2022	XXXX-XXXX-XXXX-6488	Minnesota State Colleg	115.00	?

















**ELECTRONIC FUND TRANSFERS JUNE 2022**

**Deposits into Associated Bank**

DATE	FROM	AMOUNT	DESCRIPTION
6/6/2022	HENNEPIN CTY	\$9,400,000.00	HENNEPIN CTY
6/9/2022	MN STATE FINANCE	\$248,942.23	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
6/17/2022	MN STATE FINANCE	\$1,760,274.25	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
6/22/2022	MN STATE FINANCE	\$120.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
6/23/2022	MN STATE FINANCE	\$416,922.43	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
6/30/2022	MN STATE FINANCE	\$827.23	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
06/01/2022-06/30/2022	TSYS/TRANSFIRST	\$ 27,049.52	CREDIT CARD PAYMENTS FOR STUDENT ACCOUNTS WITH FOOD SERVICE, MS ATHLETICS & HS ACTIVITIES
06/01/2022-06/30/2022	SQUARE INC.	\$ 65.67	

STORIOLE CREDIT CARD PURCHASES

**Withdrawals From Associated Bank**

DATE	TO	AMOUNT	DESCRIPTION	AUTHORIZATION
6/2/2022	FURTHER	\$ 8,064.80	COBRA/RETIREE	BROOKS GROSSINGER
6/2/2022	DELTA DENTAL	\$ 7,781.91	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
6/6/2022	PREFERRED ONE	\$ 47,743.88	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
6/6/2022	PREFERRED ONE	\$ 97,870.00	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
6/7/2022	BMO	\$ 117,657.37	P CARD PMT	BROOKS GROSSINGER
6/9/2022	FURTHER	\$ 12,145.84	COBRA/RETIREE	BROOKS GROSSINGER
6/9/2022	PREFERRED ONE	\$ 75,822.80	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
6/13/2022	DELTA DENTAL	\$ 975.48	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
6/13/2022	DELTA DENTAL	\$ 5,073.75	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
6/13/2022	PREFERRED ONE	\$ 29,777.28	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
6/13/2022	PREFERRED ONE	\$ 173,861.61	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
6/16/2022	FURTHER	\$ 7,473.23	COBRA/RETIREE	BROOKS GROSSINGER
6/21/2022	PREFERRED ONE	\$ 45,644.22	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
6/21/2022	PREFERRED ONE	\$ 152,405.06	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
6/22/2022	FURTHER	\$ 68.00	COBRA/RETIREE	BROOKS GROSSINGER
6/22/2022	FURTHER	\$ 2,384.25	COBRA/RETIREE	BROOKS GROSSINGER
6/22/2022	DELTA DENTAL	\$ 2,871.70	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
6/22/2022	DELTA DENTAL	\$ 5,988.39	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
6/23/2022	FURTHER	\$ 16,387.71	COBRA/RETIREE	BROOKS GROSSINGER
6/27/2022	DELTA DENTAL	\$ 12,607.80	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
6/27/2022	PREFERRED ONE	\$ 40,957.18	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
6/27/2022	PREFERRED ONE	\$ 126,975.05	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
6/30/2022	FURTHER	\$ 23,461.84	COBRA/RETIREE	BROOKS GROSSINGER

**ELECTRONIC FUND TRANSFERS JULY 2022**

**Deposits into Associated Bank**

DATE	FROM	AMOUNT	DESCRIPTION
7/1/2022	MN STATE FINANCE	\$200.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
7/5/2022	HENNEPIN CTY	\$868,074.27	HENNEPIN CTY
7/8/2022	MN STATE FINANCE	\$1,373.08	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
7/14/2022	MN STATE FINANCE	\$12,386.06	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
7/19/2022	MN STATE FINANCE	\$21,164.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
7/21/2022	MN STATE FINANCE	\$34,499.90	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
7/22/2022	MN STATE FINANCE	\$16,845.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
07/01/2022-07/31/2022	TSYS/TRANSFIRST	\$ 28,431.10	CREDIT CARD PAYMENTS FOR STUDENT ACCOUNTS WITH FOOD SERVICE, MS ATHLETICS & HS ACTIVITIES
07/01/2022-07/31/2022	SQUARE INC.	\$ -	

**STORIOLE CREDIT CARD PURCHASES**

**Withdrawals From Associated Bank**

DATE	TO	AMOUNT	DESCRIPTION	AUTHORIZATION
7/5/2022	PREFERRED ONE	\$ 36,892.49	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
7/5/2022	PREFERRED ONE	\$ 123,930.37	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
7/6/2022	DELTA DENTAL	\$ 9,011.34	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
7/6/2022	BMO	\$ 95,752.77	P CARD PMT	BROOKS GROSSINGER
7/7/2022	FURTHER	\$ 4,041.91	COBRA/RETIREE	BROOKS GROSSINGER
7/8/2022	BENEFIT RESOURCE	\$ 1,293.90	COBRA/RETIREE	BROOKS GROSSINGER
7/11/2022	DELTA DENTAL	\$ 744.34	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
7/11/2022	PREFERRED ONE	\$ 7,069.52	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
7/11/2022	DELTA DENTAL	\$ 12,789.23	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
7/11/2022	PREFERRED ONE	\$ 159,100.48	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
7/14/2022	FURTHER	\$ 12,615.80	COBRA/RETIREE	BROOKS GROSSINGER
7/14/2022	PREFERRED ONE	\$ 90,061.14	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
7/15/2022	BENEFIT RESOURCE	\$ 8,002.70	COBRA/RETIREE	BROOKS GROSSINGER
7/18/2022	DELTA DENTAL	\$ 10,322.68	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
7/18/2022	PREFERRED ONE	\$ 55,524.38	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
7/18/2022	PREFERRED ONE	\$ 161,363.43	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
7/21/2022	FURTHER	\$ 434.85	COBRA/RETIREE	BROOKS GROSSINGER
7/21/2022	DELTA DENTAL	\$ 2,867.00	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
7/22/2022	FURTHER	\$ 2,197.25	COBRA/RETIREE	BROOKS GROSSINGER
7/22/2022	BENEFIT RESOURCE	\$ 4,305.62	COBRA/RETIREE	BROOKS GROSSINGER
7/25/2022	DELTA DENTAL	\$ 11,203.65	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
7/25/2022	PREFERRED ONE	\$ 23,783.77	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
7/25/2022	PREFERRED ONE	119058.73	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
7/28/2022	FURTHER	3680.62	COBRA/RETIREE	BROOKS GROSSINGER
7/28/2022	BENEFIT RESOURCE	12284.28	COBRA/RETIREE	BROOKS GROSSINGER
7/29/2022	BENEFIT RESOURCE	55887.98	COBRA/RETIREE	BROOKS GROSSINGER

VENDOR	CHECK	CHECK	AMOUNT
	NUMBER	DATE	
STEP	336415	06/30/2022	-2,500.00
HENNEPIN COUNTY TREASURER	336543	06/02/2022	-268.00
CORRELL, CLAIRE	336735	06/02/2022	1,358.84
ACT FINANCE	336736	06/03/2022	18,166.00
ACADEMY OF HOLY ANGELS	336737	06/03/2022	124.00
ACADEMY OF WHOLE LEARNING	336738	06/03/2022	179.68
ALL IN ONE - TRANSLATION AGENCY LLC	336739	06/03/2022	2,286.41
AMK RESEARCH SERVICES, LLC	336740	06/03/2022	675.00
ANCHOR PAPER COMPANY	336741	06/03/2022	1,835.41
AVAIL ACADEMY	336742	06/03/2022	357.15
BAIS YAAKOV HIGH SCHOOL	336743	06/03/2022	331.48
BAYADA HOME HEALTH CARE, INC	336744	06/03/2022	3,765.00
BLAKE SCHOOL	336745	06/03/2022	1,282.32
BRECK SCHOOL,	336746	06/03/2022	2,463.38
BRIN CONTRACT GLAZING	336747	06/03/2022	2,451.63
BROWN'S ICE CREAM	336748	06/03/2022	1,026.26
BURGESON, NANCY	336749	06/03/2022	350.00
CARONDELET CATHOLIC SCHOOL	336750	06/03/2022	659.37
CDW GOVERNMENT INC	336751	06/03/2022	9,900.00
CENTERPOINT ENERGY	336752	06/03/2022	723.85
CENTURYLINK	336753	06/03/2022	928.42
CHILEDIA INSTITUTE, INC	336754	06/03/2022	6,363.63
CITY OF ST LOUIS PARK	336755	06/03/2022	44,842.48
CONCORDIA ACADEMY - ROSEVILLE	336756	06/03/2022	24.65
CONVENT OF THE VISITATION	336757	06/03/2022	44.64
DELIBERATE REACH MEDIA INC	336758	06/03/2022	9,600.00
EDUCATORS BENEFIT CONSULTANTS	336759	06/03/2022	364.44
EXPRESS SERVICES INC	336760	06/03/2022	1,694.64
FOURTH BAPTIST CHRISTIAN SCHOO	336761	06/03/2022	322.62
GAWLIK, MICHAEL	336762	06/03/2022	18.20
HANSON SIGURD	336763	06/03/2022	110.00
HOLY TRINITY LUTHERAN SCHOOL	336764	06/03/2022	87.42
HONG, VAN	336765	06/03/2022	1,500.00
HONG, VAN	336765	07/20/2022	-1,500.00
HOPKINS SCHOOL ACTIVITIES	336766	06/03/2022	20,928.73
INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	336767	06/03/2022	202.89
INTERMEDIATE DISTRICT #287	336768	06/03/2022	52,364.16
INTERNATIONAL SCHOOL OF MN	336769	06/03/2022	54.56
I S T E	336770	06/03/2022	3,550.00
JOHNSON NOETZLI, JENNIFER	336771	06/03/2022	1,200.00
JOSTENS INC	336772	06/03/2022	22.32
KINECT ENERGY, INC	336773	06/03/2022	1,000.00
KNUTSON FLYNN & DEANS	336775	06/03/2022	15,435.30
KOVACOVIC, VERA	336776	06/03/2022	140.00
LEWIS, FRED	336777	06/03/2022	88.00
LINSK FLOWERS	336778	06/03/2022	206.25
MALMBERG, DENNIS	336779	06/03/2022	140.00
MANLEY, OLIVER	336780	06/03/2022	140.00
MARANATHA CHRISTIAN ACADEMY	336781	06/03/2022	140.12
MARCIA BRENNER ASSOCIATES, LLC	336782	06/03/2022	395.00
MARTIN LAW FIRM	336783	06/03/2022	6,023.40
METRO ECSU	336784	06/03/2022	70.00
METRO ELEVATOR INC	336785	06/03/2022	1,400.00
MINNEAPOLIS JEWISH DAY SCHOOL	336786	06/03/2022	5,246.41
MINNEAPOLIS PUBLIC SCHOOLS	336787	06/03/2022	110.00
MINNEHAHA ACADEMY	336788	06/03/2022	571.02

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
MINNESOTA DEPARTMENT OF HEALTH	336789	06/03/2022	280.00
MINNETONKA CHRISTIAN ACADEMY	336790	06/03/2022	92.07
MINNJET CONSULTING	336791	06/03/2022	120.00
MINNESOTA SYNCHRO SWIM COACHES ASSOCIA	336792	06/03/2022	328.00
MOUNDS PARK ACADEMY	336793	06/03/2022	26.20
NORTHSTAR BUS LINES, LLC	336796	06/03/2022	6,105.59
NOTRE DAME ACADEMY	336797	06/03/2022	685.41
OUR LADY OF GRACE	336798	06/03/2022	728.81
PACIFIC EDUCATIONAL GROUP INC	336799	06/03/2022	10,000.00
PERELMAN, JODI	336800	06/03/2022	42.80
PHOENIX SCHOOL COUNSELING LLC	336801	06/03/2022	26,337.17
POWERSCHOOL GROUP LLC	336802	06/03/2022	110,284.69
PROFESSIONAL WIRELESS COMMUNICATIONS	336803	06/03/2022	2,090.00
REDEEMER LUTHERAN SCHOOL	336804	06/03/2022	166.63
RESERVE ACCOUNT	336805	06/03/2022	2,500.00
RICOH USA, INC	336806	06/03/2022	9,072.69
RIVER TREE SCHOOL	336807	06/03/2022	118.73
ROBERT HALF	336808	06/03/2022	1,395.00
ROMBALSKI, ABIGAIL	336809	06/03/2022	5,500.00
SCANLON, CHERYL	336810	06/03/2022	69.75
SHADIS, AMY	336811	06/03/2022	1,984.00
SHRED-IT USA, LLC	336812	06/03/2022	35.84
ST LOUIS PARK TRANSPORTATION	336814	06/03/2022	178,895.24
SOUTHWEST CHRISTIAN HIGH SCHOOL	336815	06/03/2022	196.54
ST BARTHOLOMEW CATHOLIC SCHOOL	336816	06/03/2022	98.58
ST JOHN THE BAPTIST CATHOLIC SCHOOL	336817	06/03/2022	181.04
ST PAUL BEVERAGE SOLUTIONS, LLC	336818	06/03/2022	131.92
ST THERESE CATHOLIC SCHOOL	336819	06/03/2022	248.16
STANDARD INSURANCE COMPANY	336820	06/03/2022	21,525.74
TEACHERS ON CALL A KELLY SERVICES CO	336822	06/03/2022	114,636.80
THE HOPE SPEAKS PROJECT - BROWN	336823	06/03/2022	252.00
TILSNER, DONNA	336824	06/03/2022	120.00
TRANSPORTATION PLUS, INC	336825	06/03/2022	192.00
U H L COMPANY	336826	06/03/2022	318.00
UNIVERSAL ATHLETIC, LLC (REMIT)	336827	06/03/2022	59.97
VEOLIA ENVIRONMENTAL SERVICES	336828	06/03/2022	2,691.61
VISITATION SCHOOL	336829	06/03/2022	24.06
WEST LUTHERAN HIGH SCHOOL	336830	06/03/2022	25.42
WHITE, DAVID	336831	06/03/2022	7,100.00
XCEL ENERGY	336832	06/03/2022	111,002.51
YOUTH ENRICHMENT LEAGUE	336833	06/03/2022	7,892.00
ZEE SERVICE COMPANY	336834	06/03/2022	399.10
CHILD SUPPORT PAYMENT CENTER	336835	06/15/2022	135.00
CLERICAL\SECRETARIAL ASSOCIATION PARK SCHOOLS	336836	06/15/2022	222.90
EDUCATION MINNESOTA-SPARK	336837	06/15/2022	1,726.54
MINNESOTA CHILD SUPPORT PAYMEN	336838	06/15/2022	374.40
PARK ASSOCIATION OF TEACHERS	336839	06/15/2022	18,115.88
SCHOOL SERVICE EMPLOYEES LOCAL 284	336840	06/15/2022	1,539.97
STATE DISBURSEMENT UNIT	336841	06/15/2022	6.00
AARON, JEANNE	336842	06/17/2022	840.00
ADELMANN, JACQUELINE	336843	06/17/2022	1,720.00
AFFINETY SOLUTIONS INC	336844	06/17/2022	190.00
ALTA	336845	06/17/2022	206.82
ALTMAN, ADAM	336846	06/17/2022	720.00
APPLIED BUSINESS COMMUNICATIONS OF MN, LLC	336847	06/17/2022	5,500.50
ARTEDUTC LLC	336848	06/17/2022	9,221.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
BAYADA HOME HEALTH CARE, INC	336849	06/17/2022	3,997.50
BLAKE SCHOOL	336850	06/17/2022	51.46
BRECK SCHOOL,	336851	06/17/2022	49.91
CAPTIVATE MEDIA + CONSULTING	336852	06/17/2022	2,496.00
CHESTERTON ACADEMY	336853	06/17/2022	152.21
CHILEDIA INSTITUTE, INC	336854	06/17/2022	5,747.50
CINTAS CORPORATION NO. 2	336855	06/17/2022	687.85
CINTAS CORP	336856	06/17/2022	242.72
COLLEGE BOARD	336857	06/17/2022	34,736.00
CONTINENTAL CLAY COMPANY	336858	06/17/2022	842.98
CRAWFORD MERZ, LLC	336859	06/17/2022	2,550.00
CUB FOODS KNOLLWOOD	336860	06/17/2022	276.66
DALCO CUSTODIAL SUPPLIES	336861	06/17/2022	192.14
DELASALLE HIGH SCHOOL	336862	06/17/2022	117.49
ECM PUBLISHERS INC	336863	06/17/2022	426.00
EXPRESS SERVICES INC	336864	06/17/2022	1,540.21
FLINN SCIENTIFIC INC	336865	06/17/2022	2,074.55
FOREST LAKE SCHOOL #831	336866	06/17/2022	370.00
FRAGALE ANNETTE	336867	06/17/2022	300.00
GLEASON PRINTING INC	336868	06/17/2022	999.21
HELTZER, DEBORAH	336869	06/17/2022	160.00
HILLSTROM, AMY	336870	06/17/2022	145.10
HOLY FAMILY CATHOLIC HIGH SCHOOL	336871	06/17/2022	48.05
INDIANHEAD FOODSERVICE DISTRIBUTOR	336872	06/17/2022	56,404.70
INSTRUMENTALIST AWARDS LLC (REMIT)	336873	06/17/2022	69.00
KING OF GRACE LUTHERAN SCHOOL	336874	06/17/2022	242.11
KITTLESON, JESSICA	336875	06/17/2022	500.00
MALMBERG, DENNIS	336876	06/17/2022	280.00
MANLEY, OLIVER	336877	06/17/2022	280.00
MARIST SCHOOL, INC	336878	06/17/2022	775.00
METROPOLITAN COURIER CORP	336879	06/17/2022	1,004.40
METRO TRANSIT	336880	06/17/2022	1,746.00
MINNJET CONSULTING	336881	06/17/2022	40.00
MORGAN, CAMMY	336882	06/17/2022	96.70
MRI SOFTWARE LLC	336883	06/17/2022	29.00
MULTIVISTA MN	336884	06/17/2022	1,600.00
NORTHERN STAR COUNCIL/BSA	336885	06/17/2022	356.00
NORTHSTAR BUS LINES, LLC	336886	06/17/2022	468.75
OLSON, JILL	336887	06/17/2022	34.95
PAN O GOLD BAKING CO	336888	06/17/2022	2,523.89
PARKTACULAR	336889	06/17/2022	235.00
JW PEPPER & SONS, INC	336892	06/17/2022	1,745.80
PERNSTEINER CREATIVE GROUP INC	336894	06/17/2022	1,510.00
PREMIUM WATERS INC	336895	06/17/2022	56.85
PROVIDENCE ACADEMY	336896	06/17/2022	290.16
RICOH USA, INC	336897	06/17/2022	169.97
ROBERT HALF	336898	06/17/2022	1,296.00
SIRVIO, CATHY	336899	06/17/2022	138.00
SKYHAWKS MINNESOTA	336900	06/17/2022	3,401.00
ST LOUIS PARK TRANSPORTATION	336901	06/17/2022	3,158.35
SOCIAL CLUB SIMPLE, LLC	336902	06/17/2022	15.00
SOLUTRAN, INC	336903	06/17/2022	1,563.00
ST PAUL BEVERAGE SOLUTIONS, LLC	336904	06/17/2022	10,380.30
TEACHERS ON CALL A KELLY SERVICES CO	336905	06/17/2022	42,745.28
TRANE U S INC	336906	06/17/2022	4,635.45
TRANSPORTATION PLUS, INC	336907	06/17/2022	705.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
TRIO SUPPLY COMPANY	336908	06/17/2022	4,498.25
TWISTED CATERING	336909	06/17/2022	450.00
U H L COMPANY	336910	06/17/2022	14,013.50
UNITED CHRISTIAN ACADEMY	336911	06/17/2022	151.13
WESTRUP, KEVIN	336912	06/17/2022	35.50
WORDWARE, INC	336913	06/17/2022	5,061.10
XCEL ENERGY	336914	06/17/2022	23,986.13
ABDI, ILHAN	336915	06/24/2022	49.78
ALL IN ONE - TRANSLATION AGENCY LLC	336916	06/24/2022	4,636.14
ALLIANCE INTERPRETING SERVICES, LLC	336917	06/24/2022	144.00
ANCHOR PAPER COMPANY	336918	06/24/2022	1,492.19
ARMSTRONG TORSETH SKOLD & RYDEEN, INC	336919	06/24/2022	39,646.88
ARVIG	336920	06/24/2022	2,707.95
AUTUMN, STEPHANIE	336921	06/24/2022	2,130.00
BAYADA HOME HEALTH CARE, INC	336922	06/24/2022	2,767.50
BENEFIT EXTRAS, INC	336923	06/24/2022	1,595.50
BIX PRODUCE COMPANY	336924	06/24/2022	839.55
BJORKLUND, MELAINA	336925	06/24/2022	73.40
BLUUM OF MINNESOTA, LLC	336927	06/24/2022	60,707.39
BRAEMER GOLF COURSE	336928	06/24/2022	466.00
BRIH DESIGN LLC	336929	06/24/2022	1,353.75
CITY OF LAKES WALDORF SCHOOL	336930	06/24/2022	538.47
CITY OF ST LOUIS PARK	336931	06/24/2022	966.67
COLLABORATIVE STUDENT TRANSPORTATION OF MN	336932	06/24/2022	306,662.20
CRAWFORD MERZ, LLC	336933	06/24/2022	7,034.75
CUNINGHAM GROUP ARCHITECTURE INC	336934	06/24/2022	52,517.89
EVERYTHING'S POSSIBLE LLC	336935	06/24/2022	180.00
EXPRESS SERVICES INC	336936	06/24/2022	1,251.21
FLOM, MARIA	336937	06/24/2022	207.80
GOLDENBERG, CHERYL	336938	06/24/2022	89.05
HILL PEDAGOGIES SERVICES, INC	336939	06/24/2022	10,000.00
HOLY FAMILY ACADEMY	336940	06/24/2022	1,611.67
HOPE ACADEMY	336941	06/24/2022	150.04
HUTCHINGS, MADISON	336942	06/24/2022	45.75
INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	336943	06/24/2022	6,151.99
JENSON, JEAN	336944	06/24/2022	300.00
JONES, LEVY	336945	06/24/2022	500.00
JOSTENS INC	336946	06/24/2022	21.92
KEEKLEY, LORI	336947	06/24/2022	28.16
KESHAWN'S CHARACTERS	336948	06/24/2022	300.00
KHAVANIN, KILEY	336949	06/24/2022	152.80
KINECT ENERGY, INC	336950	06/24/2022	22,770.77
KINSTAD, LORI	336951	06/24/2022	26.75
KOVACOVIC, VERA	336952	06/24/2022	140.00
KRAUS-ANDERSON CONSTRUCTION	336953	06/24/2022	11,397.64
LANGUAGE LINE SERVICES CORP	336954	06/24/2022	896.67
LIFE TIME ST LOUIS PARK	336955	06/24/2022	950.00
MAKE IT MARY LLC	336956	06/24/2022	125.00
MALMBERG, DENNIS	336957	06/24/2022	280.00
MANLEY, OLIVER	336958	06/24/2022	280.00
MCARDLE, SUZI	336959	06/24/2022	362.00
METRO ELEVATOR INC	336960	06/24/2022	275.00
MINNEAPOLIS JEWISH DAY SCHOOL	336962	06/24/2022	4,755.42
MINNJET CONSULTING	336963	06/24/2022	120.00
MINNESOTA CHEMICAL CO	336964	06/24/2022	696.65
MTI DISTRIBUTING, INC	336965	06/24/2022	26.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
MURPHY, MAURA	336966	06/24/2022	4,819.20
N A C	336970	06/24/2022	35,767.67
NCPERS MINNESOTA	336971	06/24/2022	16.00
NELLERMOE, SARA	336972	06/24/2022	107.55
NELSON, JANN	336973	06/24/2022	150.00
NICE GUY TECHNOLOGY LLC	336974	06/24/2022	400.00
NORTHSTAR BUS LINES, LLC	336975	06/24/2022	1,073.25
OLYMPIC COMMUNICATIONS INC	336976	06/24/2022	867.00
ORFIELD, ANDY	336977	06/24/2022	72.80
OSTERHUS, DAVID	336978	06/24/2022	200.00
PACIFIC EDUCATIONAL GROUP INC	336979	06/24/2022	2,325.00
PARK SPORTSMEN'S CLUB	336980	06/24/2022	1,248.00
PARKOS CONSTRUCTION COMPANY	336981	06/24/2022	45,940.10
PERELMAN, JODI	336982	06/24/2022	101.64
PITNEY BOWES	336983	06/24/2022	216.00
RACE-WORK, LLC	336984	06/24/2022	1,500.00
RAK CONSTRUCTION INC	336985	06/24/2022	2,732.62
REGION 6AA - MSHSL	336986	06/24/2022	2,000.00
RESERVE ACCOUNT	336987	06/24/2022	2,500.00
RICOH USA, INC	336988	06/24/2022	2,048.64
ROBERT HALF	336989	06/24/2022	1,152.00
SCHEMPP, KEN	336990	06/24/2022	30.85
ST LOUIS PARK TRANSPORTATION	336993	06/24/2022	346,842.38
STATE OF FUN LLC	336994	06/24/2022	1,300.00
STRATEGIC BEHAVIORAL SOLUTIONS	336995	06/24/2022	20,125.00
TEACHERS ON CALL A KELLY SERVICES CO	336996	06/24/2022	39,995.20
TORAH ACADEMY	336997	06/24/2022	712.55
TRANE U S INC	336998	06/24/2022	464.85
TRANSPORTATION PLUS, INC	336999	06/24/2022	540.00
U H L COMPANY	337000	06/24/2022	2,718.54
VOURNAKS, ANNE	337001	06/24/2022	489.35
VSI CONSTRUCTION, INC	337002	06/24/2022	25,391.68
WENGER CORP	337003	06/24/2022	109,731.78
AID ELECTRIC CORPORATION	337004	06/30/2022	932.65
ANDERSON, WENDY	337005	06/30/2022	691.60
BLESSMAN, GARY	337006	06/30/2022	50.00
BLUMER, CINDY	337007	06/30/2022	11.25
CHESTNUT CAMBRONNE, PA	337008	06/30/2022	3,420.00
CITY OF ST LOUIS PARK	337009	06/30/2022	1,236.00
COLLABORATIVE STUDENT TRANSPORTATION OF MN	337010	06/30/2022	105,604.69
CURTIS LAW FIRM, LLC	337011	06/30/2022	1,080.00
DEJUTE, SUSAN	337012	06/30/2022	30.00
ECKROTH MUSIC	337013	06/30/2022	163.50
EDEN PRAIRIE SCHOOL DISTRICT	337014	06/30/2022	499,350.15
EXPRESS SERVICES INC	337015	06/30/2022	6,472.75
FALTESEK, MARY	337016	06/30/2022	687.71
KEMMETMUELLER PHOTOGRAPHY, INC	337017	06/30/2022	75.00
KROHN, ERIN	337018	06/30/2022	73.95
MIDWEST MICRO IMAGING INC	337019	06/30/2022	552.37
MN DEPARTMENT OF HEALTH	337020	06/30/2022	180.00
MINNESOTA HORSE & HUNT CLUB	337021	06/30/2022	545.00
N A C	337022	06/30/2022	24,938.50
NORTHWEST PASSAGE, LTD	337023	06/30/2022	3,255.00
PARADIGM COURSE RESOURCE	337024	06/30/2022	417.76
PARK NICOLLET FOUNDATION	337025	06/30/2022	2,000.00
JW PEPPER & SONS, INC	337026	06/30/2022	150.19

VENDOR	CHECK	CHECK	AMOUNT
	NUMBER	DATE	
RICOH USA, INC	337027	06/30/2022	3,060.19
ROBERT HALF	337028	06/30/2022	5,673.24
SARA'S ONE STOP COMPUTER SHOP	337029	06/30/2022	120.00
SHRED-IT USA, LLC	337030	06/30/2022	873.69
SKYHAWKS MINNESOTA	337031	06/30/2022	1,266.50
ST PAUL LINOLEUM AND CARPET CO	337032	06/30/2022	231.00
STEP	337033	06/30/2022	5,000.00
TEACHERS DISCOVERY	337034	06/30/2022	68.98
TEACHERS ON CALL A KELLY SERVICES CO	337035	06/30/2022	8,048.00
TECHDUMP	337036	06/30/2022	2,256.10
THORNTON, KATE	337037	06/30/2022	69.90
TILSNER, DONNA	337038	06/30/2022	30.00
TRANSPORTATION PLUS, INC	337039	06/30/2022	1,272.00
U H L COMPANY	337041	06/30/2022	10,735.08
VSI CONSTRUCTION, INC	337042	06/30/2022	19,540.00
WICKERSHAM, MARY	337043	06/30/2022	88.00
ZWEIGBAUM-HERMAN, LIBA	337044	06/30/2022	147.00
MINNESOTA CHILD SUPPORT PAYMEN	337045	06/30/2022	640.40
SCHOOL SERVICE EMPLOYEES LOCAL 284	337046	06/30/2022	1,056.03
STATE DISBURSEMENT UNIT	337047	06/30/2022	6.00
SCHOOL LAW CENTER LLC	337048	07/05/2022	360,945.05
ADAMS, RANDALL	337049	07/18/2022	90.00
ADAMS, RONALD	337050	07/18/2022	50.00
ALLIANCE INTERPRETING SERVICES, LLC	337051	07/18/2022	244.00
ARETE ACADEMY	337052	07/18/2022	874.78
ARVIG	337053	07/18/2022	2,748.56
BAIS YAAKOV HIGH SCHOOL	337054	07/18/2022	1,477.78
BAYADA HOME HEALTH CARE, INC	337055	07/18/2022	3,232.50
BECKSTROM, SARAH	337056	07/18/2022	300.00
BIX PRODUCE COMPANY	337057	07/18/2022	516.82
BROWN'S ICE CREAM	337058	07/18/2022	347.22
BURROWS, KELLI	337059	07/18/2022	330.00
CENTERPOINT ENERGY	337060	07/18/2022	159.85
CINTAS CORPORATION NO. 2	337061	07/18/2022	18.32
CITY OF ST LOUIS PARK	337062	07/18/2022	140.48
CLEARY, MATTHEW	337063	07/18/2022	500.00
CRAWFORD MERZ, LLC	337064	07/18/2022	3,223.00
CRYSTAL, GLORIA	337065	07/18/2022	500.00
DANCE UNLIMITED, LLC	337066	07/18/2022	117.60
DEFLORES, ROBERT	337067	07/18/2022	75.00
FAMILY SERVICE DIVISION, JFCS	337068	07/18/2022	10,000.00
FELDENKRAIS NATURAL MOVEMENT LLC	337069	07/18/2022	240.00
GUETTER, LINDSEY	337070	07/18/2022	150.00
IND SCHOOL DIST TRANSPORTATION ADVISORS, LLC	337071	07/18/2022	8,100.00
INDIANHEAD FOODSERVICE DISTRIBUTOR	337072	07/18/2022	10,895.29
KIDCREATE STUDIO	337073	07/18/2022	4,950.00
KOVACOVIC, VERA	337074	07/18/2022	280.00
MALMBERG, DENNIS	337075	07/18/2022	140.00
MANLEY, OLIVER	337076	07/18/2022	140.00
METRO DINING CARDS	337077	07/18/2022	3,762.50
METROPOLITAN COURIER CORP	337078	07/18/2022	495.04
MINNEAPOLIS JEWISH DAY SCHOOL	337079	07/18/2022	1,508.42
MRI SOFTWARE LLC	337080	07/18/2022	78.00
MULTIVISTA MN	337081	07/18/2022	7,900.00
MURPHY, MAURA	337082	07/18/2022	1,674.40
NORTHEAST METRO 916	337083	07/18/2022	5,416.80

VENDOR	CHECK	CHECK	AMOUNT
	NUMBER	DATE	
NORTHSTAR MEDIA, INC	337084	07/18/2022	2,470.47
NOVAK, JANICE	337085	07/18/2022	40.00
O'DONNELL, CATHY	337086	07/18/2022	3,500.00
OLSON MADAUS, KIRSTEN	337087	07/18/2022	32.00
PAN O GOLD BAKING CO	337088	07/18/2022	477.40
PARKOS CONSTRUCTION COMPANY	337089	07/18/2022	376,400.46
PROJECT SOAR	337090	07/18/2022	7,500.00
RED WING SHOE STORE	337091	07/18/2022	738.70
RELATE, INC.	337092	07/18/2022	2,500.00
RICOH USA, INC	337093	07/18/2022	1,217.17
SAFEWAY DRIVING SCHOOL INC	337094	07/18/2022	17,725.00
SANTOS APARICIO, JOCELYN	337095	07/18/2022	800.00
SHRED-IT USA, LLC	337096	07/18/2022	216.44
SKYHAWKS MINNESOTA	337097	07/18/2022	3,501.50
SOLUTRAN, INC	337098	07/18/2022	1,621.10
ST PAUL LINOLEUM AND CARPET CO	337099	07/18/2022	121,532.00
ST PAUL BEVERAGE SOLUTIONS, LLC	337100	07/18/2022	1,846.37
STANDARD INSURANCE COMPANY	337101	07/18/2022	21,532.52
STARR, JACKIE	337102	07/18/2022	49.50
TEACHERS ON CALL A KELLY SERVICES CO	337103	07/18/2022	7,302.55
THREE RIVER PARK	337104	07/18/2022	600.00
WESTWOOD NATURE CENTER	337105	07/18/2022	3,903.00
XCEL ENERGY	337106	07/18/2022	111,628.74
YOUTH ENRICHMENT LEAGUE	337107	07/18/2022	4,041.00
AID ELECTRIC CORPORATION	337108	07/21/2022	660.47
ALL IN ONE - TRANSLATION AGENCY LLC	337109	07/21/2022	1,056.00
AUTUMN, STEPHANIE	337110	07/21/2022	750.00
BENEFIT EXTRAS, INC	337111	07/21/2022	1,874.50
BRIH DESIGN LLC	337112	07/21/2022	827.50
BROTHERS FIRE PROTECTION	337113	07/21/2022	1,234.00
CATALYST SOURCING SOLUTIONS	337114	07/21/2022	5,412.50
CHILEDIA INSTITUTE, INC	337115	07/21/2022	8,406.17
CRAWFORD MERZ, LLC	337116	07/21/2022	3,705.00
HONG, VAN	337117	07/21/2022	1,500.00
KIDCREATE STUDIO	337118	07/21/2022	7,546.00
KOVACOVIC, VERA	337119	07/21/2022	280.00
LANGUAGE LINE SERVICES CORP	337120	07/21/2022	248.18
LIFE SAFETY SYSTEMS, INC	337121	07/21/2022	9,774.25
MINNESOTA DEPT OF LABOR & INDUSTRY	337122	07/21/2022	120.00
MINNJET CONSULTING	337123	07/21/2022	120.00
N A C	337124	07/21/2022	8,601.97
NORTHWEST PASSAGE, LTD	337125	07/21/2022	3,410.00
ORKIN	337126	07/21/2022	371.89
RAK CONSTRUCTION INC	337127	07/21/2022	931.50
SOUTHWEST METRO	337128	07/21/2022	1,641.50
THE RETROFIT COMPANIES, INC	337129	07/21/2022	11,259.06
TRANE U S INC	337130	07/21/2022	4,129.33
TRANSPORTATION PLUS, INC	337131	07/21/2022	150.00
U H L COMPANY	337132	07/21/2022	18,639.28
VEOLIA ENVIRONMENTAL SERVICES	337133	07/21/2022	99.13
292 DESIGN GROUP, INC	337134	07/29/2022	1,188.00
ALL IN ONE - TRANSLATION AGENCY LLC	337135	07/29/2022	960.00
ALLIED UNIVERSAL SECURITY SERVICES	337136	07/29/2022	280.00
BANK OF MONTREAL (CA) HARRIS	337148	07/29/2022	95,752.77
CINTAS CORPORATION NO. 2	337149	07/29/2022	347.81
CINTAS CORP	337150	07/29/2022	138.43

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
CITY OF ST LOUIS PARK	337151	07/29/2022	7,278.28
CLOSED SYSTEM LABS INC	337152	07/29/2022	4,500.00
CONSTRUCTION RESULTS CORP	337153	07/29/2022	16,753.00
CUB FOODS KNOLLWOOD	337154	07/29/2022	258.05
HOPKINS SCHOOL ACTIVITIES	337155	07/29/2022	9,349.46
INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	337156	07/29/2022	24,164.11
J C CONSULTING, INC	337157	07/29/2022	1,885.00
KENNEDY & GRAVEN	337158	07/29/2022	2,138.50
KINECT ENERGY, INC	337159	07/29/2022	12,992.17
KNUTSON FLYNN & DEANS	337160	07/29/2022	1,870.00
M S B A	337161	07/29/2022	420.00
MCGRAW, KATHERINE	337162	07/29/2022	3,193.00
MN UMPIRE ASSOCIATION, LTD	337163	07/29/2022	152.00
MONTY'S TRAVELING REPTILE SHOW	337164	07/29/2022	975.00
MOVEFWD	337165	07/29/2022	5,000.00
SAM'S CLUB MASTERCARD	337166	07/29/2022	7,890.79
ST LOUIS PARK TRANSPORTATION	337167	07/29/2022	2,897.90
SOUTHWEST METRO	337168	07/29/2022	70.38
MINNESOTA DEPARTMENT OF REVENUE	202100251	06/01/2022	5.93
INTERNAL REVENUE SERVICE	202100252	06/01/2022	42.46
SAM'S CLUB MASTERCARD	202100253	06/09/2022	8,923.40
MINNESOTA DEPARTMENT OF REVENUE	202100254	06/15/2022	100,582.04
TEACHERS RETIREMENT ASSOCIATIO	202100255	06/15/2022	293,332.51
INTERNAL REVENUE SERVICE	202100256	06/15/2022	587,043.24
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202100257	06/15/2022	84,690.07
MINNESOTA STATE RETIREMENT SYSTEM	202100258	06/15/2022	651,962.50
TASC	202100259	06/15/2022	23,288.14
EDUCATORS BENEFIT CONSULTANTS	202100260	06/15/2022	154,460.20
BANK OF MONTREAL (CA) HARRIS	202100261	06/28/2022	117,657.37
MINNESOTA DEPARTMENT OF REVENUE	202100262	06/30/2022	287,616.12
TEACHERS RETIREMENT ASSOCIATIO	202100263	06/30/2022	958,497.55
INTERNAL REVENUE SERVICE	202100264	06/30/2022	1,654,472.02
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202100265	06/30/2022	98,379.91
TASC	202100266	06/30/2022	3,240.42
EDUCATORS BENEFIT CONSULTANTS	202100267	06/30/2022	394,235.98
MINNESOTA DEPARTMENT OF REVENUE	202100268	06/30/2022	1,470.50
TEACHERS RETIREMENT ASSOCIATIO	202100269	06/30/2022	3,225.07
INTERNAL REVENUE SERVICE	202100270	06/30/2022	7,329.92
EDUCATORS BENEFIT CONSULTANTS	202100271	06/30/2022	539.55
MINNESOTA DEPARTMENT OF REVENUE	202100272	06/30/2022	3.93
INTERNAL REVENUE SERVICE	202100273	06/30/2022	45.17
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202100274	06/30/2022	35.95
ABDO, ABBY	212200452	06/15/2022	41.77
BECKER, DANIEL	212200453	06/15/2022	220.00
BECKMAN, CORALIE	212200454	06/15/2022	44.34
BENSON, LINDSEY	212200455	06/15/2022	15.00
BERG, SUZANNE	212200456	06/15/2022	219.00
BOUTON, KAREN	212200457	06/15/2022	13.46
BROOKS, OLIVIA	212200458	06/15/2022	23.11
HILL, LINDSEY	212200459	06/15/2022	193.35
HUSSONG, HEATHER	212200460	06/15/2022	91.16
JONES, MEGAN	212200461	06/15/2022	117.18
KNAUF, SUZANNE	212200462	06/15/2022	52.25
KRUTINA, FLOWER	212200463	06/15/2022	547.36
LALONDE LAUX, ANNE	212200464	06/15/2022	133.45
MAGNUSON, PATRICIA	212200465	06/15/2022	337.34

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
MARK, LEAH	212200466	06/15/2022	20.00
MCBRIDE-BIBBY, JULIA	212200467	06/15/2022	200.00
MCGINLEY, JESSICA	212200468	06/15/2022	36.74
MCGUE, ALEXANDRIA	212200469	06/15/2022	48.19
MICHAUD, DEANTE	212200470	06/15/2022	114.24
NELSON, ANGELA	212200471	06/15/2022	257.39
NELSON, ROBIN	212200472	06/15/2022	153.14
NORDSTROM, CHRISTOPHER	212200473	06/15/2022	1,360.02
O'DONNELL, OTIS	212200474	06/15/2022	125.99
OSEI, ASTEIN	212200475	06/15/2022	419.09
PROULX, LISA BETH	212200476	06/15/2022	4,000.00
REYES-WREDE, MARIA	212200477	06/15/2022	152.39
RUNKE-JONES, CARRIE	212200478	06/15/2022	150.09
STEPHENS, LEE-ANN	212200479	06/15/2022	117.21
VALENTINE, BRIAN	212200480	06/15/2022	442.16
WEAVER, CHRISTOPHER	212200481	06/15/2022	248.46
WEBER, JOSEPH	212200482	06/15/2022	32.76
WIEBERDUSAIRE, KIMBERLY	212200483	06/15/2022	117.27
ADAMS, OMAR	212200484	06/30/2022	35.00
ALVAREZ, GABRIELA	212200485	06/30/2022	38.98
ARMENDARIZ, SANDRA	212200486	06/30/2022	139.00
BISHOP, JENNELLE	212200487	06/30/2022	14.60
BLUMER, CINDY	212200488	06/30/2022	61.44
BORGEN, TANYA	212200489	06/30/2022	210.00
BORK, LESLIE	212200490	06/30/2022	228.57
BOYLE, FREDERICK	212200491	06/30/2022	408.10
CAREY, BRIAN	212200492	06/30/2022	560.00
CARSON, DEBORAH	212200493	06/30/2022	100.00
CONRAD, JULIE	212200494	06/30/2022	55.48
DAGON, KAELYN	212200495	06/30/2022	1,500.00
DUENSING, STEPHANIE	212200496	06/30/2022	9.49
EDWINS, MICHELE	212200497	06/30/2022	69.15
EUL, CHELSEY	212200498	06/30/2022	277.40
GAMBLE, ANASTASIA	212200499	06/30/2022	244.94
GREGOR, JENNIFER	212200500	06/30/2022	98.95
GUZMAN, ELIZABETH	212200501	06/30/2022	10.00
HANSON, KJIRSTEN	212200502	06/30/2022	60.00
HERNANDEZ GONZALEZ, GUSTAVO	212200503	06/30/2022	167.64
JOHNSON, ROSALIE	212200504	06/30/2022	349.55
JONES, KEVIN	212200506	06/30/2022	388.99
KALLMAN, ELISABETH	212200507	06/30/2022	391.23
KOHEN, DIANE	212200508	06/30/2022	201.20
LAIL, KATHRYN	212200509	06/30/2022	15.09
MILLER, ELIZABETH	212200510	06/30/2022	85.09
NEUMAN, MOLLY	212200511	06/30/2022	100.00
PATEL, NICOLE	212200512	06/30/2022	45.41
ROBINSON, MICHELLE	212200513	06/30/2022	136.06
SANCHEZ ALVA, JABNIA	212200514	06/30/2022	192.63
SCHRADER, ABBY	212200515	06/30/2022	162.00
SCHROEDER, BRITTANI	212200516	06/30/2022	467.86
SLINGLUFF, VICKI	212200517	06/30/2022	40.53
SODHI PROPERTIES LLC	212200518	06/30/2022	16,660.93
WATTS, JANE	212200519	06/30/2022	200.00
WEBER, JOSEPH	212200520	06/30/2022	32.76
WETZEL, TARA	212200521	06/30/2022	87.49
BANDA, MANUEL III	222300001	07/15/2022	1,503.99

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
BOLL, JASON	222300002	07/15/2022	2,966.01
BOUTON, KAREN	222300003	07/15/2022	15.80
BROWN, KELSEY	222300004	07/15/2022	248.46
DANGERFIELD, PETER	222300005	07/15/2022	1,567.00
DOESCHER-TRAIN, NICOLE	222300006	07/15/2022	256.66
FAHEY, SUSANNE	222300007	07/15/2022	407.01
GLISCZINSKI, CHRISTINE	222300008	07/15/2022	101.21
HOLM, CHRISTOPHER	222300009	07/15/2022	1,008.20
KLUTE, WENDY	222300010	07/15/2022	197.18
PAYNE, MELANIE	222300011	07/15/2022	87.77
PLANTZ, RICHARD	222300012	07/15/2022	164.25
PUZZO, JENNIFER	222300014	07/15/2022	251.07
RUDIN, MARIA	222300015	07/15/2022	157.89
SCHLOER, AARON	222300016	07/15/2022	444.86
SETTEN, MEHGAN	222300017	07/15/2022	488.52
SWISHER, MELISSA	222300018	07/15/2022	150.00
THEP, REGINA	222300019	07/15/2022	79.33
ZIPF, JENNIFER	222300020	07/15/2022	175.01
ARELLANO MARIN, BRIZEIDA	222300021	07/29/2022	150.00
OSEI, ASTEIN	222300022	07/29/2022	225.75
REDDY INVESTMENTS LLC	222300023	07/29/2022	28,275.54
ROME, MAURNA	222300024	07/29/2022	209.27
	Totals for checks		9,964,567.51

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL	5,499,991.54	2,375.39	2,101,930.15	7,604,297.08
02	FOOD SERVICES	45,940.50	1,776.11	91,715.66	139,432.27
03	TRANSPORTATION	0.00	0.00	926,375.58	926,375.58
04	COMMUNITY SERVICES	223,686.17	138.00	189,668.13	413,492.30
06	BUILDING CONSTRUCTION	8,971.56	0.00	707,993.10	716,964.66
16	TECHNOLOGY LEVY	62,300.30	0.00	90,590.88	152,891.18
18	CUSTODIAL	0.00	0.00	60.00	60.00
21	SELF FUNDED MEDICAL INSURANCE	0.00	0.00	3,184.10	3,184.10
50	STUDENT ACTIVITIES	0.00	0.00	7,870.34	7,870.34
***	Fund Summary Totals ***	5,840,890.07	4,289.50	4,119,387.94	9,964,567.51

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

Account	Settle	Mature	Description	Cost	Days	Rate
101	11/19/2021	11/15/2022	MN TRUST TERM SERIES	2,500,000.00	361	0.12
101	11/24/2021	11/24/2023	CAPITAL ONE NA	248,542.95	730	0.39
101	11/30/2021	11/30/2023	SYNCHRONY BANK	248,736.27	730	0.4
101	12/10/2021	12/12/2022	FINANCIAL FEDERAL BANK	249,500.00	367	0.18
101	12/15/2021	12/15/2023	SALLIE MAE BANK/SALT LKE	249,642.81	730	0.57
101	12/17/2021	12/16/2022	MN TRUST TERM SERIES	3,000,000.00	364	0.17
101	6/10/2022	6/10/2024	BMO HARRIS BANK NA	246,698.33	731	2.65
101	6/2/2022	6/3/2024	BANK HAPOALIM	236,700.00	732	2.65
101	6/8/2022	6/10/2024	CAPITAL ONE BANK USA NA	246,701.48	733	2.65
101	6/9/2022	6/10/2024	UBS BANK USA	249,715.81	732	2.6
101	8/5/2022		MNTRUST â€” Full Flex (PenFed XLS)	3,512,639.91		1.42
208	8/5/2022		MNTRUST â€” Full Flex (PenFed Phly)	2,005,233.40		2.03
301	1/21/2020	6/28/2024	FIRST PRYORITY BANK	231,100.00	1620	1.67
301	10/28/2021	10/28/2022	GREENSTATE CREDIT UNION	249,800.00	365	0.07
301	10/28/2021	10/28/2022	WESTERN ALLIANCE BANK / TORREY PINES BANK	249,700.00	365	0.11
301	11/10/2021	11/15/2023	US TREASURY N/B	598,478.55	735	0.29
301	11/15/2021	11/15/2024	US TREASURY N/B	599,073.13	1096	0.58
301	3/26/2021	2/15/2029	MINERAL WELLS ISD	198,371.80	2883	0.16
301	3/30/2021	8/1/2023	WINCHESTER-A-TXBL-REF	251,165.00	854	0.15

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

Donor	Item	Designated Purpose (If Any)
CAF America	\$160.00	
Charities Aid	\$200.00	
Target/CAF	\$70.00	Middle School
Charities Aid	\$30.00	Middle School
Community Charities of MN	\$2,500	High School
United Way	\$42,500	High School – Health Science
CAF America	\$20.00	High School
Angel Fund Donations	\$347.20	Food Service
Women’s Club of St. Louis Park	\$435.00	Birdfeeder

The vote on adoption of the Resolution was as follows

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

Approved by: \_\_\_\_\_  
Board Chair

Approved by: \_\_\_\_\_  
Board Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**St. Louis Park Public Schools**  
Minutes of the Regular School Board Meeting  
Tuesday, January 25, 2022 – 6:30 p.m.  
St. Louis Park High School Room C350

The regular meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened at 6:30 p.m. on Tuesday, January 25, 2022 in St. Louis Park High School Room C350. Present were Board Members Mary Tomback, Abdihakim Ibrahim, Anne Casey, Ken Morrison, Heather Wilsey, C. Colin Cox and Superintendent Astein Osei.

**CALL TO ORDER**

Board Chair Anne Casey called the meeting to order at 6:37 p.m.

**LAND ACKNOWLEDGMENT**

**APPROVAL OF AGENDA**

A motion was made by Wilsey, seconded by Ibrahim to approve the agenda, as presented. The motion passed 6-0.

**OPEN FORUM**

There were no Open Forum participants.

**SUPERINTENDENT’S REPORT**

Superintendent Osei invited the community to attend a performance of the St. Louis Park Middle School Theatre Program’s presentation of Back to the 80s. Performances will take place January 27-29. Next he shared information about an upcoming vaccination event for individuals ages five and older and noted that vaccine boosters will also be available. Superintendent Osei concluded his report by recognizing paraprofessionals in the district as Governor Walz proclaimed the week of January 24-30, 2022, as Paraprofessional Recognition Week.

**DISCUSSION ITEMS**

**Curriculum and Instruction - Social Studies**

Patrick Duffy, Director of Curriculum and Instruction, and Social Studies Design Team members provided an update on the work of the team. The update included information about the curriculum and instruction development process, the racial equity purpose statement of the design team, the “why” for each design team member, why this work is important for the district, and how the work is helping the design team members grow as racial equity leaders.

**Area of Focus Priority Work: Family & Community Engagement - Out of School Time**

Patrice Howard, Director of Community Education, provided an update on the district’s strategic plan family and community engagement area of focus, speaking specifically to out of school time offerings. Also there to share their experiences were two middle school students. The update reviewed a timeline of work done from 2019 to present. Information about how out of school time staff and opportunities for the community have been transformed in alignment and partnership with internal and external stakeholders. The update centered student voice and provided an overview of next steps to continue gathering student voice and keeping students at the center. The update concluded by providing an overview of next steps.

**Budget Update**

Patricia Magnuson, Director of Business Services, provided a budget update recapping the budget timeline and three fiscal years individually - FY21m FY22 and FY23. She also discussed past and future considerations and budget next steps.

**Policy Development - First Reading 536 Gender Inclusion & 522 Student Sex Nondiscrimination**

The School Board reviewed policies 536 Gender Inclusion and 522 Student Sex Nondiscrimination as a first reading.

**CONSENT AGENDA**

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

1. Payroll for December 15, 2021 in the amount of 1,655,357.11 and December 30, 2021 in the amount of 1,682,732.86
2. Recap of Expenditures
3. Electronic Fund Transfers
4. Accounts Payable Disbursements
5. Investment Holdings
6. Donations
7. Personnel

The motion passed 6-0.

**COMMUNICATIONS AND TRANSMITTALS**

**ADJOURNMENT**

A motion was made by Tomback, seconded by Wilsey to adjourn. The motion passed 6-0. The meeting adjourned at 8:22 p.m.

Respectfully submitted:

Approved:

\_\_\_\_\_  
C. Colin Cox, Clerk

\_\_\_\_\_  
Anne Casey, Chair

*Minutes prepared by Flower M. Krutina*













